

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,
1888.

CAMDEN, N. J. :
S. CHEW, STATE PRINTER,
1888.

New Jersey State Library

1. The first part of the document is a list of names and addresses of the members of the committee who have been appointed to investigate the matter.

JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT,
STATE OF NEW JERSEY,
TRENTON, N. J., December 6th, 1888. }

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

As a Joint Committee we report that we have this day examined the books and securities of the State and find the accounts and vouchers therefor correct, and all securities in safe keeping.

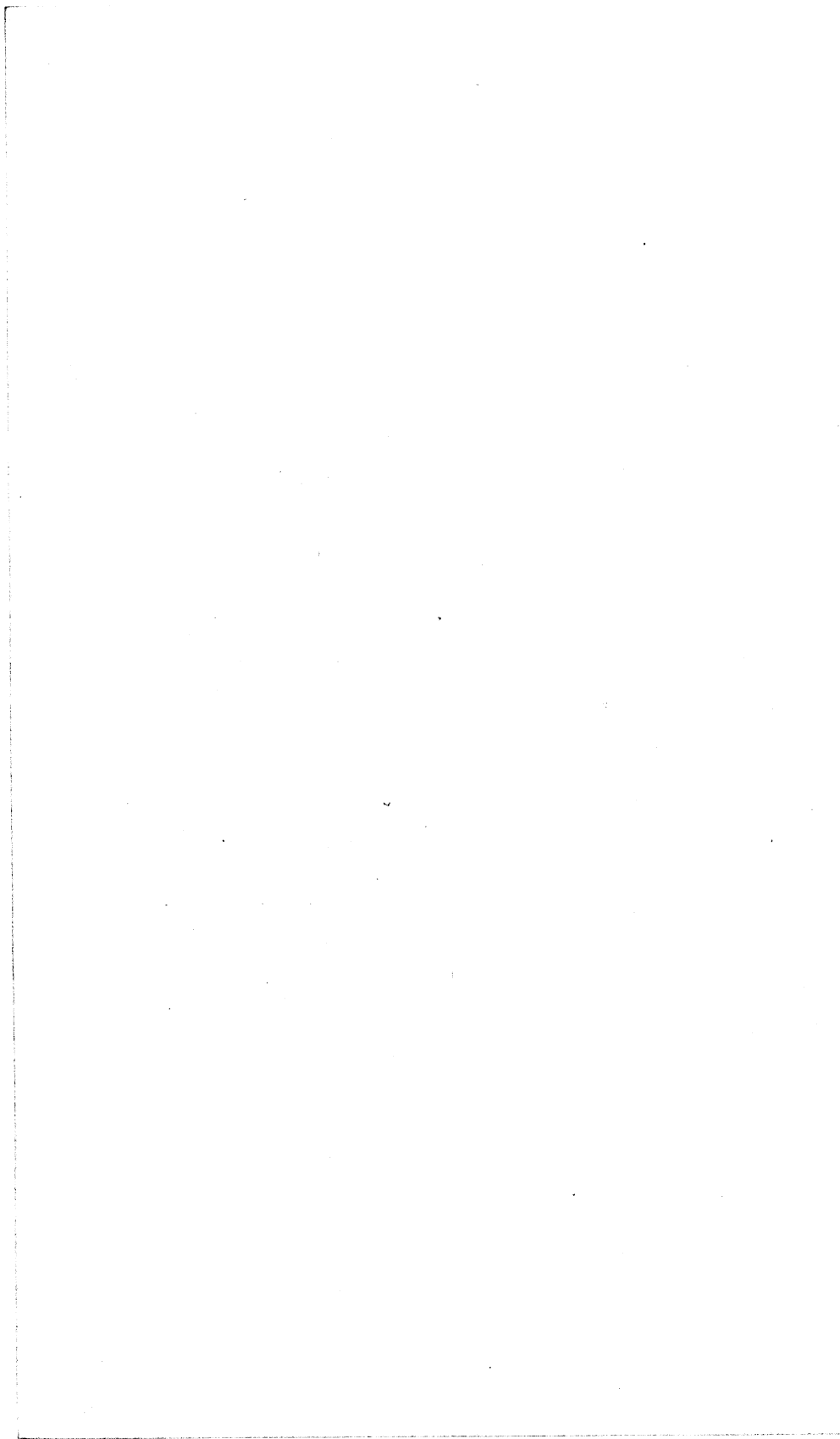
The books have been neatly and methodically kept, and we hereby commend the Treasurer and his assistants for business-like management.

L. A. THOMPSON,
GEORGE T. CRANMER,
JOHN W. BOGERT,

Senate Committee.

CHAS. F. HARRINGTON,
ELIPHALET HOOVER,
RICHARD BROWN,

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, 1887..... | \$1,027,487 11 |
| Balance in bank October 31st, 1888..... | 169,940 48 |
| | <hr/> \$1,197,427 59 |

SCHOOL FUND.

| | |
|---|----------------------|
| Amount of securities November 1st, 1887..... | \$2,332,442 50 |
| Securities paid off | \$88,423 34 |
| Losses on sale of securities..... | 16,714 16 |
| | <hr/> 105,137 50 |
| | \$2,227,305 00 |
| Amount invested..... | 40,150 00 |
| | <hr/> \$2,267,455 00 |
| State school tax for the year 1887..... | 1,456,660 00 |
| School fund, balance in bank October 31, 1888..... | 303,435 98 |
| State school tax, balance in bank October 31, 1888..... | 58,830 86 |
| | <hr/> 4,086,381 84 |

AGRICULTURAL COLLEGE FUND.

| | |
|---------------------------------|--------------|
| Amount November 1st, 1887 | \$116,000 00 |
|---------------------------------|--------------|

WAR BONDS.

| | |
|--|--------------------|
| Amount November 1st, 1887..... | \$1,396,300 00 |
| Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1st, 1888, | 100,000 00 |
| | <hr/> 1,296,300 00 |

\$6,696,109 43

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1888.

STATE FUND.

CREDIT.

| | | |
|---------------------------------------|------------------|----------------|
| Amount November 1st, 1887..... | \$1,235,916 54 | |
| Amount disbursed during the year..... | \$1,542,613 21 | |
| Amount received during the year..... | 1,504,124 26 | |
| | <u>38,488 95</u> | \$1,197,427 59 |

SCHOOL FUND.

| | | |
|--|-----------------------|----------------|
| Amount November 1st, 1887..... | \$2,500,418 39 | |
| Loss on sale of securities..... | \$16,714 16 | |
| Loss of premiums paid on loans..... | 1,335 50 | |
| | <u>\$18,049 66</u> | |
| | | \$2,482,368 73 |
| Income during the year | \$275,511 99 | |
| Disbursed during the year | 186,989 74 | |
| | <u>\$88,522 25</u> | |
| | | \$2,570,890 98 |
| State school tax for the year 1887..... | 1,456,660 00 | |
| State school tax for the year 1888 from Middlesex county | 58,830 86 | |
| | <u>\$4,086,381 84</u> | |

AGRICULTURAL COLLEGE FUND.

| | | |
|--------------------------------|---------------------|--------------|
| Amount November 1st, 1887..... | \$116,000 00 | |
| Received during the year..... | 6,960 00 | |
| | <u>\$122,960 00</u> | |
| Disbursed during the year..... | 6,960 00 | |
| | | \$116,000 00 |

WAR BONDS.

| | | |
|--|-----------------------|----------------|
| Loan on bonds (exempt from taxation)..... | \$802,900 00 | |
| Less amount due and redeemed by the Commissioners of the Sinking Fund January 1st, 1888..... | 100,000 00 | |
| | <u>\$702,900 00</u> | |
| Loan on bonds (taxable) outstanding Jan- uary 1st, 1888..... | 593,400 00 | |
| | <u>\$1,296,300 00</u> | |
| | | \$6,696,109 43 |

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

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

STATE FUND.

RECEIPTS.

| | | |
|--------------|---|----------------|
| Statement A. | Tax from Railroad Corporations..... | \$980,263 86 |
| Statement B. | Tax from Miscellaneous Corporations..... | \$209,441 08 |
| | Tax from Certificates of Incorporation..... | 37,754 00 |
| | Tax from Foreign Insurance Companies... | 6,592 19 |
| | Tax from Paterson Savings Institution..... | 700 00 |
| | | <hr/> |
| Statement C. | Temporary Loan..... | 254,487 27 |
| Statement D. | State Prison Receipts..... | 150,000 00 |
| Statement E. | Dividend on Stock of United Companies..... | 57,284 48 |
| Statement F. | Official Fees..... | 19,703 33 |
| Statement G. | Judicial Fees..... | 17,237 66 |
| Statement H. | Claims Allowed..... | 13,450 55 |
| Statement I. | Fines and Forfeited Recognizances..... | 6,548 45 |
| Statement J. | Revised Statutes..... | 3,450 00 |
| Statement K. | Commissions..... | 550 00 |
| Statement L. | Advertising..... | 495 00 |
| Statement M. | Industrial School..... | 220 00 |
| Statement N. | Discharged Convicts..... | 160 17 |
| Statement O. | State House Expenses..... | 156 00 |
| Statement P. | Geological Survey..... | 86 75 |
| | | <hr/> |
| | | 30 74 |
| | | <hr/> |
| | | \$1,504,124 26 |
| | Disbursements over Receipts..... | 38,488 95 |
| | | <hr/> |
| | | \$1,542,613 21 |

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

| | | | | | |
|----------|-----|--|--------|--------|--------|
| 1887. | | | | | |
| December | 7. | By Charlotteburgh and Green Lake Railroad Co., for tax for 1887..... | | \$164 | 44 |
| | 16. | Mount Hope Mineral Railroad Co., for tax for 1888..... | \$882 | 95 | |
| | | Less amount overpaid for account of Tax for 1886..... | 34 | 00 | 848 95 |
| 1888. | | | | | |
| January | 11. | Hibernia Mine Railroad Co., for tax for 1888..... | | 973 | 48 |
| | | Pennsylvania Railroad Co., for balance of tax payable in 1887 on following companies : | | | |
| | | Camden and Burlington County Railroad Co. | | | |
| | | Columbus, Kinkora and Springfield Railroad Co. | | | |
| | | Freehold and Jamesburg Agricultural Railroad Co. | | | |
| | | Millstone and New Brunswick Railroad Co. | | | |
| | | Mount Holly, Lumberton and Medford Railroad Co. | | | |
| | | Pemberton, Hightstown Railroad Co. | | | |
| | | Perth Amboy and Woodbridge Railroad Co. | | | |
| | | Rocky Hill Railroad and Trans. Co. | | | |
| | | Salem Railroad Co. | | | |
| | | Swedesboro Railroad Co. | | | |
| | | United N. J. Railroad and Canal Co. | | | |
| | | Vincentown Branch Railroad Co. | | | |
| | | West Jersey Railroad Co..... | 37,342 | 67 | |
| | 13. | Bangor and Portland Railway Co., for tax for 1888.. | | 12 | 50 |
| | | Central Railroad Co. of N. J., for tax payable in 1887 by Philadelphia and Reading Railroad Co., Lessee. | | 32,609 | 00 |
| | 31. | West Shore Railroad Co., for tax for 1888, less \$5.00 overpaid in 1886..... | 13,283 | 93 | |
| | | Hibernia Underground Railroad Co., for tax for 1888. | | 475 | 43 |
| | | New Jersey Junction Railroad Co., for tax for 1888. | | 6,517 | 00 |
| February | 2. | Tuckerton Railroad Co., for one-quarter tax due February 1, 1888..... | | 274 | 88 |
| | | Northern Railroad Co., of N. J., for one-quarter tax due February 1, 1888..... | | 927 | 11 |
| | 7. | Macopin Railroad Co., for tax for 1888..... | | 100 | 00 |
| | | Charlotteburg and Green Lake Railroad Co., for tax for 1888..... | | 168 | 94 |
| | | Passaic and New York Railroad Co., for tax for 1888..... | | 284 | 50 |
| | | Lodi Branch Railroad Co., for tax for 1888..... | | 81 | 89 |

| | | | |
|----------|-----|--|------------|
| February | 7. | By N. Y., Susquehanna and Western Railroad Co., for tax for 1888..... | \$6,362 19 |
| | | Ferro Monte Railroad Co., for tax for 1888..... | 201 75 |
| | 13. | Delaware River Railroad Co., for one-quarter tax due February 1, 1888..... | 177 63 |
| | | East Trenton Railroad Co., for tax for 1888..... | 309 80 |
| | | Delaware Railroad Co., of N. J., for tax for 1888.... | 15 70 |
| | | Delaware and Bound Brook Railroad Co., for tax for 1888..... | 17,087 89 |
| | | Lehigh and Hudson River Railway Co., for one-quarter tax due February 1, 1888..... | 1,160 55 |
| | | Williamstown and Delaware River Railroad Co., for tax for 1888..... | 790 22 |
| | | Glassboro Railroad Co., for tax for 1888..... | 59 03 |
| | | Camden, Gloucester and Mt. Ephraim Railroad Co., for tax for 1888..... | 364 65 |
| | | Philadelphia and Atlantic City Railroad Co., for tax for 1888..... | 5,260 61 |
| | 14. | New York and Greenwood Lake Railway Co., for one-quarter tax due February 1, 1888..... | 1,479 12 |
| | | New York, Lake Erie and Western Railroad Co., for one-quarter tax due February 1st, 1888..... | 2,058 45 |
| | | Paterson Newark and New York Railroad Co., for one-quarter tax due February 1st, 1888..... | 718 63 |
| | | Newark and Hudson Railroad Co., for one-quarter tax due February 1st, 1888..... | 585 65 |
| | | Long Dock Company, for one-quarter tax due February 1st, 1888..... | 7,940 58 |
| | | Bergen and Dundee Railroad Co., for one-quarter tax due February 1st, 1888..... | 8 06 |
| | | Bergen County Railroad Co., for one-quarter tax due February 1st, 1888..... | 522 05 |
| | | West Shore and Ontario Terminal Co., for tax for 1888..... | 24,569 47 |
| | | Pennsylvania Railroad Co., Lessee for tax for 1888... | 26,431 57 |
| | | Pennsylvania Railroad Co., for tax payable in 1888 by following companies, viz : | |
| | | Camden and Atlantic Railroad..... | 10,398 37 |
| | | Enterprise Railroad..... | 149 00 |
| | | Long Beach Railroad..... | 1,534 48 |
| | | Martins Creek Railway..... | 128 33 |
| | | National Dock's Railway..... | 4,843 31 |
| | | Philadelphia and Long Branch Railroad..... | 3,822 42 |
| | | Philadelphia, Marlton and Medford Railroad..... | 915 09 |
| | | Salem Branch Railroad..... | 108 75 |
| | | West Jersey and Atlantic Railroad..... | 4,406 40 |
| | | Woodstown and Swedesboro Railroad..... | 791 04 |
| | | Pennsylvania Railroad Co., for part payment of tax payable in 1888 by following companies, viz : | |
| | | Belvidere Delaware Railroad. | |
| | | Camden and Burlington County Railroad. | |
| | | Columbus, Kinkora and Springfield Railroad. | |
| | | Freehold and Jamesburg Agricultural Railroad. | |
| | | Millstone and New Brunswick Railroad. | |
| | | Mount Holly, Lumberton and Medford Railroad. | |
| | | Pemberton and Hightstown Railroad. | |
| | | Perth Amboy and Woodbridge Railroad. | |
| | | Rocky Hill Railroad and Transportation Co. | |
| | | Salem Railroad. | |
| | | Swedesboro Railroad. | |
| | | United N. J. Railroad and Canal Co. | |

STATE TREASURER'S REPORT.

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|----------|-----|--|-------------|
| February | 14. | Vincentown Branch Railroad. | |
| | | West Jersey Railroad..... | \$26,293 48 |
| | 23. | By Roselle and South Plainfield Railroad Co., for tax for 1888..... | 12 50 |
| | | Jersey City and Bergen Railroad Co., for tax for 1888..... | 2,945 77 |
| March | 6. | Paterson and Ramapo Railroad Co., account of tax for 1888 paid under order of Court..... | 1,750 00 |
| | | Paterson and Hudson River Railroad Co., account of tax for 1888 paid under order of Court..... | 3,150 00 |
| April | 17. | Easton and Amboy Railroad Co., for tax for 1888.... | 47,177 85 |
| | | Middlesex Railroad Co., for tax for 1888..... | 37 50 |
| | | Pennsylvania Railroad Co., for part payment of tax payable in 1888 by the following named companies, viz : | |
| | | Belvidere Delaware Railroad Co. | |
| | | Camden and Burlington County Railroad Co. | |
| | | Columbus, Kinkora and Springfield Railroad Co. | |
| | | Freehold and Jamesburg Agricultural Railroad Co. | |
| | | Millstone and New Brunswick Railroad Co. | |
| | | Mount Holly, Lumberton and Medford Railroad Co. | |
| | | Pemberton and Hightstown Railroad Co. | |
| | | Perth Amboy and Woodbridge Railroad Co. | |
| | | Rocky Hill Railroad and Transportation Co. | |
| | | Salem Railroad Co. | |
| | | Swedesboro Railroad Co. | |
| | | United N. J. Railroad and Canal Co. | |
| | | Vincentown Branch Railroad Co. | |
| | | West Jersey Railroad Co..... | 74,532 25 |
| | 18. | Central Railroad Co. of New Jersey for account of tax payable in 1888 by following companies, viz : | |
| | | Central Railroad of New Jersey. | |
| | | Constables Hook Railroad. | |
| | | Cumberland and Maurice River Railroad. | |
| | | Dover and Rockaway Railroad. | |
| | | High Bridge Railroad. | |
| | | Lake Hopatcong Railroad. | |
| | | Longwood Valley Railroad. | |
| | | Manufacturers Railroad. | |
| | | New Jersey Southern Railroad. | |
| | | N. Y. and Atlantic Highlands Railroad. | |
| | | N. Y. and Long Branch Railroad. | |
| | | Ogden Mine Railroad. | |
| | | South Branch Railroad. | |
| | | Toms River Railroad. | |
| | | Toms River and Waretown Railroad. | |
| | | Vineland Railroad. | |
| | | West End Railroad..... | 51,345 01 |
| | 20. | New Jersey and New York Railroad Co., for one-quarter tax due February 1, 1888..... | 503 32 |
| May | 3. | Northern Railroad Co. of N. J., for one-quarter tax due May 1, 1888..... | 927 12 |
| | | Morris and Essex Railroad Co., for account of tax for 1888..... | 41,385 94 |
| | | One-fourth tax due February 1, 1888, on the following companies, viz : | |
| | | Chester Railroad Co..... | \$223 16 |
| | | Newark and Bloomfield Railroad Co..... | 554 97 |
| | | Passaic and Delaware Railroad Co..... | 381 06 |
| | | Sussex Railroad Co..... | 1,056 93 |

| | | | | | |
|-----|-----|---|----------|------------|------------|
| May | 3. | Warren Railroad Co..... | 3,754 88 | \$5,971 00 | |
| | | Less amount overpaid of taxes of 1886, by following companies, viz : | | | |
| | | Chester Railroad Co..... | \$298 96 | | |
| | | Warren Railroad Co. | 473 19 | \$772 15 | \$5,198 85 |
| | | By Chester Railroad Co., for one-quarter tax due May 1, 1888..... | | | 223 15 |
| | | Newark and Bloomfield Railroad Co., for one-quarter tax due May 1, 1888..... | | | 551 98 |
| | | Passaic and Delaware Railroad Co., for one-quarter tax due May 1, 1888..... | | | 381 07 |
| | | Sussex Railroad Co., for one-quarter tax due May 1, 1888..... | | | 1,056 94 |
| | | Warren Railroad Co., for one-quarter tax due May 1, 1888..... | | | 3,754 88 |
| | | Tuckerton Railroad Co., for one-quarter tax due May 1, 1888..... | | | 274 88 |
| | 8. | Delaware River Railroad Co., for one-quarter tax due May 1, 1888..... | | | 177 62 |
| | 10. | New Jersey and New York Railroad Co., for one- quarter tax due May 1, 1888..... | | | 503 32 |
| | | Bergen County Railroad Co., for one-quarter tax due May 1, 1888..... | | | 522 04 |
| | | Bergen and Dundee Railroad Co., for one-quarter tax due May 1, 1888..... | | | 8 06 |
| | | Long Dock Co., for one-quarter tax due May 1, 1886. | | | 7,940 59 |
| | | Newark and Hudson Railroad Co., for one-quarter tax due May 1, 1888..... | | | 585 64 |
| | | N. Y., Lake Erie and Western Railroad Co., for one-quarter tax due May 1, 1888..... | | | 2,058 45 |
| | | Paterson, Newark and N. Y. Railroad Co., for one- quarter tax due May 1, 1888..... | | | 718 62 |
| | | N. Y. and Greenwood Lake Railway Co., for one- quarter tax due May 1, 1888..... | | | 1,479 12 |
| | 16. | Morris and Essex Railroad Co., for account of tax for 1888..... | | | 41,385 95 |
| | | Lehigh and Hudson River Railroad Co., for one- quarter tax due May 1, 1888..... | | | 1,160 55 |
| | 22. | Central Railroad Co. of N. J., for account of tax for 1888..... | | | 25,672 51 |
| | 23. | Lehigh Valley Railroad Co., Lessee of Morris Canal and Banking Co., for amount ordered paid by Supreme Court on granting writ of certiorari to review tax payable in 1887..... | | | 7,775 10 |
| | | Lehigh Valley Railroad Co., Lessee of Morris Canal and Banking Co., for amount ordered paid by Supreme Court on granting writ of certiorari to review tax payable in 1887..... | | | 7,775 10 |
| | | Central Railroad Co. of N. J., for balance of tax for 1877..... | | | 4,010 01 |
| | | Central Railroad Co. of N. J., for balance of tax for 1878..... | | | 2,417 22 |
| | | Central Railroad Co. of N. J., for balance of tax for 1879..... | | | 2,874 26 |
| | | Central Railroad Co. of N. J., for balance of tax for 1880..... | | | 2,738 23 |
| | | Central Railroad Co. of N. J., for balance of tax for 1881..... | | | 3,399 54 |
| | | Central Railroad Co. of N. J., for balance of tax for 1882..... | | | 3,397 67 |

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|-----------|-----|---|-------------|
| May | 23. | By Central Railroad Co. of N. J., for balance of tax for 1883..... | \$32,677 77 |
| June | 20. | Central Railroad Co. of N. J., for account of tax for 1888..... | 25,672 51 |
| | | West Shore and Ontario Terminal Co., for balance of tax for 1886..... | 2,350 00 |
| July | 25. | Central Railroad Co. of N. J., for account of tax for 1888..... | 25,672 51 |
| | | Anglesea Railroad Co., for tax for 1885, 6, 7, and 8, and interest to July 15, 1888..... | 1,150 64 |
| | 31. | N. Y., Susquehanna and Western Railroad Co., for one-quarter tax due May 1, 1888..... | 6,362 20 |
| August | 1. | Northern Railroad Co. of N. J., for one-quarter tax due August 1, 1888..... | 927 11 |
| | 7. | Delaware River Railroad Co., for one-quarter tax due August 1, 1888..... | 177 63 |
| | 14. | Lehigh and Hudson River Railroad Co., for one-quarter tax due August 1, 1888..... | 1,160 55 |
| | | N. Y. and Greenwood Lake Railway Co., for one-quarter tax due August 1, 1888..... | 1,479 12 |
| | | Bergen County Railroad Co., for one-quarter of tax due August 1st, 1888..... | 522 05 |
| | | Bergen and Dundee Railroad Co., for one-quarter tax due August 1st, 1888..... | 8 06 |
| | | Long Dock Co., for one-quarter tax due August 1st, 1888..... | 7,940 59 |
| | | Newark and Hudson Railroad Co., for one-quarter tax due August 1st, 1888..... | 585 64 |
| | | New York, Lake Erie and Western Railroad Co., for one-quarter tax due August 1st, 1888..... | 2,058 45 |
| | | Paterson, Newark and New York Railroad Co., for one-quarter tax due August 1st, 1888..... | 718 63 |
| September | 4. | Central Railroad Co., of New Jersey, for account of tax for 1888..... | 25,672 51 |
| | | Morris and Essex Railroad Co., for account of tax for 1888..... | 41,385 95 |
| | | Chester Railroad Co., for one-quarter tax due August 1st, 1888..... | 223 15 |
| | | Passaic and Delaware Railroad Co., for one-quarter tax due August 1st, 1888..... | 381 07 |
| | | Newark and Bloomfield Railroad Co., for one-quarter tax due August 1st, 1888..... | 554 98 |
| | | Sussex Railroad Co., for one-quarter tax due August 1st, 1888..... | 1,056 94 |
| | | Warren Railroad Co., for one-quarter tax due August 1st, 1888..... | 3,754 88 |
| | 7. | Tuckerton Railroad Co., for one-quarter tax due August 1st, 1888..... | 274 88 |
| | 12. | New Jersey and New York Railroad Co., for one-quarter tax due August 1st, 1888..... | 503 32 |
| | 18. | Morris and Essex Railroad Co., for account of tax for 1888..... | 20,000 00 |
| | 20. | Central Railroad Company of New Jersey, for account of tax for 1888..... | 25,672 49 |
| October | 2. | Pennsylvania Railroad Co., for part payment of tax payable in 1888 by following named companies viz : Belvidere Delaware Railroad Co., Camden and Burlington County Railroad Co., Columbus, Kinkora and Springfield Railroad Co., Freehold and Jamesburg Agricultural Railroad Co., | |

| | | | |
|---------|-----|---|-------------|
| October | 2. | Millstone and New Brunswick Railroad Co., Mt. Holly, Lumberton and Medford Railroad Co., Perth Amboy and Woodbridge Railroad Co., Rocky Hill Railroad and Transportation Co., Salem Railroad Co., Swedesboro Railroad Co., United New Jersey Railroad and Canal Co., Vincentown Branch Railroad Co., West Jersey Railroad Co., Pemberton and Hightstown Railroad Co.,..... | \$72,495 02 |
| | 3. | By New York, Susquehanna and Western Railroad Co., for one-quarter tax due August 1st, 1888..... | 6,362 20 |
| | 15. | Northern Railroad Company of New Jersey, for one-quarter tax due October 15th, 1888..... | 927 12 |
| | 17. | Tuckerton Railroad Co., for one-quarter tax due October 15th, 1888..... | 274 88 |
| | | Chester Railroad Co., for one-quarter tax due Octo- ber 15th, 1888..... | 223 16 |
| | | Newark and Bloomfield Railroad Co., for one-quarter tax due October 15th, 1888..... | 554 98 |
| | | Passaic and Delaware Railroad Co., for one-quarter tax due October 15th, 1888..... | 381 06 |
| | | Sussex Railroad Co., for one-quarter tax due Octo- ber 15th, 1888..... | 1,056 94 |
| | | Warren Railroad Co., for one-quarter tax due Octo- ber 15, 1888..... | 3,754 88 |
| | 19. | N. J. and N. Y. Railroad Co., for one-quarter tax due October 15, 1888..... | 503 33 |
| | | Central Railroad Co., for tax payable in 1888 by the following companies, viz : Central Railroad Co. of N. J. Constables Hook Railroad Co. Cumberland and Maurice River Railroad Co. Dover and Rockaway Railroad Co. High Bridge Railroad Co. Lake Hopatcong Railroad Co. Longwood Valley Railroad Co. Manufacturers Railroad Co. N. J. Southern Railroad Co. N. Y. and Atlantic Highlands Railroad Co. Ogden Mine Railroad Co. South Branch Railroad Co. Toms River Railroad Co. Toms River and Waretown Railroad Co. Vineland Railroad Co. West End Railroad Co..... | 25,672 50 |
| | 25. | Bergen County Railroad Co., for one-quarter tax due October 15, 1888..... | 522 04 |
| | | Bergen and Dundee Railroad Co., for one-quarter tax due October 15, 1888..... | 8 07 |
| | | Long Dock Co. for one-quarter tax due October 15, 1888..... | 7,940 59 |
| | | Newark and Hudson Railroad Co., for one-quarter tax due October 15, 1888..... | 585 64 |
| | | N. Y., Lake Erie and Western Railroad Co., for one- quarter tax due October 15, 1888..... | 2,058 44 |
| | | Paterson, Newark and New York Railroad Co., for one-quarter tax due October 15, 1888..... | 718 62 |
| | 26. | N. Y., Susquehanna and Western Railroad Co., for one-quarter tax due October 15, 1888..... | 6,362 20 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|--|--------------------|
| October | 30. | By Lehigh and Hudson River Railway Co., for one-quarter tax due October 15, 1888..... | \$1,160 55 |
| | 31. | N. Y. and Greenwood Lake Railway Co., for one-quarter tax due October 15, 1888..... | 1,479 12 |
| | | Morris and Essex Railroad Co., for balance of tax for 1888..... | 21,385 95 |
| | | Delaware River Railroad Co., for one-quarter tax due October 15, 1888..... | 177 62 |
| | | Freehold and N. Y. Railway Co., for amount of tax payable in 1888 paid by order of Sup. Court..... | 1,344 72 |
| | | | <hr/> \$980,263 86 |

STATEMENT B.

TAX ON MISCELLANEOUS CORPORATIONS.

| | | | |
|----------|-----|--|-----------|
| 1887. | | | |
| November | 4. | By Ashland House Association, tax for 1886..... | \$32 50 |
| | | Eastern Milling Company, tax for 1886..... | 43 85 |
| | | Clayton Rink Company, tax for 1886..... | 2 40 |
| | | Hudson County Aqueduct Company, tax for 1886.... | 21 00 |
| | | D. C. Culver Company, tax for 1886..... | 50 00 |
| | | Mutual District Messenger Company, tax for 1887... | 25 00 |
| | | Empire Ventilator and Smoke Flue Company, tax and interest for 1886..... | 11 60 |
| | | Empire Ventilator and Smoke Flue Company, tax and interest for 1887..... | 10 40 |
| | | Newark Lubricator Manufacturing Company, tax for 1886..... | 5 00 |
| | | Englewood Dock and Turnpike Company, tax for 1886..... | 10 00 |
| | 11. | Centreton Turnpike Company, tax for 1887..... | 7 15 |
| | | Union Metallic Fastening Company, tax for 1887.... | 502 00 |
| | | Muter Manufacturing Company, tax for 1886..... | 25 00 |
| | | Panuco Gold and Silver Mining Company, tax for 1886..... | 500 00 |
| | 14. | Cook Storage Warehouse Company, tax for 1886..... | 25 00 |
| | | Argentine Rubber Works, tax and interest for 1887. | 20 86 |
| | | Rake Pond Cranberry Company, tax for 1886..... | 30 00 |
| | | American Glucose Company, tax for 1884..... | 13,225 00 |
| | 21. | Company C, Armory Association, tax for 1886..... | 1 50 |
| | | American Glucose Company, tax for 1885, 1886 and 1887..... | 3,967 50 |
| | | American Hoop Driving Machine Company, tax for 1886..... | 120 00 |
| | | Wilcox & Gibbs Guano Company, tax, interest and costs for 1885..... | 479 44 |
| | | Wilcox & Gibbs Guano Company, tax and interest for 1886..... | 438 02 |
| | | Wilcox & Gibbs Guano Company, tax and interest for 1887..... | 393 14 |
| | | Campbell & Co., (Incorporated,) tax and interest for 1887..... | 20 80 |
| | | Hoboken Free Stoves Company, tax and interest for 1887..... | 3 74 |
| | | Press Publishing Company, (Newark,) tax for 1886. | 25 00 |
| December | 16. | Arlington Improvement Company, tax for 1887..... | 14 50 |
| | | Bayonne and Greenville Gas Light Company, tax for 1887..... | 476 35 |

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|----------|-----|--|----------|
| December | 30. | By Manufacturers' Land and Improvement Company, tax for 1886..... | \$173 20 |
| 1888. | | | |
| January | 9. | Peck's Beach Land Company, tax and interest for 1887..... | 82 65 |
| | 13. | Point Breeze Ferry and Improvement Company, tax and interest for 1886..... | 136 38 |
| | | Point Breeze Ferry and Improvement Company, tax and interest for 1887..... | 128 18 |
| | 18. | Paterson Saving Institution, tax for 1887..... | 700 00 |
| | | Negotiating and Publishing Company, tax for 1886... | 100 00 |
| | 26. | Law Telephone Company, tax for 1887..... | 1 32 |
| | | Ocean City Excursion Company, tax for 1887..... | 15 25 |
| | | Brighton Hotel Company, tax for 1887..... | 2 50 |
| | 31. | Mexican National Exploring and Mining Company, tax for 1887..... | 500 00 |
| | | Mexican Guadalupe Mining Company, tax for 1887. | 700 00 |
| | | Yquana Mining and Smelting Company, tax for 1887. | 500 00 |
| | | Villaldama Developing Company, tax for 1887..... | 1,000 00 |
| | | Pennington Spring Water Company, tax for 1887.... | 2 95 |
| February | 7. | Barneget City Beach Association, tax for 1887..... | 80 00 |
| | | N. J. Land Dock Company, tax for 1886..... | 3 00 |
| | 13. | U. S. Finance Development and Trust Company, tax and interest for 1887..... | 136 00 |
| | 14. | Atlantic City Gas and Water Company, tax for 1887. | 182 75 |
| | 23. | American Heel Protector Company, tax for 1887.... | 30 00 |
| | | Phoenix Oil Company, tax for 1887..... | 1 00 |
| | | Olden Land Company, tax for 1887..... | 12 00 |
| | | Transparent Ice Manufacturing Company, tax for 1887..... | 100 00 |
| | | Rio Grande and Texas Land and Mining Company, tax and interest for 1886..... | 58 00 |
| | 29. | Sea Isle City Improvement Company, tax for 1887... | 99 55 |
| | | Press Publishing Company, tax for 1887..... | 25 00 |
| | | Southwest Dressed Beef Company, tax for 1887..... | 1 00 |
| | | Paterson Coal Exchange, tax for 1887..... | 2 00 |
| | | Sudsen Manufacturing Company, account of tax, interest and costs for 1886..... | 50 00 |
| | | Consumers' Coal and Ice Company, account of tax, interest and costs for 1886..... | 17 00 |
| March | 6. | Willey Hall Association, tax for 1887..... | 12 20 |
| | | Walton Manufacturing Company, tax for 1887..... | 15 00 |
| | | Tropical American Telephone Company, tax for 1887. | 361 18 |
| | | W. C. Garrison Manufacturing Company, tax for 1887..... | 25 00 |
| | | Upper Delaware River Transportation Company, account of tax, interest and costs for 1886..... | 130 00 |
| | | Freie Presse Printing Association account of tax, interest and costs for 1886..... | 7 68 |
| | | Standard Fire Insurance Company, tax for 1887..... | 170 62 |
| | | Atlantic Highlands Association, tax for 1887..... | 149 25 |
| | | International Telegraph and Cable Company, tax for 1887..... | 280 00 |
| | | Taxpayers' Protective Association, tax for 1887..... | 20 00 |
| | | Saddle River Ice Company, tax for 1887..... | 40 00 |
| | | American Felting Company, tax for 1887..... | 5 00 |
| | | Underground Electric Light and Power Company, for tax and costs for 1884 and 1886 and tax for 1885 and 1887..... | 953 32 |
| | 9. | Jerseyville Turnpike Company, tax for 1887..... | 1 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-------|-----|---|---------|
| March | 9. | By Star Machine Company, tax, interest and costs for 1886 | \$85 85 |
| | | Union Store Company, tax for 1887 | 8 00 |
| | | Evening Journal Association, tax for 1887 | 21 00 |
| | | Paterson Electric Light Company, tax for 1887 | 125 00 |
| | | Georgia Phosphate Company, tax for 1887 | 86 00 |
| | | Cedar Lake Company, tax for 1887 | 7 00 |
| | | New Brunswick Turnpike Company, tax for 1887 | 10 00 |
| | | Southern Improvement Company, tax for 1887 | 270 00 |
| | | Absecon Beach Land and Improvement Company, tax for 1887 | 39 06 |
| | 20. | Long Key Coconut Company, tax for 1887 | 14 00 |
| | | Newark Daily Journal, tax for 1887 | 28 80 |
| | | Lake View Home Company, tax for 1887 | 30 00 |
| | | Elizabeth Schuyler Electric Light Company, tax for 1887 | 34 30 |
| | | New Brunswick City Railroad Company, tax for 1887 | 100 00 |
| | | Jersey City Exhibition Company, tax for 1887 | 6 40 |
| | | Liberal Press Company, tax for 1887 | 2 90 |
| | | United States Railroad Company, tax for 1887 | 2 50 |
| | | Eads Concession Company, tax for 1887 | 364 00 |
| | | Lafayette Land Association, tax for 1887 | 15 00 |
| | | Metallic Match Company, tax for 1887 | 4 30 |
| | | Elizabeth and Newark Horse Railroad Company, tax for 1887 | 232 73 |
| | | Cape May and Delaware Bay Navigation Company, tax for 1886 | 180 00 |
| | | Jersey City Land and Basin Company, account of tax, interest and costs for 1886 | 32 00 |
| | | George W. Laird Company, tax for 1887 | 14 00 |
| | 22. | Cape Island Turnpike Company, tax for 1887 | 20 00 |
| | | Champion Shoe Burnishing Machine Company, tax for 1887 | 85 00 |
| | | Island Heights Association, tax for 1887 | 12 60 |
| | | Sea Isle City Turnpike Company, tax for 1887 | 6 05 |
| | 29. | Clermont Improvement Company, account of tax, interest and costs for 1886 | 19 60 |
| | | Holly City Beach Improvement Company, account of tax, interest and costs for 1886 | 50 00 |
| | | Standard Cement Company, account of tax, interest and costs for 1886 | 750 00 |
| | | Lary's Express Company, account of tax, interest and costs for 1886 | 200 00 |
| | | Atlantic Highlands Association, tax, interest and costs for 1886 | 191 10 |
| | | Forked River Cranberry Company, tax for 1887 | 20 00 |
| | 30. | Land and River Improvement Company, account of tax, interest and costs for 1884 | 500 00 |
| | | Land and River Improvement Company, account of tax, interest and costs for 1885 | 698 90 |
| | | Land and River Improvement Company, account of tax, interest and costs for 1886 | 698 90 |
| | | Land and River Improvement Company, tax for 1887 | 698 90 |
| | | Brigantine Improvement Company, tax, interest and costs for 1886 | 258 00 |
| | | Barnegat City Beach Association, tax, interest and costs for 1886 | 112 80 |
| | | Courier Publishing Association, tax, interest and costs for 1886 | 26 89 |
| | | Lane Spring Manufacturing Company, account of tax, interest and costs for 1886 | 116 25 |

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|-------|-----|--|---------|
| March | 30. | By Harvey Manufacturing Company, tax for 1887..... | \$29 30 |
| | | Mercer County Agricultural Fair Association, tax for 1887..... | 4 66 |
| | | Unionist Gazette Association, tax for 1887..... | 9 50 |
| | | Sea Haven Improvement Company, account of tax, interest and costs for 1886..... | 200 00 |
| April | 11. | De Laval Separator, tax, interest and costs for 1886. | 137 00 |
| | | Lake Hopatcong Transportation and Steamboat Company, tax for 1887..... | 4 70 |
| | | Lake Hopatcong Land and Improvement Company, tax for 1887 | 25 00 |
| | | Times Printing and Publishing Company, of Plainfield, tax for 1887..... | 9 00 |
| | | Keyport Propellor Company, tax for 1887..... | 12 00 |
| | | Building and Improvement Company, of Eatontown, tax for 1887..... | 3 00 |
| | | Newark Oil Company, tax for 1887..... | 2 50 |
| | | Camden Gas Light Company, account of tax for 1887 | 880 64 |
| | | Somerville and Raritan Gas light Company, account of tax, interest and costs for 1886..... | 24 79 |
| | 20. | Montgomery Web Company, account of tax, interest and costs for 1886..... | 50 00 |
| | | Bunker Hill Gold Mining Company, account of tax, interest and costs for 1886..... | 300 00 |
| | | Getz Gossamer Company, tax, interest and costs for 1886..... | 76 50 |
| | | Timesconata Railway Constructing Company, tax for 1887..... | 100 00 |
| | | Rake Pond Cranberry Company, tax for 1887..... | 30 00 |
| | 30. | Ocean City Association, tax for 1887..... | 73 80 |
| | | Underwriters' Protective Association, tax for 1884, 1885, 1886 and 1887..... | 16 00 |
| May | 16. | Manufacturer's Agency Company, tax for 1887..... | 3 00 |
| | | Lary's Express Company, account of tax, interest and costs for 1886..... | 50 00 |
| | 22. | Brigantine Improvement Company, tax for 1887..... | 200 00 |
| June | 12. | Phila. Transportation and Lighterage Company, tax for 1887..... | 75 00 |
| | | Orange Cross Town and Orange Valley Street Railway Company, tax for 1887..... | 20 00 |
| | | Baltimore and Ohio Telegraph Company, tax for 1887..... | 198 37 |
| | | Sea Shore Construction Company, tax for 1887..... | 1 10 |
| | | Orange Armory Association, tax for 1887..... | 6 00 |
| | | Somerset Ranch and Cattle Company, tax for 1886... | 128 66 |
| | | Jenkins Buch & Company, tax for 1888..... | 36 00 |
| | | Brielle Land Association, tax for 1888..... | 34 55 |
| | | Middletown Turnpike Company, tax for 1888..... | 6 95 |
| | | Gloucester and Salem Turnpike Company, tax for 1888..... | 26 48 |
| | | Deal and Squan Bridge Turnpike Company, tax for 1888..... | 3 55 |
| | | Stanhope Land and Improvement Company, tax for 1888..... | 10 00 |
| | | Pleasantville and Atlantic City Turnpike or Plank Road Company, tax for 1888..... | 16 00 |
| | | Pennsgrove Pier Company, tax for 1888..... | 5 00 |
| | | United States Hotel Company, tax for 1888..... | 1 00 |
| | | Diamond Stock Company, tax for 1888..... | 52 |
| | | New York Contract Company, tax for 1888..... | 1 00 |
| | | Cape May Steamboat Company, tax for 1888..... | 10 00 |

STATE TREASURER'S REPORT.

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|------|-----|---|----------|
| June | 12. | By Windsor Hotel Company, tax for 1888..... | \$25 00 |
| | | Bordentown City Hall Association, tax for 1888..... | 7 10 |
| | | Lake Grove Water Company, tax for 1888..... | 9 00 |
| | | Union Stock Yard Company, tax for 1888..... | 100 00 |
| | | Gallison and Hobron Company, tax for 1888..... | 50 00 |
| | | Prudential Insurance Company, of Newark, tax for 1888..... | 4,853 05 |
| | | Knickerbocker Carpet Renovating and Storage Company, tax for 1888..... | 50 00 |
| | | Central Stock Yard Company, tax for 1888..... | 520 00 |
| | | F. R. Rapp Company, tax for 1888..... | 5 00 |
| | | American District Telegraph Company, of Hoboken, N. J., tax for 1888..... | 13 00 |
| | | Taylorsville Delaware Bridge Company, tax for 1888..... | 11 50 |
| | 20. | American Construction Company, tax for 1888..... | 2 00 |
| | | New Jersey Steamboat Company, tax for 1886..... | 2,000 00 |
| | | New Jersey Steamboat Company, tax for 1887..... | 2,000 00 |
| | 26. | Van Houten Land and Improvement Company, tax for 1888..... | 40 00 |
| | | Philadelphia Towel Supply and Laundry Company, tax for 1888..... | 3 00 |
| | | Bordentown Reservoir and Water Company, tax for 1888..... | 29 15 |
| | | Camden Land and Improvement Company, tax for 1888..... | 169 00 |
| | | United Refiners Export Oil Company, tax for 1888..... | 50 00 |
| | | Parker & Douglass Company, tax for 1888..... | 54 70 |
| | | United States Construction Company, tax for 1888..... | 250 00 |
| | | Morrow Gold Mining Company, tax for 1888..... | 9 00 |
| | | Montezuma Concentrating Company, tax for 1888..... | 90 00 |
| | | Rutherford Heights Association, tax for 1888..... | 18 00 |
| | | Walton Manufacturing Company, tax for 1888..... | 14 90 |
| | | Jersey Spiegel and Iron Company, tax for 1888..... | 50 00 |
| | | Elizabethtown Water Company, tax for 1888..... | 144 15 |
| | | North Newark Land Company, tax for 1888..... | 26 90 |
| | | Enterprise Cranberry Company, tax for 1888..... | 8 25 |
| | | Monmouth Cranberry Company, tax for 1888..... | 10 00 |
| | | American Railway Company, tax for 1888..... | 25 00 |
| | | Peoples' Water Company, tax for 1888..... | 82 40 |
| | | Orange Water Company, tax for 1888..... | 100 00 |
| | | Elizabeth Ice Company, tax for 1888..... | 50 00 |
| | | Farragut Hall Association, tax for 1888..... | 1 34 |
| | | Camden Post Printing and Publishing Company, tax for 1888..... | 30 00 |
| | | Bordentown Sand Dredging Company, tax for 1888..... | 10 08 |
| | | Puerto Cabello Contracting Company, tax for 1888..... | 3 30 |
| | | Iowa Improvement Company, tax for 1888..... | 20 00 |
| | | Union Cranberry Company, tax for 1888..... | 50 00 |
| | | Cedar Lake Company, tax for 1888..... | 7 00 |
| | | East Side Land and Building and Improvement Company, tax for 1888..... | 2 50 |
| | | Automatic Strength Testing Machine Company, tax for 1888..... | 200 00 |
| | | McKirgan Oil Company, tax for 1888..... | 75 00 |
| | | Consumers' Coal and Ice Company, tax for 1888..... | 17 00 |
| | | Enterprise Land Company, tax for 1888..... | 80 00 |
| | | Proprietors of the Morris Aqueduct, tax for 1888..... | 50 00 |
| | | Music Hall Association, tax for 1888..... | 50 00 |
| | | Myers Excursion and Navigation Company, tax for 1888..... | 50 00 |
| | | Gallilee Fishing Association, tax for 1888..... | 5 20 |

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|------|-----|----|---|---------|
| June | 26. | By | Tolchester Steamboat Co., tax for 1888..... | \$67 00 |
| | | | Paterson Market Company, tax for 1888..... | 37 00 |
| | | | Medford Fancy Goods Company, tax for 1888..... | 31 00 |
| | | | Delaware Company, tax for 1888..... | 191 00 |
| | | | Stephens and Condit Transportation Company, tax for 1888..... | 100 00 |
| | | | Browning Land Company, tax for 1888..... | 12 50 |
| | | | Trenton Water Company, tax for 1888..... | 100 00 |
| | | | East Orange Roller Skating Rink, tax for 1888..... | 25 00 |
| | | | Edison Light and Power Installation Company, tax for 1888..... | 100 00 |
| | | | Leopold Company, tax for 1888..... | 10 00 |
| | | | Knickerbocker Guide Company, tax for 1888..... | 60 00 |
| | | | Trinidad Asphaltum Block Company, tax for 1888... | 100 00 |
| | | | Cape May City Athletic Club, tax for 1888..... | 2 21 |
| | | | Northumberland Improvement Company, tax for 1888..... | 237 60 |
| | | | Rock Lock Rosendale Cement Company, tax for 1888..... | 20 00 |
| | | | Jersey City Insurance Company, tax for 1888..... | 224 63 |
| | | | Upper Delaware River Transportation Company, tax for 1888..... | 130 00 |
| | | | Keyport Oysterman Protection Company, tax for 1888..... | 2 00 |
| | | | Manalapan and Freehold Turnpike Company, tax for 1888..... | 8 65 |
| | | | Mount Holly and Jobstown Turnpike Company, tax for 1888..... | 8 00 |
| | | | Crosswicks and Trenton Turnpike Company, tax for 1888..... | 19 48 |
| | | | Merchants' Steamboat Company, tax for 1888..... | 51 20 |
| | | | Trenton City Bridge Company, tax for 1888..... | 46 00 |
| | | | Milford Delaware Bridge Company, tax for 1888..... | 13 40 |
| | | | Penn Fruit Company, tax for 1888..... | 34 73 |
| | | | Ammunition Manufacturing Association, tax for 1888..... | 1 00 |
| | | | Bureau of Audit, tax for 1888..... | 1 00 |
| | | | Monitor Publishing Company, tax for 1888..... | 2 50 |
| | | | New Jersey and North Carolina Land and Lumber Company, tax for 1888..... | 1 00 |
| | | | Manufacturers' Fire Equipment Company, tax for 1888..... | 100 00 |
| | | | Toms River and Forked River Turnpike Company, tax for 1888..... | 10 00 |
| | | | Lambertville Water Company, tax for 1888..... | 49 00 |
| | | | Lambertville Water Power Company, tax for 1888.... | 50 00 |
| | | | Goubert Manufacturing Company, tax for 1888..... | 9 00 |
| | | | Santee Construction Company, tax for 1888..... | 15 00 |
| | | | Sollers Shoe Manufacturing Company, tax for 1888. | 54 00 |
| | | | Camden and Blackwoodtown Turnpike Company, tax for 1888..... | 13 63 |
| | | | Riegelsville Delaware Bridge Company, tax for 1888. | 18 90 |
| | | | Freehold Improvement Company, tax for 1888..... | 14 67 |
| | | | Philadelphia Cutlery Company, tax for 1888..... | 13 80 |
| | | | Tuckerton and Long Beach Land and Improvement Company, tax for 1888..... | 41 00 |
| | | | Mullica Hill and Woodbury Turnpike Company, tax for 1888..... | 26 87 |
| | | | Easton Delaware Bridge Company, tax for 1888..... | 29 70 |
| | | | Champion Land Company, tax for 1888..... | 50 00 |
| | | | Beveridge Lumber Company, tax for 1888..... | 5 00 |

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|------|-----|--|----------|
| June | 26. | By Farmingdale Improvement Company, tax for 1888... | \$3 15 |
| | | Tinton Falls Turnpike Company, tax for 1888..... | 17 20 |
| | | Pacific Land Company, tax for 1888..... | 13 30 |
| | | T. L. V. Land and Cattle Company, tax for 1888..... | 35 00 |
| | | Campbell, Morrell & Company, tax for 1888..... | 26 00 |
| | | Point Pleasant Land Company, tax for 1888..... | 50 00 |
| | | Lidalia Land and Improvement Company, tax for 1888..... | 50 00 |
| | | N. J. Warehouse and G. Company, tax for 1888..... | 25 00 |
| | | Miles Corson Company, tax for 1888..... | 25 00 |
| | | Burlington and Bristol Steamboat Ferry Company, tax for 1888..... | 20 00 |
| | | Newark and Rosendale Cement Company, tax for 1888..... | 250 00 |
| | | New York and Texas Steamship Company, tax for 1888..... | 2,500 00 |
| | | Camden Horse Railroad Company, tax for 1888..... | 50 00 |
| | | Somerset Agricultural Society, tax for 1888..... | 12 27 |
| | | Washington Water Company, tax for 1888..... | 30 00 |
| | 27. | Burlington County Agricultural Society, tax for 1888..... | 4 00 |
| | | Fort Lee Park and Steamboat Company, tax for 1888..... | 165 50 |
| | | Washburn Steamboat Company, tax for 1888..... | 150 00 |
| | | Florida West Coast Improvement Company, tax for 1888..... | 300 00 |
| | | Trenton Horse Railroad Company, tax for 1888..... | 36 10 |
| | | National Transit Company, tax for 1888..... | 5,656 99 |
| | | Provident Savings Life Assurance Society, tax for 1888..... | 418 46 |
| | | Ostrander & Loomis' Land and Live Stock Company, tax for 1888..... | 226 00 |
| | | Berkshire Life Insurance Company, tax for 1888..... | 266 23 |
| | | Central Cranberry Company of N. J., tax for 1888... | 8 00 |
| | | American Lumber Company, of the State of N. J., tax for 1888..... | 30 00 |
| | | Brooklyn Life Insurance Company, tax for 1888..... | 41 88 |
| | | Alexandria Delaware Bridge Company, tax for 1888..... | 12 88 |
| | | East Newark Gas Light Company, tax for 1888..... | 122 90 |
| | | Essex Passenger Railway Company, tax for 1888.... | 600 00 |
| | | Phillipsburg Horse Car Company, tax for 1888..... | 30 00 |
| | | N. J. Deutsche Zeitung Company, tax for 1888..... | 10 00 |
| | | Wootten Locomotive Company, tax for 1888..... | 200 00 |
| | | Provident Life and Trust Company, tax for 1888.... | 2,291 32 |
| | | Merchants' Insurance Company, of Newark, tax for 1888..... | 843 63 |
| | | Central Car Trust Company, tax for 1888..... | 250 00 |
| | | Paterson Gas Light Company, tax for 1888..... | 679 45 |
| | | Associates of the Jersey Company, tax for 1888..... | 100 00 |
| | | N. J. Trust and Safe Deposit Company, tax for 1888..... | 200 00 |
| | | Manhattan Life Insurance Company, tax for 1888.... | 309 77 |
| | | City Gas Light Company, tax for 1888..... | 64 53 |
| | | Pennington Spring Water Company, tax for 1888.... | 8 55 |
| | | Indiana Paint and Roofing Company, tax for 1888... | 2 00 |
| | | Collingswood Land Company, tax for 1888..... | 150 00 |
| | | Merchants' Transportation Company, tax for 1888... | 37 50 |
| | | Communipaw Coal Company, tax for 1888..... | 10 00 |
| | | Hoboken Coal Company, tax for 1888..... | 100 00 |
| | | Paterson Horse Railroad Company, tax for 1888..... | 25 00 |
| | | Long Branch Ocean Pier Company, tax for 1888..... | 135 20 |
| | | Wessels Company, tax for 1888..... | 50 00 |

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|------|-----|--|----------|
| June | 26. | By Mississippi Valley Construction Company, tax for 1888..... | \$10 00 |
| | | Fruit Growers Union and Co-operative Society (Limited,) tax for 1888..... | 11 84 |
| | | Citizens' Gas Light Company, tax for 1888..... | 3,410 34 |
| | | Gilbert and Bacon, tax for 1888..... | 24 00 |
| | | Kingsland Co-operative Association, tax for 1888.... | 1 94 |
| | | Mercer Improvement Company, tax for 1888..... | 10 00 |
| | | Camden Lightning and Heating Company, tax for 1888..... | 27 18 |
| | | Cornell Bingham & Company, tax for 1888..... | 85 00 |
| | | Bayhead Artesian Water Company, tax for 1888..... | 1 87 |
| | | Hackensack Gas Light Company, tax for 1888..... | 85 87 |
| | | Elberon Casino, tax for 1888..... | 30 75 |
| | | Raritan Woolen Mills Co-operative Association, tax for 1888..... | 7 23 |
| | | United States Life Insurance Company, tax for 1888. | 396 32 |
| | | United States Finance Development and Trust Company, tax for 1888..... | 141 60 |
| | | Mount Vernon Land Company, of Cape May, N. J., tax for 1888..... | 62 50 |
| | | Roselle Land and Improvement Company, tax for 1888..... | 3 55 |
| | | Mount Holly Gas Light Company, tax for 1888..... | 74 28 |
| | | N. Y. and N. E. Telephone Company, tax for 1888. | 6 22 |
| | | Wooley and Moore Company, tax for 1888..... | 10 00 |
| | | Newark Fire Insurance Company, tax for 1888..... | 414 87 |
| | | Mount Holly Insurance Company, tax for 1888..... | 90 53 |
| | | Warren County Gas Light Company, tax for 1888... | 53 76 |
| | | La Compania de Petrobres, tax for 1888..... | 25 00 |
| | | Fireman's Insurance Company, of Newark, tax for 1888..... | 765 39 |
| | | Woodbury Park Land Company, tax for 1888..... | 20 00 |
| | | Druggists' Circular, tax for 1888..... | 75 00 |
| | | Maywood Land and Improvement Company, tax for 1888..... | 45 00 |
| | | Mt. Laurel Farmers' Club, tax for 1888..... | 1 20 |
| | | Freehold and Englishtown Turnpike Company, tax for 1888..... | 8 00 |
| | | Phillipsburg Co-operative Association, (Limited, No. 1,) tax for 1888..... | 2 24 |
| | | Middletown and Keyport Turnpike Company, tax for 1888..... | 23 |
| | | Perth Amboy Gas Light Company, tax for 1888..... | 36 75 |
| | | Union Publishing Company, tax for 1888..... | 2 00 |
| | | Newark Gas Light Company, tax for 1888..... | 4,938 02 |
| | | Columbia Delaware Bridge Company, tax for 1888.. | 37 75 |
| | | Shiloh Turnpike Company, tax for 1888..... | 6 00 |
| | | Wilson Land Company, tax for 1888..... | 18 00 |
| | | Automatic Electric Alarm Company, tax for 1888.... | 25 00 |
| | | Englewood Sewerage Company, tax for 1888..... | 22 20 |
| | | American Insurance Company, tax for 1888..... | 959 54 |
| | | Syndicate Trading Company, tax for 1888..... | 95 00 |
| | | Washington Life Insurance Company, tax for 1888. | 406 98 |
| | | Seabright Improvement Company, tax for 1888..... | 75 00 |
| | | Sea Shore Electric Railway Company, tax for 1888.. | 100 00 |
| | | Riverton Lyceum Association, tax for 1888..... | 3 85 |
| | | Marlboro and Quinton's Bridge Turnpike Company, tax for 1888..... | 7 00 |
| | | Chelsea Beach Company, tax for 1888..... | 117 50 |
| | | Freehold Gas Light Company, tax for 1888..... | 136 02 |

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|------|-----|--|-----------|
| June | 26. | By Oil, Paint and Drug Publishing Company, tax for 1888 | \$150 00 |
| | | Newark Light, Heat and Power Company, tax for 1888 | 5 00 |
| | | Newton Gas Light Company, tax for 1888 | 21 70 |
| | 28. | Princeton Gas Light Company, tax for 1888 | 303 40 |
| | | Riverton Iron Pier Company, tax for 1888 | 8 50 |
| | | Concert Hall Association, tax for 1888 | 14 17 |
| | | Consumers' Gas Company, of Jersey City, tax for 1888 | 180 72 |
| | | Baltimore Twine and Net Company, tax for 1888 | 10 00 |
| | | Mutual Benefit Life Insurance Company, tax for 1888 | 32,765 97 |
| | | New York Life Insurance Company, tax for 1888 | 335 40 |
| | | Anderson Lumber Company, tax for 1888 | 51 50 |
| | | Centreton Turnpike Company, tax for 1888 | 7 15 |
| | | Eatontown Sea Shore Turnpike Company, tax for 1888 | 11 12 |
| | | Fidelity and Casualty Company of New York, tax for 1888 | 19 45 |
| | | Naugatuck Valley Steamboat Company, tax for 1888 | 12 50 |
| | | Ferguson Land and Cattle Company, tax for 1888 | 157 80 |
| | | Trenton Delaware Bridge Company, tax for 1888 | 198 90 |
| | | Elizabeth Street Railway Company, tax for 1888 | 35 00 |
| | | Camden and Philadelphia Steamboat Company, tax for 1888 | 400 00 |
| | | Campbell & Co., (incorporated), tax for 1888 | 25 00 |
| | | Hoboken Free Stores Company, tax for 1888 | 3 60 |
| | | Bridgeton Gas Light Company, tax for 1888 | 316 24 |
| | | Trenton Flint and Spar Company, tax for 1888 | 48 00 |
| | | Grey Bull Cattle Company, tax for 1888 | 150 00 |
| | | Arlington Homestead Association, tax for 1888 | 35 00 |
| | | Newark and South Orange Horse Car Railroad Company, tax for 1888 | 75 00 |
| | | Wenonah Water Company, tax for 1888 | 9 00 |
| | | N. Y. Dry Dock and Trans. Company, tax for 1888 | 25 00 |
| | | Domestic Telegraph and Telephone Company, tax for 1888 | 1,364 93 |
| | | North River Coal and Wharf Company, tax for 1888 | 500 00 |
| | | Glorieta Cattle Company, tax for 1888 | 22 00 |
| | | Highland Beach Improvement Company, tax for 1888 | 20 00 |
| | | International Equipment Company, tax for 1888 | 1 10 |
| | | Naversink Park Company, tax for 1888 | 175 00 |
| | | New Brunswick Fire Insurance Company, tax for 1888 | 50 46 |
| | | Tide Water Pipe Company (Limited), tax for 1888 | 508 81 |
| | | Point Pleasant Delaware Bridge Company, tax for 1888 | 18 55 |
| | | Perth Amboy Water Company, tax for 1888 | 100 00 |
| | | Newark and Irvington Street Railway Company, tax for 1888 | 99 40 |
| | | Yardleyville Delaware Bridge Company, tax for 1888 | 26 45 |
| | | Saddlery Hardware Manufacturing Company, tax for 1888 | 19 00 |
| | | Security Land Company, tax for 1888 | 300 00 |
| | | Dundee Water Power Land Company, tax for 1888 | 137 20 |
| | | Girard Avenue Grocery Company, tax for 1888 | 3 00 |
| | | Selser Bros. Company, tax for 1888 | 25 60 |
| | | Niagara Fruit Company, tax for 1888 | 20 00 |
| | | Hoboken Land and Improvement Company, tax for 1888 | 1,473 80 |

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| June | 28. | By People's Gas Light Company, tax for 1888..... | \$185 08 |
| | | Consolidated Cork Company, tax for 1888..... | 2 00 |
| | | Gloucester Turnpike Company, tax for 1888..... | 15 00 |
| | | United Refining Company, tax for 1888..... | 10 00 |
| | | Somerville Water Company, tax for 1888..... | 50 00 |
| | | N. J. Hedge Company, tax for 1888..... | 45 00 |
| | | New Hope Delaware Bridge Company, tax for 1888. | 35 00 |
| | | Moorestown and Camden Turnpike Company, tax for 1888..... | 36 70 |
| | | Magnolia Villa Land and Improvement Company, tax for 1888..... | 7 00 |
| | | Southern Construction and Improvement Company, tax for 1888..... | 1 00 |
| | | Cumberland and Maurice River Telegraph Company, tax for 1888..... | 10 37 |
| | | N. J. Southern Steamboat Company, tax for 1888.... | 34 00 |
| | | Elizabeth and N. Y. Ferry Company, tax for 1888... | 147 50 |
| | | Jersey Central Improvement Company, tax for 1888. | 600 00 |
| | | American Dock and Improvement Company, tax for 1888..... | 3,000 00 |
| | | Sea Shore Land Company, tax for 1888..... | 72 00 |
| | | Sea Shore Improvement Company, tax for 1888..... | 25 00 |
| | | Bunnell and Eno Investment Company, tax for 1888. | 50 00 |
| | | American Poultry, Egg and Fish Company, tax for 1888..... | 1 00 |
| | | Ridgway Park and Ferry Company, tax for 1888..... | 1 25 |
| | | Bridge and Deerfield Turnpike Company, tax for 1888..... | 7 00 |
| | | Somers Point Fishing Club, tax for 1888..... | 3 00 |
| July | 2. | Real Estate, Safe Deposit, Trust and Investment Company, tax for 1888..... | 100 00 |
| | | Red Bank and Woodbury Turnpike or Macadmized Road Company, tax for 1888..... | 14 30 |
| | | Gloucester Land Company, tax for 1888..... | 50 00 |
| | | Marsh Cranberry Bog Company, tax for 1888..... | 2 00 |
| | | North Farmingdale Cranberry Company, tax for 1888. | 3 00 |
| | | Gloucester City Gas Light Company, tax for 1888... | 258 37 |
| | | Matawan Improvement Company, tax for 1888..... | 8 60 |
| | | Haddonfield and Camden Turnpike Company, tax for 1888..... | 20 00 |
| | | E. R. Gross Company, tax for 1888..... | 30 50 |
| | | N. Y. Equipment Trust Company, tax for 1888..... | 50 00 |
| | | Refrigerating Car Company, tax for 1888..... | 5 00 |
| | | Texas Real Estate Company, tax for 1888..... | 5 00 |
| | | National Water Works Investment Company, tax for 1888..... | 500 00 |
| | | Kent Water Company, tax for 1888..... | 100 00 |
| | | Dover Water Company, tax or 1888..... | 60 00 |
| | | Long Branch Gas Light Company, tax for 1888..... | 348 47 |
| | | Atlantic City Water Works Company, tax for 1888.. | 250 00 |
| | | Westinghouse Church Kerr Company, tax for 1888... | 60 00 |
| | | Alturas Land Improvement Company, tax for 1888.. | 75 00 |
| | | Philadelphia and Idaho Company, tax for 1888..... | 1,000 00 |
| | | Iron Steamboat Company, tax for 1888..... | 2,000 00 |
| | | Fair View Hall Association, tax for 1888..... | 2 00 |
| | | Garfield Land Association, tax for 1888..... | 18 00 |
| | | Automatic Type Writer Company, tax for 1888..... | 20 00 |
| | | Feltnville Water Company, tax for 1888..... | 10 00 |
| | | Matawan Prop. Company, tax for 1888..... | 9 00 |
| | | Matawan and Keyport Gas Light Company, tax for 1888..... | 15 70 |

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|------|----|--|-----------|
| July | 2. | By State Mutual Life Assurance Company, tax for 1888 | \$439 64 |
| | | Rahway Mutual Fire Insurance Company, tax for 1888..... | 4 02 |
| | | Old Fort Manganese Company, tax for 1888..... | 172 80 |
| | | Northwestern Mutual Life Insurance Company, tax for 1888..... | 721 96 |
| | | Union Mutual Life Insurance Company, tax for 1888 | 20 11 |
| | | North Hudson County Railway Company, tax for 1888..... | 489 70 |
| | | Kaighn's Point and Philadelphia Ferry Company, tax for 1888..... | 25 00 |
| | | American Glucose Company, tax for 1888..... | 1,322 50 |
| | | Paterson District Telegraph Company, tax for 1888.. | 20 00 |
| | | Monmouth Casino, tax for 1888..... | 24 00 |
| | | Lakewood Water Company, tax for 1888..... | 40 00 |
| | | Utility Manufacturing Company, tax for 1888..... | 4 50 |
| | | Atlantic Company for the Culture of Cranberries, tax for 1888..... | 9 46 |
| | | Millville Water Company, tax for 1888..... | 25 00 |
| | | Millville Gas Light Company, tax for 1888..... | 70 34 |
| | | Opermaki Association, tax for 1888..... | 10 00 |
| | | East Side Land Company, tax for 1888..... | 32 30 |
| | | Acquackanonk Water Company, tax for 1888..... | 48 00 |
| | | Van Riper Land Company, tax for 1888..... | 8 40 |
| | | Paterson City Railway Company, tax for 1888..... | 56 00 |
| | | Passaic Water Company, tax for 1888..... | 421 25 |
| | | Plainfield Electric Company, tax for 1888..... | 44 96 |
| | | Raritan Water Power Company, tax for 1888..... | 25 00 |
| | | Mount Holly Water Company, tax for 1888..... | 7 51 |
| | | Newark District Telegraph Company, tax for 1888.. | 25 00 |
| | | Freehold and Howell Plank Road Company, tax for 1888..... | 6 93 |
| | | Eagleswood Cranberry Company, tax for 1888..... | 9 90 |
| | | Flemington Water Company, tax for 1888..... | 25 00 |
| | | Flemington Gas Light Company, tax for 1888..... | 48 17 |
| | | Jersey City Gas Light Company, tax for 1888..... | 2,635 00 |
| | | Trenton Hall and Building Association, tax for 1888 | 100 00 |
| | | Trenton and Ewing Turnpike Company, tax for 1888 | 9 00 |
| | | Potosi Mining and Reduction Company, of Honduras, Central America, tax for 1888..... | 37 50 |
| | | Hopewell and Ewing Turnpike Company, tax for 1888..... | 15 90 |
| | | N. J. Coal Exchange Company, tax for 1888..... | 9 50 |
| | | People's Gas Light Company, of Jersey City, tax for 1888..... | 174 41 |
| | | SooySmith & Company, tax for 1888..... | 200 00 |
| | | Indian Spring Land Company, tax for 1888..... | 75 00 |
| | | Oradell Land and Improvement Company, tax for 1888..... | 25 00 |
| | | Marquis de Mores Company, tax for 1888..... | 10 00 |
| | | Southwest Dressed Beef Company, tax for 1888..... | 1 00 |
| | | Northwest Dressed Beef Company, tax for 1888..... | 2 00 |
| | | United Gas Improvement Company, tax for 1888.... | 1,535 47 |
| | | Metropolitan Traction Company, tax for 1888..... | 10,000 00 |
| | | Woodruff Sleeping and Parlor Coach Company, tax for 1888..... | 351 66 |
| | | Buffalo Bill's Wild West Company, tax for 1888..... | 12 00 |
| | | National Life Insurance Company, tax for 1888..... | 210 54 |
| | | Kearney Land Company, tax for 1888..... | 100 00 |
| | | Union Central Life Insurance Company, tax for 1888. | 87 18 |

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|------|---|----------|
| July | 2. By Monmouth Trust and Safe Deposit Company, tax for 1888..... | \$100 00 |
| | 3. Hudson County Gaslight Company, tax for 1888..... | 1,908 23 |
| | Sea Bright Water Supply Company, tax for 1888..... | 7 00 |
| | Holmdel and Keyport Turnpike Company, tax for 1888..... | 15 00 |
| | Southern Railroad Construction Company, tax for 1888..... | 1 10 |
| | Bayonne and Greenville Gas Light Company, tax for 1888..... | 28 84 |
| | Hackensack Hall and Armory Association, tax for 1888..... | 14 72 |
| | Conklin Bros' Company, tax for 1888..... | 4 00 |
| | North and South Improvement Company, tax for 1888..... | 1 10 |
| | Cumberland Gap Construction Company, tax for 1888..... | 182 50 |
| | Union Industrial Company, tax for 1888..... | 2 00 |
| | Yguana Smelting and Mining Company, tax for 1888..... | 500 00 |
| | West Jersey Ferry Company, tax for 1888..... | 240 00 |
| | Bridgeton and Millville Turnpike Company, tax for 1888..... | 9 43 |
| | Hudson Steam Laundry Company, tax for 1888..... | 15 00 |
| | Equitable Life Assurance Society of the U. S., tax for 1888..... | 617 02 |
| | Georgia Phosphate Company, tax for 1888..... | 86 00 |
| | Glassboro and Carpenter's Landing Turnpike Company, tax for 1888..... | 20 00 |
| | N. J. Plate Glass Insurance Company, tax for 1888..... | 72 59 |
| | Passaic Gas Light Company, tax for 1888..... | 346 09 |
| | Lambertville Delaware Bridge Company, tax for 1888..... | 15 75 |
| | Consolidated Brake Shot Company, tax for 1888..... | 500 00 |
| | Fidelity Title and Deposit Company, tax for 1888..... | 226 90 |
| | Stratford Lumber Company, tax for 1888..... | 15 00 |
| | Barney Dumping Boat Company, tax for 1888..... | 1,000 00 |
| | N. Y., Lake Erie and Western Dock and Improvement Company, tax for 1888..... | 604 00 |
| | Pavonia Ferry Company, tax for 1888..... | 100 00 |
| | Pavonia Horse Railroad Company, tax for 1888..... | 45 00 |
| | Safety Car Heating and Lighting Company, tax for 1888..... | 739 60 |
| | Red Bank Gas Light Company, tax for 1888..... | 50 92 |
| | Welsbach Incandescent Gas Light Company, tax for 1888..... | 4,500 00 |
| | G. J. Halbrook Company, tax for 1888..... | 4 00 |
| | National Storage Company, tax for 1888..... | 2,400 00 |
| | Moorestown Land Company, tax for 1888..... | 30 00 |
| | Cleanfast Hosiery Company, tax for 1888..... | 47 25 |
| | Beverly Water Works of New Jersey, tax for 1888... | 50 00 |
| | American Life Insurance Company of Philadelphia, tax for 1888..... | 15 38 |
| | Long Branch Water Supply Company, tax for 1888..... | 250 00 |
| | Trenton Gas Light Company, tax for 1888..... | 1,251 34 |
| | Provincial Dry Dock Company, tax for 1888..... | 100 00 |
| | Thomson Houston Electric Company of Newark, tax for 1888..... | 44 62 |
| | Bridgeton Electric Light Company, tax for 1888..... | 30 78 |
| | Long Branch Electric Light Company, tax for 1888..... | 37 74 |
| | Welsbach Incandescent Gas Light Company of the State of Ohio, tax for 1888..... | 1 80 |

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| July | 3. | By Welsbach Incandescent Gas Light Company, of the North West, tax for 1888..... | \$7 50 |
| | | Welsbach Incandescent Gas Light Company of the South, tax for 1888..... | 3 00 |
| | | Bush Interlocking Bolt Company, tax for 1888..... | 94 50 |
| | | Netherwood Hotel Company, tax for 1888..... | 7 00 |
| | | Germania Life Insurance Company, tax for 1888..... | 21 10 |
| | | Clark Neergard Company, tax for 1888..... | 25 00 |
| | | Summit Watch Company, tax for 1888..... | 4 00 |
| | | Franco American Food Company, tax for 1888..... | 15 00 |
| | | New Brunswick Land Company, tax for 1888..... | 30 00 |
| | | Temperance Hall Association of Trenton, tax for 1888..... | 10 00 |
| | | Elizabeth Schuyler Electric Company, tax for 1888..... | 33 28 |
| | | Hildreth Varnish Company, tax for 1888..... | 61 10 |
| | | Ocean City Improvement Company, tax for 1888.... | 29 60 |
| | | Atlantic Safe Deposit and Trust Company, tax for 1888..... | 100 00 |
| | | Newark City Ice Company, tax for 1888..... | 200 00 |
| | | Mutual Reserve Fund Life Association, tax for 1888..... | 84 26 |
| | | Philadelphia Ornamental Wire Company, tax for 1888..... | 3 15 |
| | | Beverly and Mount Holly Turnpike Company, tax for 1888..... | 6 00 |
| | | North American Mining Investment Company, tax for 1888..... | 60 00 |
| | | Railroad Construction Company, tax for 1888..... | 100 00 |
| | | Liberty Machine Works, tax for 1888..... | 55 00 |
| | | Wilcox & Gibbs Guano Company, tax for 1888..... | 377 60 |
| | | West Milford Water Storage Company, tax for 1888..... | 500 00 |
| | | New Jersey Manure Baling Company, tax for 1888..... | 2 00 |
| | | N. Y. Building Plan Company, tax for 1888..... | 17 50 |
| | | Orange Crosstown and Bloomfield Railway Company, tax for 1888..... | 20 00 |
| | | Germantown Electric Light Company, tax for 1888..... | 25 00 |
| | | Passaic Trust and Safe Deposit Company, tax for 1888..... | 50 00 |
| | | Montclair Water Company, tax for 1888..... | 1,000 00 |
| | | Arizona Cattle Company, tax for 1888..... | 275 00 |
| | | Weston & Wells Manufacturing Company, tax for 1888..... | 100 00 |
| | | North Spring Lake Pavilion Company of N. J., tax for 1888..... | 10 00 |
| | | Law Telephone Company, tax for 1888..... | 5 52 |
| | | Standard Telephone Company, tax for 1888..... | 1 00 |
| | | Ocean Beach Association, tax for 1888..... | 60 00 |
| | | Perforating Machine and Pattern Company, tax for 1888..... | 125 00 |
| | | Newark Oil Company, tax for 1888..... | 2 50 |
| | | American District Telegraph Company, tax for 1888..... | 75 00 |
| | | Cedar Cliff Land Company, tax for 1888..... | 17 50 |
| | | Broadway Land and Building Company, tax for 1888..... | 20 00 |
| | | New Brunswick, Amboy and N. Y. Steamboat Company, tax for 1888..... | 80 00 |
| | | Keyport Steamboat Company, tax for 1888..... | 75 00 |
| | | Lake Hopatcong Hotel Company, tax for 1888..... | 5 00 |
| | | North Hudson Driving Park Association, tax for 1888..... | 50 00 |
| | | Masonic Hall Association Morristown, tax for 1888..... | 10 00 |
| | | Union Middlesex Agricultural Society, tax for 1888..... | 12 50 |
| | | Rutherford Land Company, tax for 1888..... | 3 68 |
| | | American Hoop Driving Machine Company, tax for 1888..... | 120 00 |

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| July | 3. | By Milltown Turnpike Company, tax for 1888..... | \$3 50 |
| | | Lakewood Hotel Association, tax for 1888..... | 250 00 |
| | | Paterson Electric Light Company, tax for 1888..... | 136 50 |
| | | Eads Concession Company, tax for 1888..... | 20 00 |
| | | Allen Paper Car Wheel Company, tax for 1888..... | 1,250 00 |
| | | Mutual Life Insurance Company, tax for 1888..... | 1,022 78 |
| | | Domestic Water Still Company, tax for 1888..... | 3 00 |
| | | Schiller Mining Company, tax for 1888..... | 48 00 |
| | | Brotherhood of the Union Co-operative Association, tax for 1888..... | 49 |
| | | Essington Buttonhole Finishing Machine Company, tax for 1888..... | 74 75 |
| | | Cape Shore Bay Club, tax for 1888..... | 2 00 |
| | | Passaic Bridge Building Association, tax for 1888.... | 1 92 |
| | | Camden & Atlantic Land Company, tax for 1888.... | 34 60 |
| | | Hightstown Improvement Association, tax for 1888. | 3 50 |
| | | Southern Gas Trust and Construction Company, tax for 1888..... | 25 00 |
| | | Lancewood Land and Improvement Company, tax for 1888..... | 2 00 |
| | | Greenwood Lake Steamboat Company, tax for 1888. | 3 28 |
| | | Trenton and Allentown Turnpike Company, tax for 1888..... | 18 00 |
| | | Star Machine Company, tax for 1888..... | 85 85 |
| | | Peoples furniture Company, tax for 1888..... | 37 60 |
| | | Caxton Book Binding Company, tax for 1888..... | 26 00 |
| | | Bricksburg Land and Improvement Company, tax for 1888..... | 250 00 |
| | | Garrison Sand Company, tax for 1888..... | 7 00 |
| | | Monmouth Park Association, tax for 1888..... | 180 00 |
| | | White Horse Turnpike Company, tax for 1888..... | 27 20 |
| | | Glen Ridge Building Association, tax for 1888..... | 3 40 |
| | | Bloomfield Building Association, tax for 1888..... | 2 00 |
| | | Elizabethtown Gas Light Company, tax for 1888.... | 873 95 |
| | | Princeton Water Company, tax for 1888..... | 50 00 |
| | | Bordentown and Crosswicks Turnpike Company, tax for 1888..... | 10 50 |
| | | Freehold and Smithville Turnpike Company, tax for 1888..... | 11 50 |
| | | Old Fort Manganese Company, balance of tax for 1888..... | 19 20 |
| | 6. | Bergen County Gas Light Company, tax for 1888.... | 123 04 |
| | | Bay Head Land Company, tax for 1888..... | 18 00 |
| | | Sanders Manufacturing Company, tax for 1888..... | 19 00 |
| | | North End Land Company, tax for 1888..... | 1 00 |
| | | Patron's Hall Association, tax for 1888..... | 2 68 |
| | | Bridgeton Hotel Company, tax for 1888..... | 16 80 |
| | | N. J. Ice Company, tax for 1888..... | 196 60 |
| | | Highland Water Company, tax for 1888..... | 500 00 |
| | | Pintsch Lighting Company, tax for 1888..... | 300 10 |
| | | Dakota Land and Colonization Company, tax for 1888..... | 50 00 |
| | | Red Bank and Eatontown Turnpike Company, tax for 1888..... | 14 00 |
| | | Hall Steam Pump Company, tax for 1888..... | 100 00 |
| | | Belvidere Delaware Bridge Company, tax for 1888... | 12 35 |
| | | Manhattan Bridge Building Company, tax for 1888.. | 10 00 |
| | | Northern Pacific Refrigerator Car Company, tax for 1888..... | 200 00 |
| | | Camden American Mechanics' Hall Association, tax for 1888..... | 13 00 |

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|------|-----|---|----------|
| July | 6. | By Beaver Dam Cranberry Company, tax for 1888..... | \$20 00 |
| | | Ide and Haverstick Company, tax for 1888..... | 58 60 |
| | | Fairview Land and Improvement Company, tax for 1888..... | 10 75 |
| | | Butler Hardware Company, tax for 1888..... | 25 00 |
| | | Starins' City River and Harbor Transportation Company, tax for 1888..... | 100 00 |
| | | International Express Company, tax for 1888..... | 25 00 |
| | | R. E. and Law Building Company, tax for 1888..... | 10 00 |
| | | Metropolitan Life Insurance Company, tax for 1888..... | 3,707 29 |
| | | Metropolitan Life Insurance Company, tax for 1888..... | 8 36 |
| | | Union Stove Company, tax for 1888..... | 7 90 |
| | | Ramie Spinning and Manufacturing Company, tax for 1888..... | 278 50 |
| | | Oakwood Cranberry Company, tax for 1888..... | 12 00 |
| | | Taylor Metallic Railway Tie Company, tax for 1888..... | 100 00 |
| | | Cinderlithic Pavement and Construction Company, tax for 1888..... | 45 00 |
| | | Mount Holly and Moorestown Turnpike Company, tax for 1888..... | 11 49 |
| | | Brotherhood of the Union Publishing Company, tax for 1888..... | 26 |
| | | Florida Construction Company, tax for 1888..... | 900 00 |
| | | Gloucester Ferry Company, tax for 1888..... | 50 00 |
| | | Salem Gas Light Company, tax for 1888..... | 112 78 |
| | | Hunt Kiddie Company, tax for 1888..... | 12 00 |
| | | Newbold Improvement Company, tax for 1888..... | 45 50 |
| | | Point Breeze Company, tax for 1888..... | 121 50 |
| | | Edison Electric Illuminating Company, tax for 1888..... | 61 63 |
| | | National Fire and Marine Insurance Company, of Elizabeth, tax for 1888..... | 90 18 |
| | | West Jersey Nursery, tax for 1888..... | 9 60 |
| | | Moorestown Agricultural and Industrial Society, tax for 1888..... | 3 22 |
| | | Western Investment and Security Company, tax for 1888..... | 5 00 |
| | | Central N. J. Land Improvement Company, tax for 1888..... | 2,126 60 |
| | | Orange Athletic Club, tax for 1888..... | 23 10 |
| | | Mutual Land Improvement Association, of Riverside, tax for 1888..... | 5 00 |
| | | Hudson Electric Light Company, Hoboken, tax for 1888..... | 345 08 |
| | | Philadelphia Lighting Company, tax for 1888..... | 3 00 |
| | | N. J. Bridge Construction Company, tax for 1888.... | 10 00 |
| | | Masonic Hall Association, Woodbridge, tax for 1888..... | 15 00 |
| | | Riverside Land Association, tax for 1888..... | 100 00 |
| | | Evening News Publishing Company, Newark, tax for 1888..... | 25 00 |
| | | Lambertville Gas Light Company, tax for 1888..... | 34 13 |
| | 11. | North Atlantic Steamship Company, tax for 1888.... | 2 00 |
| | | Sea Isle City Lot Association, tax for 1888..... | 22 46 |
| | | East Cape May Beach Company, tax for 1888..... | 127 80 |
| | | Merchantville Hall Association, tax for 1888..... | 8 00 |
| | | Thomas Pressed Brick Company, tax for 1888..... | 181 30 |
| | | New Brunswick and Cranberry Turnpike Company, tax for 1888..... | 24 60 |
| | | Dodd Shutter Worker Company, tax for 1888..... | 1 00 |
| | | Monmouth County Plank Road Company, tax for 1888..... | 20 00 |
| | | Clementon Hall Association, tax for 1888..... | 1 34 |

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|------|-----|---|----------|
| July | 11. | By Plainfield Gas Light Company, tax for 1888..... | \$79 48 |
| | | Plainfield Gas Light Company, tax for 1888..... | 175 00 |
| | | American Telegraph and Telephone Company of N. J., tax for 1888..... | 5 00 |
| | | Sea Isle City Improvement Company, tax for 1888... | 99 55 |
| | | United States Medicine Company, tax for 1888..... | 5 00 |
| | | Shongum Lake Club, tax for 1888..... | 1 05 |
| | | Franco American Patent Can Opening Company, tax for 1888..... | 50 00 |
| | | Phoenix Construction Company, tax for 1888..... | 200 00 |
| | | Woodbury Hall Association, tax for 1888..... | 7 65 |
| | | Edgewater and N. Y. Land and Ferry Company, tax for 1888..... | 1 75 |
| | | Manhattan Mining Company, tax for 1888..... | 9 50 |
| | | Pavonia Land Association, tax for 1888..... | 42 50 |
| | | Sea View Hotel Company, tax for 1888..... | 63 00 |
| | | Underwriters' Protective Association, tax for 1888... | 4 00 |
| | | Sea Isle City Turnpike Company, tax for 1888..... | 6 30 |
| | | Morrisville Grove and Land Association, tax for 1888. | 12 50 |
| | | Hartford Life and Annuity Insurance Company, tax for 1888..... | 109 80 |
| | | Penn Mutual Life Insurance Company, tax for 1888. | 36 30 |
| | | Clinton Land and Building Association, tax for 1888. | 30 00 |
| | | Mullica Hill and Woodstown Turnpike Company, tax for 1888..... | 14 00 |
| | | Harvey Cedars Beach Company, tax for 1888..... | 90 00 |
| | | Bomrett Thoroughfare Beach Company, tax for 1888. | 10 00 |
| | | Sea Isle City Hotel Company, tax for 1888..... | 25 70 |
| | | N. J. and St. Domingo City Bridge Company, tax for 1888..... | 1 00 |
| | | Atlantic City Yachtman's Association, tax for 1888.. | 1 08 |
| | | Sunlight Oil and Gasoline Company, tax for 1888.... | 19 75 |
| | | Woodbury Electric Light and Power Company, tax for 1888..... | 18 00 |
| | | Midland Park Building Association, tax for 1888..... | 2 12 |
| | | Atlantic Land and Improvement Company, tax for 1888..... | 18 80 |
| | | Trenton Company—Operative Society, tax for 1888. | 8 84 |
| | | Sea Side Ice Company, tax for 1888..... | 7 30 |
| | | Highland Beach Association, tax for 1888..... | 40 00 |
| | | Bordentown Gas Light Company, tax for 1888..... | 29 35 |
| | | Merchantville Water Company, tax for 1888..... | 17 00 |
| | | Brooklyn Annex, tax for 1888..... | 80 00 |
| | | Congress Hall Hotel Company, tax for 1888..... | 130 00 |
| | | Traveler's Insurance Company, tax for 1888..... | 9 58 |
| | | Traveler's Insurance Company, (Accident Insurance,) tax for 1888..... | 94 24 |
| | | W. C. Garrison Manufacturing Company, tax for 1888..... | 25 00 |
| | | N. Y., Carbon and Transfer Paper Company, tax for 1888..... | 1 00 |
| | | Freehold and Colt's Neck Turnpike Company, tax for 1888..... | 8 65 |
| | 12. | Newark Plank Road Company, tax for 1888..... | 162 00 |
| | | Virginia, Tennessee and Carolina Steel Iron Com- pany, tax for 1888..... | 2,950 00 |
| | | Watanga Valley Iron Company, tax for 1888..... | 1 00 |
| | | Virginia Coal and Coke Company, tax for 1888..... | 1 00 |
| | | Asbestos Paper Company, tax for 1888..... | 40 00 |
| | 17. | Long Branch District Telegraph and Messenger Company, tax for 1888..... | 7 50 |

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|------|-----|---|----------|
| July | 17. | By Pullman Palace Car Company, tax for 1888..... | \$129 61 |
| | | N. Y. and N. J. Telephone Company, tax for 1888... | 2,551 09 |
| | | Metropolitan Telephone and Telegraph Company, of N. J., tax for 1888..... | 115 98 |
| | | Englewood Dock Turnpike Company, tax for 1888... | 10 00 |
| | | Proprietors of the bridges of the Rivers Passaic and Hackensack, tax for 1888..... | 100 00 |
| | | N. J. Cranberry Company, tax for 1888..... | 20 00 |
| | | Railway Light and Power Company, tax for 1888.... | 120 00 |
| | | Ocean Island and Brigantine Land and Improvement Company, tax for 1888..... | 85 30 |
| | | Bergen Turnpike Company, tax for 1888..... | 52 00 |
| | | N. Y. Horse Manure Company, tax for 1888..... | 99 50 |
| | | Montclair Gas and Water Company, tax for 1888.... | 245 74 |
| | | Knoxville Belt Railroad Construction Company, tax for 1888..... | 1 00 |
| | | Long Branch Gravel Company, tax for 1888..... | 6 00 |
| | | Belvidere Sewer Company, tax for 1888..... | 1 50 |
| | | Belvidere Water Company, tax for 1888..... | 23 50 |
| | | Williamstown and Good Intent Turnpike Company, tax for 1888..... | 14 62 |
| | | Scott and Bitting Paper Company, tax for 1888..... | 29 00 |
| | | Masonic Hall Association, tax for 1888..... | 98 70 |
| | | Phoenix Oil Company, tax for 1888..... | 1 00 |
| | | Long Branch Hall Association, tax for 1888..... | 4 16 |
| | | Long Branch Hall Association, tax for 1887..... | 4 00 |
| | 18. | Crosscup and West Engraving, tax for 1888..... | 25 00 |
| | | Merchants and Manufacturers Publishing Company, tax for 1888..... | 1 00 |
| | | Texas Construction Company, tax for 1888..... | 25 00 |
| | | Toms River Land and Improvement Company, tax and interest for 1888..... | 25 25 |
| | | N. J. Riv. Construction Company, tax and interest for 1888..... | 101 00 |
| | 25. | U. S. Werham Patent Gas Lamp Company, tax for 1888..... | 100 00 |
| | | Richardton Land and Improvement Company, tax for 1888..... | 100 00 |
| | | Lincoln Land and Improvement Company, tax for 1888..... | 39 00 |
| | | Mount Ephraim Land and Improvement Company, tax for 1888..... | 32 20 |
| | | Delta Company, tax for 1888..... | 7 00 |
| | | West India Telephone and Telegraph Company, (Limited), tax for 1888..... | 65 00 |
| | | Delaware and Atlantic Telephone and Telegraph Company, tax for 1888..... | 1,108 96 |
| | | N. J. State Agricultural Society, tax for 1888..... | 90 00 |
| | | Cape Island Gas Company, tax for 1888..... | 76 29 |
| | | Gas Light Company of the city of New Brunswick, tax for 1888..... | 459 07 |
| | | Automatic Fence Loom Company, tax for 1888..... | 73 00 |
| | | Platt & Washburn Refining Company, tax for 1888.. | 48 00 |
| | | Cragin Cattle Company, tax for 1888..... | 210 00 |
| | | Camden Fire Insurance Association, tax for 1888.... | 100 80 |
| | | Rio Grande and Texas Land and Mining Company, tax for 1888..... | 50 50 |
| | | Monmouth Fair Association, tax for 1888..... | 12 00 |
| | | Chambersburg Liederkrantz Hall Association, tax for 1888..... | 7 36 |
| | | San Vincenti Cattle Company, tax for 1888..... | 600 00 |

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| July | 25. | By U. S. and South American Financial Construction, tax for 1888..... | \$2 50 |
| | | N. J. Electric Company, tax for 1888..... | 68 55 |
| | | Lyons & Campbell Ranch and Cattle Company, tax for 1888..... | 900 00 |
| | | Gonzales Onyx Company of Mexico, tax and interest for 1888..... | 252 50 |
| | 31. | Morristown Gas Light Company, tax for 1888..... | 227 32 |
| | | St. George's Hall Building Association, tax for 1888..... | 10 00 |
| | | Bloomfield Publishing Company, tax and interest for 1888..... | 2 02 |
| | | De Laval Separator Company, tax for 1888..... | 100 00 |
| | | Rahway Gas Light Company, tax for 1888..... | 55 77 |
| | | Equitable Land Company, tax for 1888..... | 9 20 |
| | | Accumulator Moter Company, tax and interest for 1888..... | 1 01 |
| | | Delaware River Tel. Company, tax for 1888..... | 12 63 |
| | | Camden, Ellisburg and Marlton Turnpike Company, tax for 1888..... | 25 70 |
| | | Postal Tel. Cable Company, tax and interest for 1888..... | 4 79 |
| | | Manufacturers' Land and Improvement Company, tax for 1888..... | 173 20 |
| | | Poor's Manual of Railroads, tax for 1888..... | 10 00 |
| | | Muter Manufacturing Company, tax for 1888..... | 25 00 |
| | | District Tel. Company, of Trenton, tax for 1888.... | 9 00 |
| August | 1. | D. Mac M. Niven & Company, Incorporated, tax and interest for 1888..... | 5 05 |
| | | Alaska Manufacturing Company, tax for 1888..... | 4 00 |
| | | Holly Beach City Turnpike Company, tax for 1888..... | 12 50 |
| | | Jersey Lily Mining Company, tax for 1887..... | 25 00 |
| | | Bloomfield Publishing Company, tax and interest for 1887..... | 2 26 |
| | | Lake View Home Company, tax for 1886..... | 30 00 |
| | | Music Hall Association of Plainfield, tax for 1888... | 40 00 |
| | | Consumers' Ice Company, tax for 1888..... | 17 60 |
| | | Newark Schuyler Electric Light Company, tax for 1888..... | 49 42 |
| | | Consolidated Water Supply Company, tax and inter- est for 1888..... | 760 00 |
| | | Newark Electric Light and Power Company, tax and interest for 1888..... | 323 95 |
| | | Atlantic City Gas and Water Company, tax for 1888..... | 210 52 |
| | | United States Traction Company, tax for 1888..... | 1 00 |
| | 14. | Port Monmouth Steamboat Company, tax for 1898... | 25 00 |
| | | Niven and Company, tax for 1888..... | 30 00 |
| | 21. | People's Electric Light Company, tax for 1888..... | 513 46 |
| | | Burlington Gas Light Company, tax for 1888..... | 174 71 |
| | | Nicholls Land and Cattle Company, tax and interest for 1888..... | 85 34 |
| | | Liberal Press Company, tax for 1888..... | 2 90 |
| | | Consumers' Gas Company, of Woodbury, tax for 1888..... | 5 43 |
| | 31. | Ocean City Excursion Company, tax for 1888..... | 25 00 |
| | | Centre Bridge Company, tax for 1888..... | 31 20 |
| September | 4. | Cooper's Point and Philadelphia Ferry Company, tax for 1888..... | 82 80 |
| | | Lehigh Valley Creosoting Company, tax for 1888.... | 5 00 |
| | 7. | Seven Mile Beach Company, tax for 1888..... | 1,000 00 |
| | 12. | Atlantic City Passenger Railroad Company, tax for 1888..... | 25 00 |
| | | Millville Stock Building Association, tax for 1888.... | 75 00 |

STATE TREASURER'S REPORT.

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| | | |
|---------------|---|---------|
| September 18. | By Lake Dorr Improvement Company, tax and interest for 1888..... | \$12 75 |
| | National Remedy, tax and interest for 1888..... | 102 00 |
| | Lakewood Publishing Company, tax for 1888..... | 1 30 |
| | Cook Storage Warehouse Company, tax and interest for 1888..... | 25 50 |
| | Cook Storage Warehouse Company, tax, interest and costs for 1887..... | 44 72 |
| | Grand Central Slate Company, account of tax, interest and costs for 1887..... | 11 00 |
| | Grand Central Slate Company, tax for 1888..... | 10 50 |
| | Hunterdon County Agricultural Society, tax for 1887..... | 1 00 |
| | Penn Fiber Plaster and Moulding Company, tax, interest and costs for 1887..... | 17 34 |
| | Penn Fiber Plaster and Moulding Company, tax for 1888..... | 1 00 |
| | Star Machine Company, tax, interest and costs for 1887..... | 114 36 |
| | Philadelphia Time Telegraph Company, tax, interest and costs for 1887..... | 302 05 |
| | International Publishing Company, account of tax, interest and costs for 1887..... | 17 95 |
| | Mantua Land and Improvement Company, account of tax, interest and costs for 1887..... | 69 65 |
| | Roseville Rink Company, account of tax, interest and costs for 1887..... | 7 90 |
| | Griffin Manufacturing Company, account of tax, interest and costs for 1887..... | 250 00 |
| | De Laval Separator Company, account of tax, interest and costs for 1887..... | 114 34 |
| | Sea Marcos Mining and Milling Company, account of tax, interest and costs for 1887..... | 250 00 |
| | Asbury Park Electric Light and Power Company, account of tax, interest and costs for 1887..... | 73 29 |
| | Ocean City and Beesley's Point Turnpike Company, account of tax, interest and costs for 1887..... | 5 15 |
| | Manalapan and Patterns Corner Turnpike Company, account of tax, interest and costs for 1887..... | 5 80 |
| | Lary's Express Company, account of tax, interest and costs for 1886..... | 50 00 |
| | Monmouth County Plank Road Company, account of tax, interest and costs for 1887..... | 20 00 |
| | Knapp Real Estate Manual Company, account of tax, interest and costs for 1887..... | 100 00 |
| | Aetna Life Insurance Company, account of tax, interest and costs for 1887..... | 154 86 |
| | Cabinet and Review Publishing Company, account of tax, interest and costs for 1887..... | 4 22 |
| | Cyclist Printing Company, account of tax, interest and costs for 1887..... | 3 00 |
| | Jersey Lily Mining Company, balance of tax, interest and costs for 1887..... | 19 00 |
| 27. | Griffin Manufacturing Company, account of tax, interest and costs for 1886..... | 250 00 |
| | Lary's Express Company, account of tax, interest and costs for 1886..... | 200 00 |
| | International Publishing Company, tax for 1888..... | 15 50 |
| | Holly Beach City Improvement Company, tax, interest and costs for 1887..... | 73 22 |
| | Clermont Improvement Company, tax for 1887..... | 21 30 |

| | | | |
|---------------|------------|---|----------|
| September 27. | By | Mantua Land and Improvement Company, balance of tax, interest and costs for 1887..... | \$26 60 |
| | | Monmouth County Plank Road Company, balance of tax, interest and costs for 1887..... | 19 03 |
| | | Eastern Milling Company, tax, interest and costs for 1887..... | 66 07 |
| | | Eastern Milling Company, tax for 1888..... | 43 85 |
| | | Camden Gas Light Company, account of tax for 1888. | 920 69 |
| | | Underground Electric Light Company, tax for 1888. | 234 55 |
| | | Passaic Steam Laundry Company, tax for 1888..... | 75 00 |
| | | Ocean City Association, tax for 1888..... | 73 80 |
| | | Coleville and Carpenter's Point Turnpike Company, tax for 1888..... | 5 10 |
| | | Arlington Gas Light Company, tax and interest for 1888..... | 11 05 |
| | | Monmouth County Plank Road Company, tax for 1888..... | 20 00 |
| | | Washington Market Association, tax for 1888..... | 60 00 |
| | | American Drying and Seasoning Company, tax for 1888..... | 150 00 |
| | | National Automatic Car Coupler Company, tax for 1888..... | 1 00 |
| | | Tucker Electrical Manufacturing Company, tax for 1888..... | 28 00 |
| | | Lambertville Improvement Association, tax for 1888. | 10 35 |
| | | Atlantic and Gulf Wrecking Company, tax for 1888. | 25 50 |
| | | Comanche Hall Association, tax for 1888..... | 1 30 |
| | | Maross Jenkins Flour Company, tax for 1888..... | 5 00 |
| | | Washington Construction Company, tax for 1888.... | 11 00 |
| | | Keystone Malt Whiskey Company, tax for 1888..... | 26 10 |
| | | Camden Construction Company, tax for 1888..... | 1 00 |
| | | Swayze Manufacturing Company, tax for 1888..... | 2 00 |
| | | Cape May and Delaware Bay Navigation Company, tax and interest for 1888..... | 183 60 |
| | | S. L. Merchant Company, tax for 1888..... | 10 00 |
| | | Unionist Gazette Association, tax for 1888..... | 9 50 |
| | | American Braided Wire Company, tax and interest for 1888..... | 103 00 |
| | | Delaware River Sand Dredging Company, tax and interest for 1888..... | 15 42 |
| | 28. | Blue Ridge Corundum Company, tax, interest and costs for 1886..... | 88 10 |
| | | Blue Ridge Corundum Company, tax and interest for 1887..... | 57 82 |
| | | Reno Union, tax and interest for 1888..... | 10 40 |
| | | Commercial Union..... | 1 04 |
| | | Union Trading Company, tax and interest for 1888.. | 15 60 |
| | October 3. | Pennsylvania Trading Company, tax and interest for 1888..... | 10 40 |
| | | Penn Electric Light Company, tax for 1888..... | 1,000 00 |
| | | Mortgage Investment Company, tax and interest for 1888..... | 36 53 |
| | | Lime Stock Car Equipment Company, tax and interest for 1887..... | 303 22 |
| | | Florida Construction Company, tax for 1887..... | 900 00 |
| | | Live Stock Car Equipment, tax and interest for 1888. | 257 50 |
| | | Hackettstown Manufacturing Company, tax and interest for 1888..... | 11 62 |
| | | Stillwater Creamery Association, tax and interest for 1888..... | 2 10 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|--|--------------------|
| October | 3. | By Municipal District Telegraph Company, tax for 1888. | \$60 00 |
| | 9. | N. J. Fruit Exchange, tax for 1888..... | 2 50 |
| | | Jersey Lily Mining Company, tax for 1888..... | 20 00 |
| | 15. | Pennsylvania Telephone Company, tax for 1888..... | 72 87 |
| | | Haskell Land Company, tax for 1888..... | 50 00 |
| | | Chesapeake and Ohio Grain Elevator Company, tax and interest for 1888..... | 505 30 |
| | | Rio Grande and Texas Land Mining Company, tax and interest for 1887..... | 56 50 |
| | 17. | Brigantine Improvement Company, tax for 1888..... | 200 00 |
| | 19. | Taxpayers' Protective Association of N. B., tax for 1888..... | 20 00 |
| | 25. | Quinton's Bridge Turnpike Company, account of tax, interest and costs for 1887..... | 7 00 |
| | | City Railway Company, Trenton, tax for 1888..... | 90 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, from October 1, 1887, to September 30, 1888..... | 6,592 19 |
| | | Mutual District Messenger Company, tax for 1888.... | 25 00 |
| | | Henry C. Kelsey, Secretary of State, for amount re- ceived as fees paid on filing articles of Incorpora- tion from October 1, 1887, to September 30, 1888. | 37,754 00 |
| | 31. | Freehold and Jerseyville Turnpike Company, tax for 1888..... | 1 00 |
| | | Arlington Improvement Company, tax for 1888..... | 14 50 |
| | | | <hr/> \$254,487 27 |

STATEMENT C.

TEMPORARY LOAN.

| | | | |
|----------|-----|--|--------------|
| 1887. | | | |
| December | 14. | By First National Bank, Jersey City, for amount of Tem- porary Loan from December 14, 1887, to March 14, 1888, at 5 per cent | \$150,000 00 |

STATEMENT D.

STATE PRISON RECEIPTS.

| | | | |
|----------|-----|--|------------|
| 1887. | | | |
| November | 11. | By H. L. Butler, Supervisor, for proceeds of convict labor, for month of October, 1887..... | \$4,982 49 |
| December | 9. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of November, 1887..... | 4,660 29 |
| 1888. | | | |
| January | 5. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of December, 1887..... | 3,978 98 |
| February | 7. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of January, 1888..... | 4,577 29 |
| March | 9. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of February, 1888..... | 5,577 72 |
| April | 11. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of March, 1888..... | 5,101 49 |
| May | 8. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of April, 1888..... | 5,503 46 |

STATE TREASURER'S REPORT.

| | | | |
|-----------|-----|---|-------------------|
| June | 12. | By H. L. Butler, Supervisor, for proceeds of convict labor, for month of May, 1888..... | \$5,268 65 |
| July | 5. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of June, 1888..... | 5,544 01 |
| August | 7. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of July, 1888..... | 5,446 58 |
| September | 7. | H. L. Butler, Supervisor, for proceeds of convict labor, for month of August, 1888..... | 4,512 77 |
| October | 9. | H. L. Butler, Supervisor, for proceeds of convict labor for month of September, 1888..... | 2,130 75 |
| | | | <hr/> \$57,284 48 |

STATEMENT E.

DIVIDENDS.

| | | | |
|---------|-----|--|-------------------|
| 1888. | | | |
| April | 20. | By One month's dividend on one thousand shares of stock of United Companies of New Jersey to October 31, 1887..... | \$833 33 |
| | | Three months' dividend on eighteen hundred and eighty-seven shares of stock of United Companies of New Jersey to December 31, 1887..... | 4,717 50 |
| | | Three months' dividend on eighteen hundred and eighty-seven shares of stock of United Companies of New Jersey to March 31, 1888..... | 4,717 50 |
| July | 31. | Three months' dividend on eighteen hundred and eighty-seven shares of stock of United Companies of New Jersey to June 30, 1888..... | 4,717 50 |
| October | 30. | Three months' dividend on eighteen hundred and eighty-seven shares of stock of United Companies of New Jersey to September 30, 1888..... | 4,717 50 |
| | | | <hr/> \$19,703 33 |

STATEMENT F.

OFFICIAL FEES.

| | | | |
|---------|-----|--|----------|
| 1888. | | | |
| July | 18. | By E. M. Hunt, Secretary of State Board of Health, for amount of fees for quarter ending June 30, 1888..... | \$60 20 |
| October | 30. | Henry C. Kelsey, Secretary of State, for amount of fees received by him for the use of the State during the quarter ending December 31, 1887 : | |
| | | As Secretary of State..... | 847 28 |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 317 36 |
| | | As Register of the Prerogative Court..... | 398 21 |
| | | As Commissioner of Insurance..... | 346 00 |
| | | For the quarter ending March 31, 1888 : | |
| | | As Secretary of State..... | 1,230 94 |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 138 96 |
| | | As Register of the Prerogative Court..... | 510 46 |
| | | As Commissioner of Insurance..... | 9,471 00 |
| | | For the quarter ending June 30, 1888 : | |
| | | As Secretary of State..... | 1,337 66 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|---|-------------------|
| October | 30. | By As Clerk of the Court of Errors and Appeals and Court of Pardons..... | \$119 22 |
| | | As Register of the Prerogative Court..... | 344 42 |
| | | As Commissioner of Insurance..... | 492 00 |
| | | For quarter ending September 30, 1888 : | |
| | | As Secretary of State..... | 706 95 |
| | | As Clerk of the Court of Errors and Appeals and Court of Pardons..... | 125 71 |
| | | As Register of the Prerogative Court..... | 317 59 |
| | | As Commissioner of Insurance..... | 412 00 |
| | 31. | E. M. Hunt, Secretary of State Board of Health, for amount of fees for quarter ending September 29, 1888..... | 61 70 |
| | | | <hr/> \$17,237 66 |

STATEMENT G.

JUDICIAL FEES.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 11. | By M. S. Condit, Clerk Morris county, for services of Justice Magie, May term, 1887..... | \$39 09 |
| | 21. | B. F. Lee, Clerk Supreme Court, services of Justices of Supreme Court, June term, 1887..... | 1,388 34 |
| | | William A. Schomp, Clerk Somerset county, for ser- vices of Justice Magie, September and December term, 1887, and April term, 1887..... | 114 37 |
| December | 7. | R. H. Moore, Clerk Mercer county, for services of Chief Justice Beasley, October term, 1887..... | 77 73 |
| | 16. | C. D. Coles, Clerk Salem county, for services of Jus- tice Reed, May term, 1887..... | 17 05 |
| | | Dennis McLaughlin, Clerk Hudson county, for ser- vices of Justice Knapp, September and December terms, 1887..... | 566 76 |
| | 30. | Levi French, Clerk Burlington county, for services of Justice Parker, April and September terms, 1887..... | 75 47 |
| | | H. C. Loudenslager, Clerk Gloucester county, for services of Justice Parker, December term, 1887.. | 27 22 |
| | | Jonathan Hand, Clerk Cape May county, for ser- vices of Justice Reed, December term, 1887..... | 26 56 |
| 1888. | | | |
| January | 13. | Peter Voorhees, Clerk Hunterdon county, for ser- vices of Chief Justice Beasley, September term, 1887..... | 22 85 |
| | 18. | John L. Crowell, Clerk Union county, for services of Justice Van Syckel, October term, 1887..... | 64 75 |
| February | 7. | Theodore P. Hopler, Clerk Warren county, for ser- vices of Chief Justice Beasley, September term, 1887..... | 55 86 |
| | | M. S. Condit, Clerk Morris county, for services of Justice Magie, October term, 1887..... | 39 20 |
| | 13. | C. D. Coles, Clerk Salem county, for services of Justice Reed, October term, 1887..... | 26 37 |
| | | Dennis McLaughlin, Clerk Hudson county, for ser- vices of Justice Knapp, April and September terms, 1887..... | 548 54 |
| | | A. L. McDermott, Clerk in Chancery, for fees due for October term, 1887, Chancery Court..... | 2,312 02 |

| | | | |
|-----------|-----|---|-------------------|
| February | 23. | By E. Burrough, Clerk Camden county, for services of Justice Parker, May and October terms, 1887..... | \$213 03 |
| March | 6. | R. H. Moore, Clerk Mercer county, for services of Chief Justice Beasley, July term, 1888..... | 80 33 |
| | 20. | B. F. Lee, Clerk Supreme Court, for services of Justices of Supreme Court, November term, 1887.... | 1,115 31 |
| April | 20. | H. C. Loudenslager, Clerk Gloucester county, for services of Justice Garrison, April term, 1888..... | 38 34 |
| | 30. | Jonathan Hand, Clerk Cape May county, for services of Justice Reed, April term, 1888..... | 17 67 |
| May | 16. | John L. Crowell, Clerk Union county, for services of Justice Van Syckel, January term, 1888..... | 74 15 |
| | 22. | M. S. Condit, Clerk Morris county, for services of Justice Magie, January term, 1888..... | 32 81 |
| | | A. L. McDermott, Clerk in Chancery, for services of Chancellor, February term, 1888..... | 1,682 83 |
| | 28. | C. M. Slack, Clerk Middlesex county, for services of Justice Scudder, September and December terms, 1887, and for account of April term, 1888..... | 97 87 |
| June | 27. | Theodore P. Hopler, Clerk Warren county, for services of Chief Justice Beasley, December term, 1887..... | 61 66 |
| | | Benjamin F. Lee, Clerk Supreme Court, for services of Justices of Supreme Court, February term, 1888..... | 1,104 33 |
| July | 31. | Peter Voorhees, Clerk Hunterdon county, for services of Chief Justice Beasley, December term, 1887..... | 46 27 |
| September | 4. | E. Burrough, Clerk Camden county, for services of Justice Garrison, June and May terms, 1888..... | 168 10 |
| | 27. | C. M. Slack, Clerk Middlesex county, for services of Justice Scudder, April term, 1888..... | 41 18 |
| | 28. | Peter Voorhees, Clerk Hunterdon county, for services of Chief Justice Beasley, April term, 1888.. | 40 81 |
| October | 2. | Jonathan Hand, Clerk Cape May county, for services of Justice Reed, September term, 1888..... | 43 56 |
| | 9. | H. C. Loudenslager, Clerk Gloucester county, for services of Justice Garrison, September term, 1888.. | 24 80 |
| | 19. | J. L. Crowell, Clerk Union county, for services of Justice Van Syckel, May term, 1888..... | 69 26 |
| | | M. S. Condit, Clerk Morris county, for services of Justice Magie, May term, 1888..... | 33 68 |
| | 30. | H. C. Kelsey, Secretary of State, for amount of fees received by him for the use of the State, for services performed by the Chancellor as ordinary, as follows : | |
| | | For quarter ending December 31, 1887..... | 101 65 |
| | | For quarter ending March 31, 1888..... | 10 60 |
| | | For quarter ending June 30, 1888..... | 39 89 |
| | | For quarter ending September 30, 1888..... | 75 32 |
| | | A. L. McDermott, Clerk in Chancery, for services of Chancellor, May term, 1888..... | 2,535 84 |
| | 31. | Samuel A. Smith, Clerk Essex county, for services of Justice Depue from November 15, 1887, to close of April term, 1888..... | 299 08 |
| | | | <hr/> \$13,450 55 |

STATEMENT H.

CLAIMS ALLOWED.

| | | | |
|-------|-----|---|------------|
| 1888. | | | |
| May | 16. | By Amount of New Jersey claims allowed by U. S. Government..... | \$6,548 45 |

STATEMENT I.

FINES AND FORFEITED RECOGNIZANCES.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 11. | By J. Kearney Rice, Prosecutor of Middlesex county, for amount of forfeited recognizance in case of State vs. Charles Betchlor..... | \$190 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Isaac Cregar..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Wm. H. Lance..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Albert Mitchell..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by John Riper..... | 50 00 |
| | 21. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Albert Holtz..... | 50 00 |
| | | C. H. Winfield, Prosecutor of Hudson county, for amount of forfeited recognizance in case of State vs. Charles Heynicher..... | 475 00 |
| | 28. | George Rigg, Justice of the Peace, for violation of the milk act, by Wm. Hubbs..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by David Henry..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by James Ralsten..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by William James..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by Peter Liverson..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by Archie McCracken..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by David J. Richards..... | 50 00 |
| | | W. H. Livermore, Justice of the Peace, for violation of the milk act, by Matthew Henry..... | 50 00 |
| December | 9. | George Rigg, Justice of the Peace, for violation of the milk act, by Robert C. Taylor..... | 50 00 |
| 1888. | | | |
| January | 9. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by August Krewser. | 100 00 |
| | 18. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Christopher Keeber..... | 50 00 |
| | | Jas. B. Hoagland, Prosecutor of Cumberland county, for amount of forfeited recognizance in case of State vs. John Elkinton..... | 95 00 |
| | 26. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by John Reamy..... | 50 00 |

| | | | |
|-----------|-----|---|------------------|
| January | 31. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Adolph Rieman | \$100 00 |
| February | 7. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by John J. Keerley..... | 100 00 |
| March | 29. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by E. A. Sperry... | 100 00 |
| June | 12. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Patrick McCabe..... | 50 00 |
| | 27. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Bullock.... | 100 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Morton..... | 100 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Worrell..... | 100 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Fitzpatrick..... | 100 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Woolsten..... | 100 00 |
| July | 25. | Wm. K. Newton, State Dairy Commissioner, for violation of the oleomargarine act, by Matthews..... | 100 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Herman Forks..... | 50 00 |
| | 31. | J. Kearney Rice, Prosecutor of Pleas of Middlesex county, for amount of forfeited recognizance in case of State vs. Geo. Keely..... | 190 00 |
| August | 7. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Elizabeth Keyser..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Lewis A. Atzinger..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Jos. Leonard..... | 50 00 |
| | 31. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Chas. Sullivan..... | 50 00 |
| September | 20. | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by Abbie J. Hennion..... | 50 00 |
| | | Wm. K. Newton, State Dairy Commissioner, for violation of the milk act, by John Baudel..... | 50 00 |
| | 27. | Joseph Thompson, for amount of forfeited recognizance in case of State vs. Devine & O'Brien..... | 300 00 |
| | | | <hr/> \$3,450 00 |

STATEMENT J.

REVISED STATUTES.

| | | | |
|----------|-----|---|----------------|
| 1887. | | | |
| November | 11. | By Fred. D. Linn, for twenty-five bound copies of Revised Statutes..... | \$137 50 |
| 1888. | | | |
| February | 13. | Fred. D. Linn, for twenty-five bound copies of Revised Statutes..... | 137 50 |
| May | 22. | 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 |
| | | | <hr/> \$550 00 |

STATEMENT K.

COMMISSIONS.

| | | | |
|------------------|-----|---|----------|
| 1888. October | 31. | By Rob't S. Green, Jr., Private Secretary to Governor, for ninety-nine commissions to Foreign Commis- sioners of Deeds..... | \$495 00 |
|------------------|-----|---|----------|

STATEMENT L.

ADVERTISING.

| | | | |
|------------------|-----|---|----------|
| 1888. October | 30. | By State Gazette, for amount overpaid for publishing the Laws and Joint Resolutions of 1888, rate of folio having been reduced after payment..... | \$220 00 |
|------------------|-----|---|----------|

STATEMENT M.

INDUSTRIAL SCHOOL RECEIPTS.

| | | | |
|------------------|-----|---|----------|
| 1888. October | 31. | By Samuel L. Bailey for proceeds of labor of inmates... | \$160 17 |
|------------------|-----|---|----------|

STATEMENT N.

DISCHARGED CONVICTS.

| | | | |
|------------------|-----|---|----------|
| 1888. October | 31. | By John H. Patterson, Keeper, for amount unex- pended for the fiscal year..... | \$156 00 |
|------------------|-----|---|----------|

STATEMENT O.

STATE HOUSE EXPENSES.

| | | | |
|------------------|-----|---|---------|
| 1888. October | 31. | By Amount received for sale of carpet, &c., from Senate Chamber..... | \$86 75 |
|------------------|-----|---|---------|

STATEMENT P.

GEOLOGICAL SURVEY.

| | | | |
|------------------|-----|--|---------|
| 1888. October | 25. | By George H. Cook, S. G., for amount overdrawn of appropriation for 1888..... | \$30 74 |
|------------------|-----|--|---------|

New Jersey State Library

STATE FUND.

DISBURSEMENTS.

| | | |
|-----------|---|--------------|
| Statement | 1. State Lunatic Asylums..... | \$165,328 45 |
| | 2. Court Expenses..... | 143,299 10 |
| | 3. Militia..... | 114,968 41 |
| | 4. Home for Disabled Soldiers..... | 113,305 55 |
| | 5. Public Debt..... | 90,000 00 |
| | 6. State Capital..... | 89,940 06 |
| | 7. Advertising..... | 79,999 55 |
| | 8. County Lunatic Asylums..... | 78,741 98 |
| | 9. Legislature..... | 77,389 87 |
| | 10. State Prison Salaries..... | 73,573 48 |
| | 11. State Prison Maintenance..... | 71,871 02 |
| | 12. Reform School..... | 52,437 51 |
| | 13. Blind and Feeble-Minded..... | 48,036 36 |
| | 14. Salaries..... | 45,190 99 |
| | 15. Printing..... | 29,596 07 |
| | 16. Legal Expenses..... | 28,496 37 |
| | 17. Gettysburg Monuments..... | 23,494 22 |
| | 18. Clerical Service..... | 20,945 71 |
| | 19. State House Expenses..... | 19,346 78 |
| | 20. Geological Survey..... | 18,556 06 |
| | 21. State Board of Assessors..... | 18,534 29 |
| | 22. Interest..... | 12,500 00 |
| | 23. Dairy Protection..... | 11,905 84 |
| | 24. Agricultural Experiment Station..... | 11,397 65 |
| | 25. Fisheries..... | 9,716 28 |
| | 26. State Prison Repairs..... | 9,164 80 |
| | 27. Riparian Commission..... | 7,848 64 |
| | 28. Agriculture..... | 6,698 81 |
| | 29. Stationery and Postage..... | 6,395 11 |
| | 30. State Board of Health..... | 6,242 39 |
| | 31. Labor Inspection..... | 6,166 48 |
| | 32. Industrial School..... | 6,065 98 |
| | 33. Law and Equity Reports..... | 5,841 76 |
| | 34. State House Fire..... | 5,778 27 |
| | 35. New Jersey School for Deaf Mutes..... | 5,000 00 |
| | 36. Pensions..... | 4,901 29 |
| | 37. Bureau of Statistics..... | 4,851 48 |
| | 38. Reimbursement of Joseph T. Crowell..... | 4,817 67 |
| | 39. State Library..... | 2,517 39 |
| | 40. Washington Headquarters..... | 2,500 00 |
| | 41. Discharged Convicts..... | 1,500 00 |
| | 42. Purchase of Camp Ground..... | 1,445 98 |
| | 43. Binding..... | 1,398 50 |
| | 44. Sinking Fund Expenses..... | 856 84 |

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| Statement 45. | Incidentals..... | \$681 69 |
| 46. | Requisitions | 625 74 |
| 47. | Pleuro-pneumonia..... | 524 55 |
| 48. | New York Boundary Commission..... | 520 80 |
| 49. | Monmouth Battle Monument..... | 498 79 |
| 50. | Soldiers' State Bounty..... | 446 90 |
| 51. | Charities and Correction..... | 266 25 |
| 52. | Railroad Investigation..... | 174 00 |
| 53. | Wrecks | 125 00 |
| 54. | Insurance..... | 75 00 |
| 55. | Miscellaneous Corporations..... | 67 00 |
| 56. | Fines and Forfeited Recognizances..... | 45 00 |
| | | <hr/> |
| | | \$1,542,613 21 |

STATEMENT 1.

STATE LUNATIC ASYLUM.

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|----------|-----|--|----------|
| 1887. | | | |
| November | 2. | To Wm. S. Yard, for eight days' services making appraisal of personal property at Trenton Asylum | \$24 00 |
| | 11. | Wm. A. Hough, for eight days' services making appraisal of personal property at Trenton Asylum | 24 00 |
| | | John W. Jackson, for expenses as one of the managers of Morris Plains Asylum, to October 31, 1887 | 24 50 |
| | | Benjamin F. Carter, for expenses as one of the managers of Trenton Asylum, to November 8, 1887 | 14 00 |
| | | John L. Kanouse, for services and expenses making appraisal of personal property at Morris Plains Asylum..... | 35 00 |
| | 18. | M. B. Monroe, Warden, for salary of D. W. McFarland, Second Assistant Physician, at Morris Plains Asylum, to November 13, 1887..... | 143 33 |
| | 23. | Austin Snider, Treasurer, for support and clothing of twelve insane convicts in Trenton Asylum, for quarter ending November 15, 1887..... | 1,123 34 |
| | | Austin Snider, Treasurer, for support and clothing of six hundred and thirty-four patients in Trenton Asylum, for quarter ending November 15, 1887.... | 7,915 57 |
| | 29. | Silas C. Halsey, for services and expenses making appraisal of personal property at Morris Plains Asylum..... | 44 00 |
| December | 6. | Joseph S. Green, for expenses as one of the managers of Morris Plains Asylum, to December 2, 1887..... | 54 00 |
| | | George D. Meeker, Treasurer, support, &c., of forty-five insane convicts at Morris Plains Asylum, quarter ending October 30, 1887..... | 3,925 54 |
| | 9. | George D. Meeker, Treasurer, for support of seven hundred and twenty-three patients at Morris Plains Asylum, quarter ending November 15, 1887..... | 9,033 71 |
| | | Hiram C. Clark, for expenses as one of the managers of Morris Plains Asylum, quarter ending December 1, 1887..... | 27 50 |
| | 30. | Edward White, Steward, for salaries of officers of Trenton, N. J. Asylum, for quarter ending December 31, 1887..... | 1,800 00 |

STATE TREASURER'S REPORT.

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| 1888. | | | |
| January | 4. | To M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending January 1, 1888..... | \$1,750 00 |
| | 20. | Edward T. Bell, for expenses as one of the managers of Morris Plains Asylum, to January 16, 1887 | 9 65 |
| February | 13. | R. C. Hutchinson, M. D., for medical examination of four convicts adjudged to be insane..... | 40 00 |
| | | Hugh C. Hendry, for expenses as one of the managers of Morris Plains Asylum, to February 1, 1888 | 35 25 |
| | 15. | W. W. L. Phillips, M. D., for medical examination of four convicts adjudged to be insane..... | 40 00 |
| | 16. | George D. Meeker, Treasurer, for support, etc., of forty-two insane convicts at Morris Plains Asylum, quarter ending January 30, 1888..... | 3,932 44 |
| | 21. | Austin Snider, Treasurer, for support, etc., of thirteen insane convicts at Trenton Asylum, quarter ending February 15, 1888..... | 1,163 30 |
| | | Austin Snider, Treasurer, for support, etc., of sixty-eight patients at Trenton Asylum, quarter ending February 15, 1888..... | 7,991 57 |
| | 27. | John H. Patterson, for expenses in taking Martin Birmingham from State Prison to Morris Plains.... | 18 69 |
| March | 16. | George D. Meeker, Treasurer, for support of seven hundred and thirty-six patients in Morris Plains Asylum, quarter ending February 15, 1888..... | 9,160 14 |
| April | 11. | Edmund White, Steward, salaries of officers of Trenton Asylum, for quarter ending March 31, 1888..... | 1,800 00 |
| May | 8. | M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending March 31, 1888..... | 1,925 00 |
| | 11. | A. W. Voorhees, for expenses as manager of Morris Plains Asylum, from May 1, 1887, to May 1, 1888. | 36 90 |
| | | W. S. Banta, for expenses as manager of the Morris Plains Asylum, from May 1, 1887 to May 1, 1888. | 40 28 |
| | 22. | Austin Snider, Treasurer, for support and clothing of fourteen insane convicts in Trenton Asylum, quarter ending May 15, 1888..... | 1,304 36 |
| | | Austin Snider, Treasurer, for support of six hundred and fifty patients in Trenton Asylum, quarter ending May 15, 1888..... | 8,057 00 |
| | 25. | George D. Meeker, Treasurer, for support, etc., of forty insane convicts in Morris Plains Asylum, quarter ending April 30, 1888..... | 3,807 09 |
| June | 13. | George D. Meeker, Treasurer, for support, etc., of seven hundred and sixty patients in Morris Plains Asylum, quarter ending May 15, 1888..... | 9,319 43 |
| | 28. | Edmund White, Steward, for salaries of officers of Trenton Asylum, quarter ending June 30, 1888.... | 1,800 00 |
| | | Austin Snider, Treasurer, for account of appropriation of 1887 to provide additional accommodations at Trenton Asylum..... | 30,000 00 |
| July | 2. | M. B. Monroe, Warden, for salary due Andrew McFarland, Second Assistant Physician at Morris Plains, to June 7, 1888..... | 256 66 |
| | 5. | C. Van Syckel, for expenses as one of the managers of Trenton Asylum, to June 19, 1888..... | 18 03 |
| | 9. | Josiah Meeker, for expenses as one of the managers of Trenton Asylum, to July 1, 1888..... | 42 17 |

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| July | 31. | To Austin Snider, Treasurer, for account appropriation of 1887 for additional accommodations at Trenton Asylum..... | \$30,000 00 |
| August | 31. | M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending June 30, 1888, and for Medical Director to August 3, 1888.. | 2,183 40 |
| | | George D. Meeker, Treasurer, for support, &c., of forty insane convicts in Morris Plains Asylum, quarter ending July 30, 1888..... | 3,852 30 |
| | | Austin Snider, Treasurer, for support, &c., of six hundred and sixty-six patients in Trenton Asylum, quarter ending August 15, 1888..... | 8,133 29 |
| | | Austin Snider, Treasurer, for support, &c., of thirteen insane convicts in Trenton Asylum, quarter ending August 15, 1888..... | 1,227 74 |
| September | 10. | George D. Meeker, Treasurer, for support, &c., of seven hundred and sixty-seven patients in Morris Plains Asylum, quarter ending August 15, 1888.... | 9,395 43 |
| | 28. | Edmund White, Steward, for three months' salaries of officers of Trenton Asylum, to October 1, 1888. | 1,800 00 |
| October | 9. | M. B. Monroe, for salaries of officers of Morris Plains Asylum, quarter ending September 30, 1888. | 1,945 84 |
| | 31. | John W. Brooke, for nine days' service making annual appraisement of personal property at Trenton Asylum..... | 27 00 |
| | | N. T. Scudder, for nine days' service making annual appraisement of personal property at Trenton Asylum..... | 27 00 |
| | | | <hr/> \$165,328 45 |

STATEMENT 2.

COURT EXPENSES.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 1. | To A. T. McGill, Jr., for one month's salary as Chancellor, to November 1, 1887..... | \$833 33 |
| | 2. | Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to October 31, 1887..... | 75 00 |
| | 4. | A. B. C. Salmon, for five days' stenographic services to Advisory Master Taylor, to August, 1887..... | 50 00 |
| | | W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor Van Fleet's Court, to October 31, 1887..... | 78 00 |
| | | Robert A. Haggerty, for twenty-four days' services as Sergeant-at-Arms, Chancery Court, Newark, to October 31, 1887..... | 72 00 |
| | 11. | John L. Murphy Publishing Company, for blanks, stationery, &c., for Clerk in Chancery, to October 1, 1887..... | 129 35 |
| | | Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to November 1, 1887..... | 125 00 |
| | | A. V. Van Fleet, Vice Chancellor, for three months' salary to November 2, 1887, and per diem allowance, to November 1, 1887..... | 1,890 00 |
| | | Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to November 8, 1887... | 2,184 71 |

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| November | 11. | To Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8, 1887..... | \$617 42 |
| | | Joel Parker, for one month's salary as Justice of Supreme Court, to November 10, 1887..... | 719 74 |
| | 15. | First National Bank, Jersey City, for three months' rent of Vice Chancellor's Chambers, Jersey City, to November 1, 1887..... | 125 00 |
| | | Trenton District Telegraph and Electric Company, for rent of instrument for Clerk in Chancery, to November 1, 1887..... | 5 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to November 15, 1887..... | 806 27 |
| | | B. Van Syckel, for three months' salary as Justice of Supreme Court, to November 15, 1887..... | 1,750 00 |
| | 18. | D. Smith Wood, General Agent, for five months' rent of rooms in Newark, for Court of Chancery, to November 1, 1887..... | 625 00 |
| | 23. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to November 23, 1887.... | 647 50 |
| | | S. M. Dickinson, for twenty-four days' services as Advisory Master, to October 17, 1887..... | 600 00 |
| | 28. | William J. Magie, for one month's salary as Justice of Supreme Court, to November 28, 1887..... | 617 50 |
| | | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1887.... | 125 00 |
| | | W. H. Hawkins, for two days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, November 7 and 9, 1887..... | 6 00 |
| | 29. | William Nelson, for services as stenographer, before John Hopper, Commissioner, to October 29, 1887. | 29 00 |
| | | A. W. Casswell, for nine days' services as stenographer, before John Hopper, Commissioner, to September 20, 1887..... | 90 00 |
| December | 1. | A. T. McGill, Jr., one month's salary as Chancellor, to December 1, 1887..... | 833 33 |
| | 6. | Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to November 30, 1888..... | 75 00 |
| | | W. B. Williams, for forty-four days' services as Advisory Master, to November 23, 1887..... | 1,100 00 |
| | | W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to November 30, 1887..... | 72 00 |
| | | Isaac S. Taylor, for services as Advisory Master, to December 1, 1887..... | 427 50 |
| | | Hudson River Ice Company, Jersey City, for ice for Chancery Chambers, Jersey City, from May 19 to December 1, 1887..... | 14 00 |
| | | Robert A. Haggerty, for nineteen days' services as Sergeant-at-Arms, Chancery Court, Newark, to November 30, 1887..... | 57 00 |
| | | Walter J. Knight, for services as stenographer, before Vice Chancellors, for quarter ending December 1, 1887..... | 430 00 |
| | 7. | Trenton District Telegraph and Electric Company, for rent of instrument in office of Clerk of Supreme Court, to November 1, 1887..... | 5 00 |
| | | R. Lightfoot, for services as stenographer, before Advisory Masters Williams and Stevens, to November 23, 1887..... | 135 00 |

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| December | 7. | To H. C. Tucker & Co., for self-inking stamps for Clerk of Supreme Court..... | \$23 50 |
| | 9. | Alfred Reed, for one month's salary as Justice of Supreme Court, to December 8, 1887..... | 617 42 |
| | 12. | Joel Parker, for one month's salary as Justice of Supreme Court, to December 10, 1887..... | 719 74 |
| | 16. | David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1887..... | 806 27 |
| | | E. D. Fox, for services to Court of Pardons, for quarter ending December 16, 1887..... | 25 00 |
| | | John B. Johnson, for twenty-seven days' attendance at Vice Chancellor Bird's Court, as Sergeant-at-Arms, to December 13, 1887..... | 81 00 |
| | 20. | Walter J. Knight, for one day's services as stenographer, before A. M. Williams..... | 10 00 |
| | | Knight & Knight, for services as stenographers before Advisory Masters Emory & Gummere..... | 290 00 |
| | | H. W. Knight, for services as stenographer, before Advisory Master Stevens..... | 160 00 |
| | 23. | W. H. Hawkins, for six days' services as Sergeant-at-Arms Vice Chancellor's Court, Camden, to December 19, 1887..... | 18 00 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to December 23, 1887..... | 647 50 |
| | | John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms at Supreme Court, to December 23, 1887..... | 171 00 |
| | | Jos. B. Pierson, for fifty-seven days' services as Sergeant-at-Arms at Supreme Court, to December 23, 1887..... | 171 00 |
| | 29. | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1887..... | 617 50 |
| | 30. | J. H. Stewart, for three months' salary as Chancery Reporter, to December 30, 1887..... | 125 00 |
| | | Frank V. Harris, for services as stenographer before Advisory Master Emory..... | 15 00 |
| 1888. | | | |
| January | 4. | A. T. McGill, Jr., for one month's salary as Chancellor, to January 1, 1888..... | 833 33 |
| | | R. A. Haggerty, for eighteen days' services as Sergeant-at-Arms of Chancery Court, to December 30, 1887..... | 54 00 |
| | | Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms of Chancellor's Court, Jersey City, to December 31, 1887..... | 78 00 |
| | | W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to December 31, 1887..... | 78 00 |
| | | Knight & Knight, for services as stenographers, before Advisory Master Pitney, to December 1, 1887..... | 10 00 |
| | 9. | Naar, Day & Naar, for blanks and stationery for Clerk in Chancery, Clerk of Supreme Court and blanks for Secretary of State..... | 308 45 |
| | | A. E. Irwin, for services as stenographer before Vice Chancellor Bird, at Camden, quarter ending January 3, 1888..... | 90 00 |
| | | H. C. Tucker & Co., for hand stamps, &c., for Clerk in Chancery..... | 7 50 |
| | | Henry C. Pitney, for services as Advisory Master, to December 31, 1887..... | 262 50 |

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| January | 11. | To Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to January 8, 1888..... | \$1,456 47 |
| | | John T. Bird, for three months' salary as Vice Chancellor, to January 8, 1888, and per diem, to January 7, 1888..... | 1,950 00 |
| | | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to January 8, 1888..... | 1,966 27 |
| | | Trenton District Telegraph and Electric Company, for rent of box in office of Clerk in Chancery, November and December, 1887..... | 1 00 |
| | 13. | Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1888..... | 617 42 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to January 15, 1888..... | 806 27 |
| | | Frederick E. Baker, for six days' services as stenographer, before Advisory Master Pitney, to December 31, 1887..... | 60 00 |
| | 16. | John R. Emory, for services as Advisory Master, to December 30, 1887..... | 597 50 |
| | | Frederic W. Stevens, for services as Advisory Master, to January 3, 1888..... | 371 25 |
| | 17. | Frederick E. Baker, for two and one-half days' services as stenographer, before Advisory Master Randolph, to December 10, 1887..... | 25 00 |
| | | W. L. Mason, for one month's services as stenographer before Advisory Master Randolph, to December 29, 1887..... | 10 00 |
| | | Jos. F. Randolph, for services as Advisory Master, to December 29, 1887..... | 210 41 |
| | 18. | John B. Johnston, for thirty-one days' services as Sergeant-at-Arms of Court of Chancery, to January 17, 1888..... | 93 00 |
| | 20. | Maria M. Parker, administratrix, for balance of salary due Joel Parker, late Justice of Supreme Court, to January 2, 1888..... | 567 90 |
| | 23. | M. M. Knapp, for three months' salary as Justice of Supreme Court, to January 27, 1888..... | 2,551 71 |
| | 24. | H. L. Tucker & Co., for one autograph stamp for Clerk in Chancery..... | 3 50 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to January 23, 1888.... | 647 50 |
| | 27. | John J. Toffey, Treasurer, for amount to pay Judges and officers of Court of Errors and Appeals and Court of Pardons for November Term, 1887..... | 1,853 40 |
| | 30. | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to January 28, 1888..... | 617 50 |
| February | 1. | Thos. H. Haggerty, for twenty-five days' services as Sergeant-at-Arms of Chancellor's Court at Jersey City, to January 31, 1888..... | 75 00 |
| | 2. | A. T. McGill, Jr., for one month's salary as Chancellor, to February 1, 1888..... | 833 33 |
| | | W. H. Hawkins, for six days' services as Sergeant-at-Arms of Vice Chancellor's Court, Camden, to January 27, 1888..... | 18 00 |
| | 6. | W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to January 31, 1888..... | 75 00 |
| | | Robert A. Haggerty, for twelve days' services as Sergeant-at-Arms Court of Chancery, Newark, to January 31, 1888..... | 36 00 |

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| February | 7. | To A. V. Van Fleet, Vice Chancellor, for three months' salary to February 2, 1888, and for per diem allowance to January 31, 1888..... | \$1,960 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8, 1888..... | 617 42 |
| | 9. | John T. Van Cleef, for fifteen copies Railroad Map of N. J., for Clerk of Supreme Court..... | 52 50 |
| | 13. | Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers at Camden, to February 1, 1888..... | 125 00 |
| | | John T. Van Cleef, for fifteen copies of Railroad Map of N. J., for Clerk in Chancery..... | 52 50 |
| | | Brearley & Stoll, for stationery, &c., for Clerk in Chancery and Clerk of Supreme Court..... | 67 65 |
| | 14. | David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1888..... | 806 27 |
| | 15. | S. M. Dickinson, for thirty-two days' services as Advisory Master, to February 6, 1888..... | 800 00 |
| | 16. | B. Van Syckel, for three months' salary as Justice of Supreme Court, to February 15, 1888..... | 1,750 00 |
| | 20. | First National Bank, Jersey City, for rent of room in Jersey City, for Court of Chancery, quarter ending February 1, 1888..... | 125 00 |
| | | Liverpool, London and Globe Insurance Company, for three months' rent of rooms in Newark, for Court of Chancery, to February 1, 1888..... | 375 00 |
| | 23. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1888.... | 647 50 |
| | 27. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1888.... | 125 00 |
| | 28. | Wm. J. Magie, for three months' salary as Justice of Supreme Court, to February 27, 1888..... | 617 50 |
| | 29. | T. F. Fitzgerald, for ten copies of Legislative Manual of 1888, for Clerks of Supreme Court and Chancery..... | 20 00 |
| March | 1. | Thomas H. Haggerty, for twenty-four days' service as Sergeant-at-Arms at Chancellor's Chambers, Jersey City, to February 29, 1888..... | 72 00 |
| | 5. | Walter J. Knight, for services as stenographer before Vice Chancellor Van Fleet, for quarter ending February 29, 1888..... | 230 00 |
| | | R. A. Haggerty, for twelve days' services as Sergeant-at-Arms Court of Chancery, Newark, to February 29, 1888..... | 36 00 |
| | | W. B. Sayer, for twenty-four days' services as Sergeant-at-Arms, Court of Chancery, Newark, to February 29, 1888..... | 72 00 |
| | | W. H. Hawkins, for six days' services as Sergeant-at-Arms, Court of Chancery, Camden, to February 27, 1888..... | 18 00 |
| | 6. | W. B. Williams, for thirty-two and one-half days' services as Advisory Master, to February 25, 1888. | 812 50 |
| | | A. T. McGill, Jr., for one month's salary as Chancellor, to March 1, 1888..... | 833 33 |
| | 7. | Knight & Gnichtel, for services as stenographer before Advisory Master Dickinson, to March 5, 1888..... | 70 00 |
| | | Charles H. Fox, for making index books, &c., for Clerk of Supreme Court..... | 13 50 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court to March 8, 1888..... | 617 42 |

STATE TREASURER'S REPORT.

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| March | 9. | To Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to March 8, 1888..... | \$1,456 47 |
| | | J. L. Murphy Publishing Company, for blanks, stationery, &c., for Clerk in Chancery..... | 99 45 |
| | | Wm. S. Gummere, for services as Advisory Master, from October 1, 1887, to March 1, 1888..... | 237 50 |
| | 16. | E. D. Fox, for services to Court of Pardons for quarter ending March 16, 1888..... | 25 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1888..... | 806 27 |
| | 19. | Knight & Knight, for services as stenographers before Vice Chancellor Bird, quarter ending February 29, 1888..... | 260 00 |
| | | Robert Lightfoot, for services as stenographer before Advisory Master Williams, to January 16, 1888.... | 105 00 |
| | | Benjamin J. Downer, for services as stenographer before Masters Taylor & Randolph, to March 3, 1888..... | 30 00 |
| | | Knickerbocker Ice Company, for ice furnished Chancellor's Chambers, Newark, to January 5, 1888.... | 15 70 |
| | 20. | W. H. Hawkins, for four days' services as Sergeant at-Arms, Vice Chancellor's Court, Camden, to March 5, 1888..... | 12 00 |
| | 22. | John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, Camden, to March 22, 1888..... | 81 00 |
| | 23. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1888..... | 647 50 |
| | 27. | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1888..... | 617 50 |
| | 29. | Knight & Gnichtel, for services as stenographers before Advisory Master Shipman two days in June, 1887..... | 20 00 |
| | | John H. Stewart, for three months' salary as Chancery Reporter, to March 30, 1888..... | 125 00 |
| April | 2. | Charles G. Garrison, for salary as Justice of Supreme Court from February 1, to March 30, 1888..... | 1,415 82 |
| | 3. | Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Chancellor's Chambers, to March 31, 1888..... | 81 00 |
| | | R. A. Haggerty, for twenty-two days' services as Sergeant-at-Arms, Chancery Court, Newark, to March 31, 1888..... | 66 00 |
| | | A. T. McGill, Jr., for one month's salary as Chancellor, to April 1, 1888..... | 833 33 |
| | | W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms Chancellor's Court, Newark, to March 31, 1888..... | 81 00 |
| | 11. | Naar, Day & Naar, for blanks, stationery, &c., for Clerk of Supreme Court, Clerk in Chancery and Secretary of State..... | 356 05 |
| | | Ward & Tichenor, for printing fifty copies questions examination of Counsellors..... | 4 00 |
| | 12. | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court to April 8, 1888..... | 773 29 |
| | 13. | Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 13, 1888..... | 171 00 |
| | 17. | John T. Bird, Vice Chancellor, for three months' salary to April 8, 1888, and for per diem to April 6, 1888. | 2,010 00 |

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| April | 17. | To Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1888..... | \$668 48 |
| | | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1888..... | 2,006 81 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1888..... | 806 27 |
| | | John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 13, 1888. | 171 00 |
| | | A. E. Irwin, for three months' services as stenographer at Vice Chancellor's Court, Camden, to April 1, 1888..... | 140 00 |
| | | Frederick E. Baker, for three months' services as stenographer to Advisory Master Pitney, to March 10, 1888..... | 55 00 |
| | | Allan McDermott, Clerk, for services in arranging labelling and docketing the pleadings and other papers in his office..... | 656 68 |
| | | MacCrellish & Quigley, for twenty-five copies of questions for examination of attorneys..... | 2 00 |
| | | J. L. Murphy Publishing Company, for pens furnished Clerk of Supreme Court..... | 33 00 |
| | 20. | William Nelson, for two days' services as stenographer before Advisory Master Hopper, to April 7, 1888..... | 20 00 |
| | | W. H. Hawkins, for four days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to April 16, 1888..... | 12 00 |
| | | Liverpool, London & Globe Insurance Company, for rent of Chancellor's Chambers, in Newark, quarter ending April 30, 1888..... | 375 00 |
| | | D. J. Bechtel, for repairing stamp, &c., for Clerk in Chancery..... | 1 75 |
| | 23. | Trenton District Telegraph and Electric Company, for rent of boxes in offices of Clerk of Supreme Court and Clerk in Chancery..... | 4 00 |
| | | H. C. Tucker & Co., for one autograph stamp and date for Clerk in Chancery..... | 6 50 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court to April 23, 1888..... | 740 78 |
| | | John R. Emery, for three months' services as Advisory Master to March 31, 1888..... | 322 50 |
| | | Edwin Fitzgeorge, for printing forty sheets questions, for examination of Attorneys..... | 3 00 |
| | 27. | M. M. Knapp, for three months' salary as Justice of Supreme Court to April 27, 1888..... | 2,551 71 |
| | | A. B. C. Salmon, for services as stenographer before Advisory Masters Emery and Williams to January..... | 50 00 |
| | | Brearley & Stoll, for type-writer and supplies for Clerk in Chancery and difference in exchange of typewriter for Clerk of Supreme Court..... | 213 80 |
| | 30. | William J. Magie, for one month's salary as Justice of Supreme Court to April 28, 1888..... | 741 29 |
| May | 1. | A. T. McGill, Jr., for one month's salary as Chancellor to May 1, 1888..... | 833 33 |
| | 2. | R. A. Haggerty, for seventeen days' services as Sergeant-at-Arms, Court of Chancery, Newark, to April 28, 1888..... | 51 00 |
| | | Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Court of Chancery, Jersey City, to April 30, 1888..... | 75 00 |

STATE TREASURER'S REPORT.

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| May | 2. | To W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms, Court of Chancery, Newark, to April 30, 1888..... | \$75 00 |
| | 8. | Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1888..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to April 30, 1888..... | 750 00 |
| | | W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to April 30, 1888..... | 9 00 |
| | 10. | A. W. Van Fleet, Vice Chancellor, for three months' salary to May 2, 1888, and for per diem to April 30, 1888, and Vice Surrogate General to April 30, 1888..... | 2,286 90 |
| | 11. | B. J. Downer, for one-half day's services as stenographer before Advisory Master Garretson, April 19, 1888..... | 5 00 |
| | 14. | B. Van Syckel, for three months' salary as Justice of Supreme Court, to May 15, 1888..... | 2,002 05 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1888..... | 806 27 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to May 8, 1888..... | 833 33 |
| | 17. | Camden County Bar Association, for three months' rent of Vice Chancellor's chambers, to May 1, 1888. Knight & Gnichtel, for services as stenographers before Advisory Master B. Gummere, May 3 and 4, 1888..... | 125 00 |
| | 18. | John J. Toffey, Treas., for amount to pay Judges and Officers, Court of Errors and Appeals and Court of Pardons, March term, 1888..... | 15 00 |
| | | Tucker & Co., for one self-inking stamp for Clerk in Chancery..... | 2,429 60 |
| | 22. | Barker Gummere, for two days' services as Advisory Master, April 27, and May 3, 1888..... | 9 00 |
| | | First National Bank, Jersey City, for three months' rent of room in Jersey City for Chancery Court, to May 1, 1888..... | 50 00 |
| | | S. M. Dickinson, for twenty-nine days' services as Advisory Master, to May 12, 1888..... | 125 00 |
| | 23. | Benj. J. Downer, for services as stenographer before Advisory Masters Randolph and Garretson..... | 725 00 |
| | 25. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1888..... | 10 00 |
| | | E. W. Scudder, for one month's salary as Justice of Supreme Court, to May 23, 1888..... | 125 00 |
| | 28. | Tucker & Co., for rubber stamp and pad for Clerk in Chancery..... | 750 00 |
| | | Wyckoff, Seamens & Benedict, for type writer paper for Clerk in Chancery..... | 2 50 |
| | | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to May 28, 1888..... | 13 10 |
| | 29. | W. H. Hawkins, for five days' services as Sergeant-at-Arms to Vice Chancellor, to May 28, 1888, and for ice..... | 750 00 |
| June | 4. | A. T. McGill, Jr., for one month's salary as Chancellor, to June 1, 1888..... | 15 50 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to May 31, 1888..... | 833 33 |
| | | | 750 00 |

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| June | 3. | To W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to May 31, 1888..... | \$78 00 |
| | | Robert A. Haggerty, for twenty-one days' services as Sergeant-at-Arms, Court of Chancery, Newark, to May 31, 1888..... | 63 00 |
| | | Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Court of Chancery, Jersey City, to May 31, 1888..... | 78 00 |
| | 6. | Marshall W. Van Winkle, for services as stenographer before Advisory Master Garretson..... | 110 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1888..... | 750 00 |
| | 8. | Frank V. Harris, for two days' services as stenographer before Advisory Master Gaston..... | 20 00 |
| | | Walter J. Knight, for services as stenographer to Vice Chancellor Van Fleet, quarter ending May 31, 1888..... | 420 00 |
| | | Knight & Knight, for services as stenographers to Vice Chancellor Bird, quarter ending May 31, 1888..... | 250 00 |
| | 12. | Edward A. Veghte, for one group photograph of New Jersey Supreme Court for Clerk of Supreme Court..... | 5 00 |
| | | John B. Johnston, for twenty-five days' services as Sergeant-at-Arms, Chancery Court, to June 13, 1888..... | 75 00 |
| | 13. | E. D. Fox, for services to Court of Pardons, quarter ending June 16, 1888..... | 25 00 |
| | 19. | T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for Clerk of Supreme Court..... | 2 50 |
| | | Knight & Gnichtel, for twenty-three days' services as stenographers before Advisory Master Gummere, to May 30, 1888..... | 230 00 |
| | | William Nelson, for services as stenographer before Advisory Master Hopper, to May 31, 1888..... | 10 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1888..... | 806 27 |
| | | B. Van Syckel, for one month's salary as Justice of Supreme Court, to June 15, 1888..... | 750 00 |
| | | T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for Clerk in Chancery..... | 2 50 |
| | | Barker Gummere, for services as Advisory Master, to June 16, 1888..... | 660 00 |
| | | Robert Lightfoot, for services as stenographer, before Advisory Masters Garretson and Stevens..... | 15 00 |
| | 26. | E. W. Scudder, for one month's salary as Justice of Supreme Court, to June 23, 1888..... | 750 00 |
| | | John O. Strong, for two days' services as Sergeant-at-Arms, Vice Chancellor's Chambers, New Brunswick, to June 16, 1888..... | 6 00 |
| | | W. H. Hawkins, for four days' services as Sergeant-at-Arms, Vice Chancellor's Chambers, Camden, to June 23, 1888, for ice..... | 12 40 |
| | | John B. Johnston, for thirty-one days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to June 12, 1888..... | 93 00 |
| | 28. | William J. Magie, for one month's salary as Justice of Supreme Court, to June 30, 1888..... | 750 00 |
| | | Robert Lightfoot, for five days' services as stenographer, before Advisory Master Bedle, to June 8, 1888..... | 50 00 |

STATE TREASURER'S REPORT.

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| July | 2. | To William H. Vredenburg, one day's services as Advisory Master, April 25, 1888..... | \$25 00 |
| | | A. T. McGill, Jr., for one month's salary as Chancellor, to July 1, 1888..... | 833 33 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to June 30, 1888..... | 750 00 |
| | | John H. Stewart, for three months' salary as Chancery Reporter, to June 30th, 1888..... | 125 00 |
| | 3. | W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor Van Fleet, to June 30, 1888..... | 78 00 |
| | | Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to June 30, 1888..... | 78 00 |
| | | Robert H. Haggerty, for eighteen days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to June 30, 1888..... | 54 00 |
| | 5. | Trenton District Telegraph and Electric Company, for rent of box, &c., for Clerk in Chancery, quarter ending June 30, 1888..... | 1 70 |
| | | Knight & Knight, for services as stenographers before Advisory Masters Gummere and Emery..... | 305 00 |
| | | Charles H. Fox, for blank books for Clerk in Chancery..... | 18 75 |
| | | H. C. Pitney, for services as Advisory Master, from January 6, to June 26, 1888..... | 450 00 |
| | 6. | A. E. Irwin, for services as stenographer, before Vice Chancellor Bird, from April 2 to June 23, 1888..... | 160 00 |
| | 9. | Knight & Gnichtel, for services as stenographers, before Advisory Master Dickinson..... | 20 00 |
| | | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1888..... | 2,250 00 |
| | | Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1888..... | 750 00 |
| | | Frederick W. Stevens, for services as Advisory Master to July 1, 1888..... | 577 50 |
| | | Joseph F. Randolph, for services as Advisory Master to April 27, 1888..... | 98 75 |
| | 11. | Brearley & Stoll, for blanks, stationery &c., for Clerk in Chancery..... | 28 50 |
| | 17. | John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms, Chancery Court to July 17, 1888..... | 81 00 |
| | | Naar, Day & Naar, for blanks, stationery for Secretary of State, of Supreme Court and Chancery Court | 191 75 |
| | | John T. Bird, Vice Chancellor, for three months' salary to July 8, 1888, and per diem allowance seventy-six days to July 7, 1888..... | 2,010 00 |
| | | B. VanSyckel, for one month's salary as Justice of Supreme Court to July 15, 1888..... | 750 00 |
| | | E. W. Scudder, for one month's salary as Justice of Supreme Court to July 23, 1888..... | 75 |
| | | Mercer Beasley, for two months' salary as Chief Justice of Supreme Court to July 8, 1888..... | 1,66 |
| | | M. M. Knapp, for three months' salary as Justice of Supreme Court to July 27, 1888..... | 2,551 71 |
| | 18. | David A. Depue, for one month's salary as Justice of Supreme Court to July 15, 1888..... | 806 27 |
| | | Knight & Knight, for services as stenographer to Advisory Master Williams..... | 15 00 |

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| July | 18. | To John R. Emery, for services as Advisory Master, to June 30, 1888..... | \$360 00 |
| | 23. | Leslie C. Pierson, for copies of Directory of Bar of New Jersey for Clerk of Chancery and Supreme Court | 34 00 |
| | 31. | Walter J. Knight, for services as stenographer before Advisory Masters Emery, Stevens and Pitney..... | 60 00 |
| | | Robert Lightfoot, for services as stenographer before Advisory Master Williams | 60 00 |
| | | William J. Magie, for one month's salary as Justice of Supreme Court, to July 23, 1888..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to July 30, 1888..... | 750 00 |
| | | A. T. McGill, Jr., for one month's salary as Chancellor, to August 1, 1888..... | 833 33 |
| | | John B. Johnston, for fifty-eight days' services as Sergeant-at-Arms, Supreme Court, to July 31, 1888... | 174 00 |
| | | Jos. B. Pierson, for fifty-eight days' services as Sergeant-at-Arms, Supreme Court, to July 31, 1888... | 174 00 |
| | | John J. Toffey, Treas., for amount to pay Judges and Officers, Court of Errors and Appeals, Court of Pardons, June term, 1888..... | 1,568 40 |
| | | W. H. Hawkins, for three days' services Sergeant-at-Arms, Vice Chancellor's Court, Camden, and for ice, to July 24, 1888..... | 9 30 |
| August | 1. | MacCrellish & Quigley, for stationery for Clerk in Chancery and Clerk of Supreme Court..... | 706 02 |
| | 8. | Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1888..... | 750 00 |
| | 15. | B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1888..... | 750 00 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1888..... | 806 27 |
| | 30. | W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor Van Fleet's, Newark, to July 31, 1888..... | 75 00 |
| | | S. P. Camp, for one No. 24 Edison Mineograph for Clerk of Supreme Court..... | 22 50 |
| | | Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, to August 1, 1888..... | 125 00 |
| | | J. L. Murphy Publishing Company, for stationery and blanks for Clerk in Chancery..... | 162 40 |
| | | Thomas H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to July 31, 1888..... | 75 00 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23, 1888..... | 750 00 |
| | 31. | G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1888..... | 125 00 |
| | | MacCrellish & Quigley, for balance due for stationery for Clerk in Chancery..... | 40 50 |
| | | MacCrellish & Quigley, for blanks for Clerk in Chancery..... | 76 50 |
| | | Tucker & Cox, for one cutting machine for Clerk of Supreme Court..... | 56 75 |
| | | R. A. Haggerty, for seventeen days' services as Sergeant-at-Arms, Court of Chancery, Newark, to July 31, 1888..... | 51 00 |

STATE TREASURER'S REPORT.

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| August | 31. | To A. V. Van Fleet, Vice Chancellor, for three months' salary as Vice Chancellor, to August 2, 1888, for per diem allowance to July 3, 1888, and three months' salary as Vice Surrogate General, to July 30, 1888 | \$2,395 00 |
| | | W. B. Williams, for thirty days' services as Advisory Master, to July 31, 1888 | 750 00 |
| September | 4. | A. T. McGill, Jr., for one month's salary as Chancellor, to September 1, 1888 | 833 33 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to August 31, 1888 | 750 00 |
| | 10. | W. H. Hawkins, for one day's service as Sergeant-at-Arms, Vice Chancellor's Court, Camden and for ice | 3 10 |
| | | R. A. Haggerty, for nine days' services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1888 | 27 00 |
| | | Thomas A. Haggerty, for twenty-seven days' service as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1888 | 81 00 |
| | | First National Bank, Jersey City, for rent of Chancery Chambers, Jersey City, quarter ending August 1, 1888 | 562 50 |
| | | Wood & Van Sant, General Agents for rent of Chancery Chambers, Newark, for May, June and July, 1888 | 437 50 |
| | 11. | Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8, 1888 | 750 00 |
| | | W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellors' Court, Newark, August 31, 1888 | 81 00 |
| | | Trenton District Telegraph and Electric Company, for rent of box and service for Clerk of Supreme Court | 1 60 |
| | | Adams Express Company, for express on stationery, &c., for different Chancery Chambers | 4 25 |
| | 12. | David A. Depue, for one month's salary as Justice of Supreme Court, to September 15, 1888 | 806 27 |
| | 13. | W. J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1888 | 750 00 |
| | 18. | B. Van Syckel, for one month's salary as Justice of Supreme Court, to September 15, 1888 | 750 00 |
| | | Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to September 8, 1888 | 1,666 66 |
| | 20. | Brearley & Stoll, for stationery for Clerk of Supreme Court | 5 20 |
| | | Edward D. Fox, for services to Court of Pardons, quarter ending September 16, 1888 | 25 00 |
| | 24. | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1888 | 750 00 |
| | 28. | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to September 28, 1888 | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to September 30, 1888 | 750 00 |
| | | A. T. McGill, Jr., for one month's salary as Chancellor, to October 1, 1888 | 833 33 |
| October | 2. | MacCrellish & Quigley, for stationery and blanks for Clerk in Chancery | 4 25 |
| | | W. H. Hawkins, for two days' services as Sergeant-at-Arms of Vice Chancellor's Court, Camden, September 10 and 24, 1888, and for ice | 6 20 |

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| October | 3. | To W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to September 29, 1888..... | \$72 00 |
| | | Thos. H. Haggerty, for twenty-four days' services as Sergeant-at-Arms of Chancellor's Court, Jersey City, to September 29, 1888..... | 72 00 |
| | 5. | A. E. Irwin, for six days' services as stenographer of Vice Chancellor's Court, Camden, to September 24, 1888..... | 60 00 |
| | 9. | Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1888..... | 750 00 |
| | | M. N. Van Winkle, for two days' services as stenographer before Advisory Master Garretson, to July 10, 1888..... | 20 00 |
| | | John B. Johnston, for twenty-five days' services as Sergeant-at-Arms before Vice Chancellor Bird, to October 9, 1888..... | 75 00 |
| | | Allan McDermott, Clerk in Chancery, for services arranging, &c., the platings and others papers in his office..... | 655 50 |
| | 11. | Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1888..... | 2,250 00 |
| | | Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to October 8, 1888..... | 833 33 |
| | 12. | John H. Stewart, for three months' salary as Chancery Reporter, to September 30, 1888..... | 125 00 |
| | | Naar, Day & Naar, for blanks, stationery, &c., for Clerk of Supreme Court..... | 41 50 |
| | 15. | Trenton District Telegraph and Electric Company, for box rent, &c., in office of Clerk in Chancery... | 1 60 |
| | 16. | MacCrellich & Quigley, for five hundred Lithographed Noteheads for Clerk of Supreme Court..... | 27 50 |
| | | David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1888..... | 806 27 |
| | 17. | F. W. Stevens, for services as Advisory Master from June 27 to September 17..... | 357 50 |
| | | Knight & Gnichtel, for one day's services before S. M. Dickinson, Advisory Master..... | 10 00 |
| | 19. | B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15, 1888..... | 750 00 |
| | | John T. Bird, Vice Chancellor, for three months' salary to October 8, 1888, and per diem allowance to October 6, 1888..... | 1,950 00 |
| | 23. | Frank V. Harris, for two days' services as stenographer before Advisory Master Emery, to October 13, 1888..... | 20 00 |
| | 25. | S. M. Dickinson, for forty-four days' services as Advisory Master, to October 15, 1888, at \$25 per day..... | 1,100 00 |
| | | John R. Emery, for services as Advisory Master, to September 20, 1888..... | 500 00 |
| | | Edward W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1888..... | 750 00 |
| | | Robert Lightfoot, for services as stenographer to Advisory Masters Williams and Emery..... | 40 00 |
| | 31. | W. H. Hawkins, for three days' services as Sergeant-at-Arms Vice Chancellor's Court, Camden, to October 24, 1888, and for ice..... | 9 30 |
| | | Frederick L. Salmon, for two days' services as stenographer before Advisory Master Bedle, to September 20, 1888..... | 20 00 |

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|---------|-----|--|--------------------|
| October | 31. | To M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 24, 1888..... | \$2,551 71 |
| | | Wm. J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1888..... | 750 00 |
| | | Charles G. Garrison, for one month's salary as Justice of Supreme Court, to October 31, 1888.... | 750 00 |
| | | Frederick E. Baker, for services as stenographer before Advisory Masters Randolph and Pitney, to October 20, 1888..... | 60 00 |
| | | Knight & Knight, for stenographic services to Vice Chancellor Bird, quarter ending August 31, 1888... | 170 00 |
| | | Walter J. Knight, for stenographic services to Vice Chancellor Van Fleet, quarter ending August 31, 1888..... | 110 00 |
| | | Walter J. Knight, for one day's services as stenographer before Advisory Master Stevens, June 11, 1888..... | 10 00 |
| | | | <hr/> \$143,299 10 |

STATEMENT 3.

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| 1887. | | | |
| November | 11. | To Trenton Post Office, for postage stamps for Quartermaster-General..... | \$38 18 |
| | | John L. Murphy Publishing Company, for blanks, &c., for Adjutant-General..... | 171 65 |
| | 15. | Adams Express Company, for express charges on packages of Adjutant-General..... | 5 25 |
| | | United Cab and Carriage Company, for carriage hire for Governor and Staff, in connection with Centennial at Philadelphia, September 1, 1887..... | 181 00 |
| | | Col. S. D. Dickinson, for expenses of Fourth Regiment, National Guards, in connection with Centennial at Philadelphia, September 1, 1887..... | 358 50 |
| | 16. | General Lewis Perrine, Quartermaster-General, for amount of outstanding bills for expenses of State Camp at Sea Girt, season of 1887..... | 12,000 00 |
| | | Bird W. Spencer, for twenty-two days' services as Inspector-General of Rifle Practice, to September 5, 1887..... | 132 00 |
| | | Bird W. Spencer, for expenses as Inspector-General of Rifle Practice..... | 64 90 |
| | | John C. Owens, for seventeen days' services as Assistant Inspector-General of Rifle Practice, to September 5, 1887..... | 85 00 |
| | 18. | Col. Jas. M. Van Valen, for eleven days' services as Assistant Inspector-General of Rifle Practice, to September 5, 1887..... | 55 00 |
| | 30. | Wm. N. Nutt, for one month's service in Adjutant-General's office, to November 30, 1887..... | 108 33 |
| | | Jas. S. Kiger, for one month's service in Adjutant-General's office, to November 30, 1887..... | 100 00 |
| | | Samuel S. Armstrong, for one month's salary in Quartermaster-General's office, to November 30, 1888..... | 100 00 |
| | | John T. Page, for repairing wheelbarrows, wagons, &c., for account of National Guard..... | 25 00 |

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| November 30. | To Titus & Conrad, for tables for use of National Guard. | \$28 00 |
| | Adams Express Company, for express charges on military stores..... | 1 80 |
| December 1. | Chas. F. Snowden, for amount of pay roll to employes at Arsenal for month of November, 1887... | 435 25 |
| | John O. Raum, for one month's service in Quartermaster-General's office, to November 30, 1887..... | 100 00 |
| 6. | John Welsh, for materials for making tents and repairs to same..... | 71 09 |
| | J. H. Wilson, for chevrons, colors, &c., for the National Guard..... | 408 37 |
| | E. B. Lane, for oats furnished at Arsenal..... | 7 62 |
| | Scoville Manufacturing Company, buttons for uniform for the National Guard..... | 160 00 |
| | Lieutenant George G. Felton, for cartage on articles in connection with Centennial at Philadelphia..... | 1 50 |
| | Trenton Water Works, for water used at Arsenal, quarter ending October 1, 1887..... | 8 25 |
| | Pitkin & Thomas, for material for making tents and tent flags for use at National Guard..... | 282 52 |
| | Francis McGovern, for use of horse and ambulance wagon, at Centennial, at Philadelphia..... | 6 60 |
| | John Eldridge, for hay furnished at Arsenal..... | 17 25 |
| 7. | William Lucas, for four months' rent of camp ground at Sea Girt, to November 30, 1887..... | 1,000 00 |
| | S. S. Armstrong, for clerical assistance to Inspector General of Rifle Practice, preparing report of 1887 | 75 00 |
| | Elias Day, for service of self and two assistants in care of State property, at Sea Girt..... | 100 00 |
| 9. | Lieutenant C. M. Hawkins, Quartermaster, for expenses of Third Regiment, National Guard, at Centennial, at Philadelphia..... | 330 82 |
| | Cochran & Company, for use of saddle horse on occasion of Centennial, at Philadelphia..... | 15 00 |
| | Adams Express Company, for express charges on packages of Adjutant General..... | 2 25 |
| | Pennsylvania Railroad Company, for freight charges military stores on occasion of Centennial, at Philadelphia..... | 53 11 |
| | Trenton Post Office, for postage stamps for Adjutant General..... | 50 54 |
| | Susan R. Bennett, for repairing silk colors and bunting flags for account of National Guard..... | 1 75 |
| 12. | William H. Remsen, for expenses of Governor's and Division Staff, at Centennial, at Philadelphia..... | 63 50 |
| | George G. Felton, Quartermaster, for expenses of Sixth Regiment, National Guards, at Centennial, at Philadelphia..... | 210 00 |
| 16. | Heston Bradshaw, for medical attendance on horse at Arsenal..... | 22 50 |
| | Tomlinson & Satterthwaite, for warehouse truck and plows for Quartermaster-General's department.... | 27 50 |
| | C. Hurlbert & Company, for sperm oil for use at Arsenal..... | 50 50 |
| | A. D. Manning & Sons, for chairs, tables, &c., for use of National Guard..... | 134 75 |
| | Adams Express Company, for express charges on military stores for month of November, 1887..... | 3 10 |
| | J. L. Murphy Publishing Company, for binding and printing for Quartermaster-General's department. | 3 75 |

STATE TREASURER'S REPORT.

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|----------|-----|---|---------|
| December | 16. | To Joseph McPherson, for horses, blankets, &c., for use of National Guard..... | \$82 65 |
| | | Walter P. Wells, for one month's services in Quartermaster-General's office, to November 20, 1887.. | 100 00 |
| | | Fitzgibbon & Crisp, for one wagon for Quartermaster-General's department..... | 40 00 |
| | | Joseph Ashton & Son, for cotton waste and gun packing for machinery at Arsenal..... | 7 73 |
| | | Martin Backes, for whips, hame straps, collars, covering, saddle seats, for account of National Guard | 23 00 |
| | 19. | Charles Walton & Son, for oats, &c., for Arsenal.... | 51 13 |
| | | F. S. Katzenbach & Co., for hardware for Arsenal... | 28 45 |
| | | Jacob B. Mapes, for use of horse and ambulance by Second Brigade, at Centennial at Philadelphia..... | 5 00 |
| | | H. C. Tucker & Co., for self-inking stamp for Quartermaster-General's Office..... | 6 00 |
| | | John E. Thropp, for water gauge and repairs to engine at Arsenal..... | 6 65 |
| | | Phoenix Iron Company, for repairs to boiler at Arsenal..... | 185 04 |
| | | Pennsylvania Railroad Company, for freight charges on military stores in August, September, October and November, 1887..... | 110 94 |
| | | Receivers Philadelphia and Reading Railroad Company, for freight and charges on military stores.... | 9 30 |
| | 23. | William N. Nutt, for one month's service in Adjutant-General's Office, to December 31, 1887..... | 108 33 |
| | | James S. Kiger, for one month's service in Adjutant-General's Office, to December 31, 1887..... | 100 00 |
| | | S. S. Armstrong, for one month's service in Quartermaster-General's Office, to December 31, 1887..... | 100 00 |
| | | Charles F. Snowden, for pay roll of employes at Arsenal, for month of December, 1887..... | 466 75 |
| | | Colonel D. B. Murphy, for duty rendered as Inspector Second Brigade and Transportation..... | 213 20 |
| | | John T. Van Cleef, for ten copies of railroad map of New Jersey for Adjutant-General..... | 35 00 |
| 1888. | | | |
| January | 4. | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 30 |
| | | Walter P. Wells, for one month's services in office of Quartermaster-General, to December 31, 1887.... | 100 00 |
| | 10. | E. B. Lane, for hay furnished at Arsenal..... | 17 84 |
| | 17. | John T. Van Cleef, for eight copies of railroad map of New Jersey for Quartermaster-General..... | 28 00 |
| | | Trenton Post Office, for box rent for Adjutant-General, from January 1, 1888, to January 1, 1889. | 6 00 |
| | 31. | S. S. Armstrong, for one month's services in Quartermaster-General's office, to January 31, 1888.... | 100 00 |
| | | Jas. S. Kiger, for one month's service in Adjutant-General's Office, to January 31, 1888..... | 100 00 |
| | | William N. Nutt, for one month's service in Adjutant-General's Office, to January 31, 1888..... | 108 33 |
| | | Charles F. Snowden, for amount of pay roll of employes at Arsenal, for month of January, 1888. | 454 25 |
| | | Elias Dey, for services of self and assistants in care of state property at Sea Girt for December, 1887.. | 100 00 |
| | | Elias Dey, for services of self and assistants in care of state property at Sea Girt for January, 1888.... | 100 00 |

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| February | 1. | To Susan R. Bennett, repairing flags for use of National Guard..... | \$2 60 |
| | 2. | N. Y. Susquehanna and Western Railroad Company, for transportation furnished National Guard to Centennial Anniversary in Philadelphia..... | 109 80 |
| | | Artistic Sign Company, for changing, lettering, &c., on flag used at Governor's Headquarters at Centennial in Philadelphia..... | 5 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores..... | 8 80 |
| | | S. B. Packer, for coal furnished at Arsenal..... | 173 10 |
| | | William D. Cowan, for uniforms for First, Fourth, Fifth and Sixth Regiments and First Battalion National Guard..... | 2,082 95 |
| | | George Wainwright, for trees for planting at Arsenal | 22 00 |
| | 6. | Bearley & Stoll, for repairs to typewriter, and stationery, &c., for Adjutant-General..... | 20 00 |
| | | Adams Express Company, for express charges on military stores..... | 3 15 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster-General's department, quarter ending December 31, 1887..... | 45 00 |
| | 7. | Pennsylvania Railroad Company, for freight charges on military stores..... | 16 92 |
| | | United States Army and Navy Journal, for one year's subscription each, for Adjutant-General and Quartermaster-General..... | 12 00 |
| | | Scovill Manufacturing Company, for buttons for uniforms for National Guard..... | 18 00 |
| | | Sullivan, Vail & Co., for cloth for uniforms for National Guard..... | 3,786 49 |
| | | Sullivan, Vail & Co., for cloth for uniforms for National Guard..... | 301 99 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation on account of annual inspection, National Guard..... | 1 20 |
| | | Trenton Water Works, for water furnished at Arsenal..... | 10 35 |
| | | L. W. Clayton, for brushes for use at Arsenal..... | 13 50 |
| | | Chas. Walton & Son, for oats furnished at Arsenal... | 43 00 |
| | | Deutz & Co., for gilt badges and bars for marksmen of National Guard..... | 106 15 |
| | | Freehold and New York Railway Company, for transportation for Company G, Third Regiment, National Guard, on account of Centennial at Philadelphia..... | 2 82 |
| | | Receivers Philadelphia and Reading Railroad Company, for transportation for Colonels Thomas and Welling, on account of Centennial at Philadelphia. | 1 92 |
| | | Receivers Philadelphia and Reading Railroad Company, for transportation for National Guard headquarters, Div. N. G..... | 1 05 |
| | | Thomas Crawford, for shoeing horses used at Arsenal..... | 51 05 |
| | 8. | T. F. Fitzgerald, for fifteen copies each of Legislative Manual for 1888, for Adjutant and Quartermaster-Generals..... | 30 00 |
| | | New York, Lake Erie and Western Railroad Company, for transportation furnished National Guard. | 129 50 |

STATE TREASURER'S REPORT.

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| February | 13. | To Lewis Perrine, Paymaster-General, for balance due on pay roll, First Brigade, National Guard, at Camp Green, Sea Girt, 1887..... | \$47 37 |
| | 14. | Trenton Post Office, postage stamps for Adjutant-General..... | 72 61 |
| | 29. | Wm. N. Nutt, for one month's services in Adjutant-General's office, to February 29, 1888..... | 108 33 |
| | | Jas. S. Kiger, for one month's services in Adjutant-General's office, to February 29, 1888..... | 100 00 |
| | | S. S. Armstrong, for one month's services in Quartermaster-General's office, to February 29, 1888..... | 100 00 |
| | | Chas. F. Snowden, for pay roll of employes at Arsenal, month of February, 1888..... | 475 25 |
| March | 1. | Chas. F. Snowden, Military Store-keeper, for ice purchased and for pay of laborers and teams in filling ice houses at Sea Girt..... | 135 25 |
| | | Elias Dey, for services of self and assistants in care of State property at Sea Girt, for month of February, 1888..... | 100 00 |
| | 6. | Deutz & Company, for dies and cutters furnished National Guard..... | 48 00 |
| | 9. | J. L. Murphy Publishing Company, for blanks and stationery for Adjutant-General..... | 146 15 |
| | 27. | Samuel S. Armstrong, for one month's services in office of Quartermaster-General, to March 31, 1888..... | 100 00 |
| | | W. P. Wells, for one-half month's services in office of Quartermaster-General, to March 15, 1888..... | 50 00 |
| | 30. | Wm. N. Nutt, for one month's services in office of Adjutant-General, to March 31, 1888..... | 108 33 |
| | | Jas. S. Kiger, for one month's services in office of Adjutant-General, to March 31, 1888..... | 100 00 |
| | | W. P. Wells, for one-half month's services in office of Quartermaster-General, to March 31, 1888..... | 50 00 |
| | | Chas. F. Snowden, Military Store-keeper, for pay roll of employees at Arsenal for month of March, 1888..... | 504 00 |
| | | William Lucas, for four months' rent of camp ground at Sea Girt, to March 31, 1888..... | 1,000 00 |
| | | Elias Dey, for services of self and assistants in care of State property at Sea Girt, month of March, 1888..... | 100 00 |
| April | 3. | D. J. Bechtel, design for marksman's badge..... | 5 00 |
| | 11. | Trenton Post Office, for postage stamps for Adjutant-General..... | 40 00 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 2 90 |
| | | Naar, Day & Naar, for satchel and Upton's tactics for Adjutant-General..... | 2 50 |
| | 17. | P. F. Gallagher, for one pair roan horses for use in Quartermaster-General's department..... | 500 00 |
| | 20. | Brearley & Stoll, for copy of Upton's military tactics and type-writer supplies, for Adjutant-General..... | 3 50 |
| | | Nathan V. Compton, Paymaster, for balance of appropriation of 1888, to Third Regiment, National Guard..... | 3,173 22 |
| | 23. | Enos Runyon, Paymaster, for amount of appropriation of 1888, to Gatling Gun Company A, National Guard..... | 500 00 |
| | | Enos Runyon, Paymaster, for amount of special appropriation of 1888, to Gatling Gun Company A, National Guard..... | 250 00 |

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| April | 23. | To Enos Runyon, Paymaster, for account of appropriation of 1888, to First Brigade, National Guard..... | \$489 45 |
| | | Kenneth J. Duncan, Paymaster, for amount of special appropriation of 1888, to Gatling Gun Company B, National Guard | 250 00 |
| | | Kenneth J. Duncan, Paymaster, for balance of appropriation of 1888, to Gatling Gun Company B, National Guard..... | 453 60 |
| | | Kenneth J. Duncan, Paymaster, for balance of appropriation of 1888, to Company A, Sea Coast Artillery, National Guard..... | 230 30 |
| | | Nathan Haines, Paymaster, for amount of appropriation of 1888, to Sixth Regiment, National Guard. | 1,200 00 |
| | | Frank J. Mathews, Paymaster, for balance of appropriation of 1888, to Fourth Regiment, National Guard | 2,996 32 |
| | | William H. Earley, Paymaster, for balance of appropriation of 1888, to Seventh Regiment, National Guard..... | 2,885 56 |
| | | William R. D. Graw, Paymaster, for balance of appropriation of 1888, to Second Battalion, National Guard | 1,242 49 |
| | | John L. Conkling, Paymaster, for balance of appropriation of 1888, to First Battalion, National Guard | 901 91 |
| | | Nathan Haines, Paymaster, for balance of appropriation of 1888, to Sixth Regiment, National Guard. | 4,030 48 |
| | | H. B. Schureman, Paymaster, for balance of appropriation of 1888, to First Regiment, National Guard | 2,160 39 |
| | | Frank C. O'Reilly, Paymaster, for balance of appropriation of 1888, to Third Battalion, National Guard..... | 1,262 85 |
| | | John R. Stevens, Paymaster, for balance of appropriation of 1888, to Second Regiment, National Guard | 2,398 60 |
| | 27. | Kenneth J. Duncan, Paymaster, for amount of appropriation of 1888, to Second Brigade, National Guard | 500 00 |
| | | Fell & Darrah, for amount of premium on \$110,400 insurance on Arsenal and contents, five years to April 17, 1893..... | 1,234 00 |
| | | Deutz & Company, for gold and silver "Crosses of Honor" for marksmen of National Guard..... | 370 15 |
| | | Tucker & Company, for numbering machine for Quartermaster-General..... | 30 00 |
| | | W. P. Wells, for one-half month's service in office of Quartermaster-General, to April 15, 1888..... | 50 00 |
| | | Charles T. Snowden, Military Store-keeper, for amount of pay roll of employes at Arsenal, to April 30, 1888..... | 545 00 |
| | 30. | Elias Dey, for services of self and assistant in care of State property at Sea Girt, for month of April, 1888 | 100 00 |
| | | Hillman & Scudder, for lumber furnished at Arsenal | 203 18 |
| May | 1. | Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to April 30, 1888.. | 100 00 |
| | | W. P. Wells, for one-half month's service in Quartermaster-General's office, to April 30, 1888 | 50 00 |
| | | William N. Nutt, for one month's service in Adjutant-General's office, to April 30, 1888 | 108 33 |
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STATE TREASURER'S REPORT.

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| May | 1. | To James S. Kiger, for one month's service in Adjutant-General's office, to April 30, 1888 | \$100 00 |
| | 2. | Richard A. Donnelley, for hay furnished Arsenal.... | 25 24 |
| | | Lewis Perrine, Quartermaster-General, for expenses incurred convening general court martial, at Elizabeth..... | 158 85 |
| | | Adams Express Company, for express charges on military stores, for month of March, 1888..... | 3 85 |
| | | Trenton Water Works, for use of water at Arsenal, for quarter ending April 1, 1888..... | 7 20 |
| | 3. | S. H. King, for hay furnished at Arsenal..... | 24 19 |
| | | General Joseph W. Plume, for attendance and mileage to meetings of State Military Board in 1887... | 58 40 |
| | | General D. S. Steele, for attendance and mileage to meetings of State Military Board in 1887... .. | 57 60 |
| | | General William J. Sewell, for attendance and mileage to meetings of State Military Board, March 28, 1887..... | 9 60 |
| | | Brearley & Stoll, for stationery for Quartermaster-General's office..... | 33 00 |
| | 7. | New York, Lake Erie and Western Railroad Company, for transportation furnished National Guard..... | 44 10 |
| | | New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard, account rifle practice..... | 1 40 |
| | | New York and Long Branch Railroad, for transportation furnished National Guard..... | 2 14 |
| | | Pennsylvania Railroad Company, for transportation furnished National Guard..... | 48 94 |
| | | Delaware, Lackawanna and Western Railroad Company, for transportation furnished National Guard..... | 2 95 |
| | | Pennsylvania Railroad Company, for transportation furnished National Guard..... | 33 41 |
| | | Charles Walton & Son, for oats, cracked corn and bran for Arsenal..... | 22 15 |
| | | L. N. Clayton, for brushes for use at Arsenal..... | 13 50 |
| | | Estate of Henry Wood, for two steel crow-bars for use at Arsenal.. .. | 1 50 |
| | | F. S. Katzenbach & Co., for hardware, &c., for Arsenal..... | 16 45 |
| | | Trenton Post-Office, for box rent and postage stamps for Quartermaster-General's office..... | 32 02 |
| | | John L. Murphy Publishing Company, for stationery for Quartermaster-General..... | 22 06 |
| | | William D. Cowan, for uniforms for Second and Sixth Regiments, N. G. Staff, First Brigade, and blouses Sixth and Fourth Regiments..... | 219 39 |
| | | Henry Eisle, for drum-head, sticks, &c., for use of National Guard | 46 80 |
| | | S. B. Packer, for coal for Arsenal..... | 83 60 |
| | | S. Zigenfuss & Co., for cracked corn, bran, &c., for Arsenal..... | 114 52 |
| | | Philadelphia and Reading Railroad Company, for freight charges on military stores from Orange..... | 6 33 |
| | | Adams Express Company, for express charges on military stores from Orange..... | 2 90 |
| | | Pennsylvania Railroad Company, for freight charges on military stores from Orange..... | 4 99 |
| | | Silas W. Volk, for repairing drum for Company D, Seventh Regiment..... | 1 50 |

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| May | 7. | To Charles T. Dillingham, for one copy Hammersley's United States Army Register for Quartermaster-General's office..... | \$10 00 |
| | | Charles Walton & Son, for oats, &c., for Quartermaster-General's department..... | 34 50 |
| | | Henry B. Chumar, for bronzing liquid, soda, &c., for cleaning arms at Arsenal..... | 10 60 |
| | | Charles H. Fox, for binding done for Quartermaster-General's office..... | 6 50 |
| | | Adams Express Company, for express charges on military stores..... | 1 55 |
| | 10. | Samuel Meeker, Paymaster, for balance of appropriation of 1888 to Division Headquarters..... | 485 99 |
| | 11. | New York and Long Branch Railroad Company, for transportation of Third Regiment, National Guard, Centennial, Philadelphia, September 16, 1887..... | 30 60 |
| | | Pennsylvania Railroad Company, for transportation of Second Brigade, National Guard, Centennial, Philadelphia, September 16, 1887..... | 2,414 45 |
| | | Pennsylvania Railroad Company, for transportation furnished National Guard..... | 1,534 32 |
| | | Receivers Central Railroad Company of New Jersey, for transportation furnished National Guard..... | 15 81 |
| | | New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard..... | 1 75 |
| | | Estate of A. D. Smith, for horse blankets, &c., for account of National Guard..... | 17 25 |
| | | Raymold & Whitlock, for helmets for companies Second Regiment Gun Detachment, Sixth Regiment, and N. C. Staff First Brigade..... | 79 55 |
| | 14. | C. Ribsam & Son, for grass seed for use at Camp, Sea Girt..... | 30 70 |
| | | Freehold and New York Railway Company, for transportation furnished National Guard..... | 8 94 |
| | 18. | J. H. Wilson, for repairing colors and chevrons for National Guard..... | 39 75 |
| | | Joseph Sterling, for sewing silk furnished for making cartridge bags..... | 9 90 |
| | 22. | Walter P. Wells, for one-half month's services in Quartermaster-General's office, to May 15, 1888... | 50 00 |
| | 25. | William R. Williams, Paymaster, for balance of appropriation of 1888 to Fifth Regiment, National Guard..... | 2,627 23 |
| | | John F. Lovett, for painting tin roof of cannon house at Arsenal..... | 47 43 |
| | 28. | Pennsylvania Railroad Company, for freight charges on military stores, month of April, 1888..... | 17 54 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, month of March, 1888..... | 12 13 |
| | 31. | William N. Nutt, for one month's services in office of Adjutant-General, to May 31, 1888..... | 108 33 |
| | | James S. Kiger, for one month's services in office of Adjutant-General, to May 31, 1888..... | 100 00 |
| | | S. S. Armstrong, for one month's services in office of Quartermaster-General, to May 31, 1888..... | 100 00 |
| | | W. P. Wells, for one-half month's services in office of Quartermaster-General, to May 31, 1888..... | 50 00 |
| | | Charles F. Snowden, M. S. K., for amount of pay roll of employes of Arsenal, month of May, 1888. | 547 75 |
| | | Elias Dey, for services of self and assistants in care of state property at Sea Girt, month of May, 1888. | 100 00 |

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| June | 4. | To Central Railroad Company of New Jersey, for transportation furnished National Guard..... | \$8 90 |
| | | Pennsylvania Railroad Company, for transportation furnished National Guard..... | 20 00 |
| | | New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard..... | 4 15 |
| | | New York, Lake Erie and Western Railroad Company, for transportation furnished Fourth Regiment National Guard..... | 24 75 |
| | | Charles Whitehead, Cashier, for bill of Elmendorf Watts & Co., for oats furnished Arsenal..... | 259 71 |
| | | Pennsylvania Railroad Company, for freight on one car of oats from Chicago to Arsenal..... | 114 96 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of Telephone for Quartermaster-General's department, for quarter ending March 31, 1888..... | 45 00 |
| | | Deutz & Co., for silver crosses for marksmen of National Guard..... | 83 71 |
| | | Northern Railroad Company of New Jersey, for transportation furnished Company Ad. Battalion... | 7 20 |
| | | Wilson & Stokes, for coal furnished at Arsenal..... | 34 50 |
| | | S. B. Packer, for coal furnished at Arsenal..... | 201 28 |
| | | Adams Express Company, for express charges on military stores, months of April and May, 1888.... | 5 35 |
| | 6. | Pennsylvania Railroad Company, for freight charges on military stores, month of May, 1888..... | 38 75 |
| | | F. S. Katzenbach & Co., for hardware, &c., furnished at Arsenal..... | 13 26 |
| | | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 30 |
| | 12. | Trenton Post-Office, for postage stamps for Adjutant-General..... | 10 12 |
| | | Lawrie DeCamp, for hay furnished at Arsenal..... | 25 11 |
| | 19. | Trenton Post-Office, for postage stamps for Quartermaster-General..... | 30 44 |
| | | Tucker & Cox, for one rubber stamp for Quartermaster-General..... | 4 00 |
| | | C. Hurlbert & Co., for cotton waste for use at Arsenal..... | 4 59 |
| | | Scovill Manufacturing Company, for gilt buttons for uniforms for National Guard..... | 140 00 |
| | | New York, Lake Erie and Western Railroad Company, for transportation furnished National Guard..... | 14 85 |
| | | John F. Reed, for hose for use at Arsenal..... | 12 00 |
| | | T. F. Fitzgerald, for copies of Trenton and Mercer County Directories for Quartermaster and Adjutant-Generals..... | 5 00 |
| | 28. | S. S. Armstrong, for one month's services in Quartermaster-General's office, to June 30, 1888..... | 100 00 |
| | | W. P. Wells, for one month's services in Quartermaster-General's office, to June 30, 1888..... | 100 00 |
| | | William N. Nutt, for one month's services in Adjutant-General's office, to June 30, 1888..... | 108 33 |
| | | James S. Kiger, for one month's services in Adjutant-General's office, to June 30, 1888..... | 100 00 |
| | | Charles F. Snowden, for pay roll of employes at Arsenal, for month of June, 1888..... | 505 63 |

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| July | 5. | To Elias Dey, for services of self and assistant at Sea Girt in charge of State property, for month of June, 1888 | \$70 00 |
| | 9. | Adams Express Company, for express charges on military stores, month of June, 1888..... | 4 75 |
| | | Hammond Type-writer Company, for type-writer for office of Quartermaster-General..... | 90 00 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, month of June, 1888.... | 61 11 |
| | | J. H. Wilson, for military goods for National Guard. | 511 01 |
| | | Colonel D. B. Murphy, for services and expenses as Inspector, Second Brigade, National Guard..... | 255 13 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, &c., for Quartermaster General's Office, to June 30, 1888..... | 15 00 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster's department, to June 30, 1888..... | 45 00 |
| | 18. | Lewis Perrine, Quartermaster-General, for amount for expenses, incident to preparations for and construction of camp, Second Brigade..... | 2,500 00 |
| | | Trenton Post-Office, for postage stamps for Quartermaster General's Office..... | 25 00 |
| | 23. | Pennsylvania Railroad Company, for transportation furnished National Guard..... | 1,158 09 |
| | 24. | Fitzgibbon & Crisp, for materials and repairs to wagons at Arsenal | 145 00 |
| | | H. Eugene Hamilton, for services and expenses as Inspector of First Brigade, National Guard..... | 195 38 |
| | 31. | William N. Nutt, for one month's services in office of Adjutant-General, to July 31, 1888..... | 108 33 |
| | | James S. Kiger, for one month's services in office of Adjutant-General, to July 31, 1888..... | 100 00 |
| | | S. S. Armstrong, for one month's services in office of Quartermaster-General, to July 31, 1888..... | 100 00 |
| | | W. P. Wells, for one month's services in office of Quartermaster-General, to July 31, 1888..... | 100 00 |
| | | Heston Bradshaw, for medicine and attendance on horses at Arsenal..... | 10 00 |
| | | S. H. La Rue, Jr., for one month's services in office of Quartermaster-General, to July 31, 1888..... | 25 00 |
| | | Charles F. Snowden, for pay roll of employees at Arsenal, month of July, 1888..... | 454 25 |
| | | Trenton Post-Office, for postage stamps for Quartermaster General..... | 10 00 |
| | | David Shaw, for paper furnished and work done at Arsenal..... | 10 75 |
| | | Trenton Water-Works, for water used at Arsenal, quarter ending July 1, 1888..... | 6 63 |
| | | Brearely & Stoll, for type-writer ribbon for Quartermaster General..... | 1 00 |
| | | Scovill Manufacturing Company, for buttons for uniforms for National Guard..... | 300 00 |
| | | William Lucas, for four months' rent of camp ground at Sea Girt, to August 1, 1888..... | 1,000 00 |
| | | Lewis Perrine, Quartermaster-General, for amount for current expenses in construction, &c., of camp of Second Brigade..... | 2,500 00 |
| August | 1. | MacCrellish & Quigley, for stationery for Adjutant-General and Quartermaster-General..... | 176 15 |

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| August | 30. | To Adams Express Company, for express charges on packages of Adjutant-General..... | \$1 25 |
| | | John Welsh, for materials for repairs of tents..... | 7 42 |
| | 31. | William N. Nutt, for one month's services in office of Adjutant-General, to August 21, 1888..... | 108 33 |
| | | James S. Kiger, for one month's services in office of Adjutant-General, to August 31, 1888..... | 100 00 |
| | | MacCrellish & Quigley, for blanks for Adjutant-General..... | 38 75 |
| | | J. L. Murphy Publishing Company, for blanks and stationery, &c., for Adjutant-General..... | 197 70 |
| September | 10. | Lewis Perrine, Quartermaster-General, for amount for current expenses in construction of camp of Second Brigade..... | 2,500 00 |
| | 11. | Adams Express Company, for express charges on packages of Adjutant-General..... | 2 50 |
| | | Trenton Post-Office, for postage stamps for Adjutant-General..... | 55 06 |
| | 13. | Charles F. Snowden, for amount of pay roll of employes at Arsenal, month of August, 1888..... | 458 63 |
| | | Silas H. La Rue, Jr., for one month's services as type-writer in Quartermaster-General's office, to August 31, 1888..... | 25 00 |
| | | Samuel S. Armstrong, for one month's services in Quartermaster-General's office, to August 31, 1888..... | 100 00 |
| | | W. P. Wells, for one month's services in Quartermaster-General's office, to August 31, 1888..... | 100 00 |
| | 20. | Philadelphia and Reading Railroad Company, for freight and cartage on box for Adjutant-General... | 1 80 |
| | 21. | Lewis Perrine, Quartermaster-General, for estimated amount for necessary expenses of encampment Second Brigade, 1888..... | 2,000 00 |
| | 28. | William N. Nutt, for one month's services in Adjutant-General's office, to September 30, 1888..... | 108 33 |
| | | James S. Kiger, for one month's services in Adjutant-General's office, to September 30, 1888..... | 100 00 |
| | | Lewis Perrine, Quartermaster-General, for estimated amount to pay officers and men of Second Brigade, for service at Sea Girt, 1888..... | 14,200 00 |
| October | 3. | Charles F. Snowden, Military Storekeeper, for amount of pay-roll of employes at Arsenal, month of September, 1888..... | 415 00 |
| | | Lewis Perrine, Quartermaster-General, for amount to pay expenses of encampment of Second Brigade, National Guard, at Sea Girt..... | 7,000 00 |
| | | Samuel S. Armstrong, for one month's services in office of Quartermaster-General, to September 30, 1888..... | 100 00 |
| | | W. P. Wells, for one month's services in office of Quartermaster-General, to September 30, 1888.... | 100 00 |
| | | Silas H. La Rue, Jr., for one month's services in office of Quartermaster-General, to September 30, 1888..... | 25 00 |
| | 4. | Lewis Perrine, Quartermaster-General, for balance of amount to pay officers and men of Second Brigade, encampment of 1888..... | 194 63 |
| | 9. | Adams Express Company, for express charges on packages of Adjutant-General..... | 1 05 |
| | 12. | E. B. Lane, for hay for Arsenal..... | 20 85 |
| | | Adams Express Company, for express charges on military stores, months of July and August, 1888. | 33 55 |

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| October | 12. | To Lewis Perrine, Quartermaster-General, for amount for transportation, account of rifle practice and encampment, 1887..... | \$5,500 83 |
| | | Lewis Perrine, Quartermaster-General, for expenses under special orders No. 5..... | 207 10 |
| | | Philadelphia & Reading Railroad Company, for freight charges on military stores..... | 11 73 |
| | 15. | Hillman & Scudder, for lumber furnished for account of National Guard..... | 33 10 |
| | | Scovill Manufacturing Company, for buttons furnished for uniforms of National Guard..... | 72 00 |
| | | Joseph Rogers, Jr., for drum heads furnished for use of National Guard..... | 40 50 |
| | 17. | Pennsylvania Railroad Company, for freight charges on military stores, month of July, 1888..... | 27 79 |
| | | Pennsylvania Railroad Company, for freight charges on military stores, month of August, 1888..... | 40 52 |
| | 22. | Lewis Perrine, Quartermaster-General, for transportation, account of rifle practice, season of 1888... | 27 00 |
| | | E. B. Lane, for hay furnished Arsenal..... | 17 68 |
| | 23. | Trenton Post-office, for postage stamps for Quartermaster General..... | 22 21 |
| | | J. H. Gemrig & Son, for surgical instruments for use of National Guard..... | 240 50 |
| | | J. H. Wilson, for chevrons, gilt figures and letters, &c., and repairing battalion colors, for Third Battalion, National Guard..... | 203 25 |
| | | Thomas Crawford, for horse shoes sharpened and new ones furnished for horses use at Arsenal..... | 64 65 |
| | | Trenton Water-works, for use of water at State Arsenal, from July 1 to October 1, 1888..... | 5 22 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for use of telephones in Quartermaster-General's department, from July 1 to September 30, 1888..... | 45 00 |
| | | Charles Whitehead, administrator estate of A. D. Smith, for harness dressing, &c., for use at Arsenal..... | 7 25 |
| | | S. P. Camp, for materials for typewriter in office of Quartermaster-General..... | 1 90 |
| | 31. | James S. Kiger, for one month's services in office of Quartermaster-General, to October 31, 1888..... | 100 00 |
| | | William N. Nutt, for one month's services in office of Quartermaster-General, to October 31, 1888.... | 108 33 |
| | | | <hr/> \$114,968 41 |

STATEMENT 4.

HOME FOR DISABLED SOLDIERS.

| | | | |
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| 1887. | | | |
| November | 11. | To E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county | \$13,952 00 |
| December | 6. | Marcus L. Ward, treasurer, for balance of appropriation for 1887..... | 2,277 47 |
| | | Marcus L. Ward, treasurer, for account of appropriation for 1887..... | 6,125 91 |
| | | E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county..... | 12,892 00 |

STATE TREASURER'S REPORT.

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| 1888. | | | | |
| January | 17. | To E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county..... | \$9,432 00 | |
| | 31. | Henry M. Nevius, treasurer Soldiers' Home Commission, for account of special appropriation for building Home in Kearney, Hudson county..... | 1,000 00 | |
| February | 2. | Paul G. Batticher, for account of services as architect of the buildings for Home in Kearney, Hudson county..... | 1,000 00 | |
| | 22. | E. B. Vliet, for account of contract for materials and work in building Home in Kearney, Hudson county..... | 5,195 20 | |
| March | 9. | Marcus L. Ward, treasurer, for account of appropriation for 1888..... | 5,459 12 | |
| | 22. | E. B. Vliet, for account of contract for materials and work in building Home..... | 6,684 00 | |
| April | 23. | E. B. Vliet, for account of contract for materials and work in building Home..... | 5,149 20 | |
| May | 11. | Patrick Manley, for account of amount due for work at Home in Kearney, Hudson county..... | 300 00 | |
| | 14. | Marcus L. Ward, treasurer, for account of appropriation for current fiscal year..... | 4,482 29 | |
| June | 12. | E. B. Vliet, for account of contract for materials and work in building Home | 2,445 00 | |
| July | 2. | John Balze, for labor and materials for asphalt flooring at Home..... | 351 00 | |
| | | Jabez Cook's Sons, for material for asphalt flooring at Home..... | 200 00 | |
| | 5. | E. Berla, for contract work for sewer, gas and water at Home..... | 2,765 00 | |
| | 11. | Marcus L. Ward, treasurer, for account of appropriation for current fiscal year..... | 8,023 99 | |
| | 18. | Passmore & Meeker, for marble mantels, &c., for Home..... | 64 50 | |
| | 31. | P. L. Maltbie & Co., for one storage refrigerator for Home | 270 75 | |
| | | Bramhall, Deane & Co., one tube boiler, copper urns, &c., for Home..... | 882 00 | |
| | | N. M. Baldwin, for work and materials for Home.... | 230 90 | |
| | | Wightman & Bro., Agents, for window screens for Home. | 622 00 | |
| August | 1. | E. B. Vliet, for account of contract for materials and work in building Home | 10,000 00 | |
| September | 18. | E. B. Vliet, for account of contract for materials and work in building Home | 6,063 18 | |
| | | Paul G. Batticher, for account of services as architect in erection of Home..... | 1,000 00 | |
| | 20. | Nungesser & Olds, for shuffle boards and weights for Home | 12 00 | |
| | | E. J. Denning & Co., for shades, &c., for Home..... | 451 34 | |
| | | H. D. Ostermoon & Son, for mattresses and pillows for Home..... | 380 32 | |
| | | J. W. Mason & Co., for furniture for Home..... | 683 20 | |
| | | Hahne & Co., for rugs for Home..... | 177 50 | |
| | | S. J. Marshall, for tapping main and setting meter, &c., at Home..... | 103 47 | |
| | 24. | Water Department of Kearney township, for water connection at Soldiers' Home at Kearney..... | 48 00 | |
| October | 12. | Marcus L. Ward, for account of appropriation for current fiscal year..... | 4,168 21 | |

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| October | 31. | To Estate of Patrick Manley, for account of amount due Patrick Manley for excavations and grading at Home | \$300 00 |
| | | | <hr/> \$113,305 55 |

STATEMENT 5.

PUBLIC DEBT.

| | | | | |
|-------|----------|-----|--|-------------|
| 1887. | December | 29. | To Commissioners of the Sinking Fund, for amount to pay principal of Public Debt, due January 1, 1888. | \$90,000 00 |
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STATEMENT 6.

STATE CAPITOL.

| | | | | |
|-------|----------|-----|--|----------|
| 1887. | November | 2. | To Titus & Conrad, for account of contract for carpenter work in rebuilding State Capitol..... | \$720 00 |
| | | | Robert S. Johnston, for account of contract for stone and mason work in rebuilding State Capitol..... | 3,150 00 |
| | | 15. | Titus & Conrad, for carpenter work and materials in connection with repairs to Senate Chamber | 475 29 |
| | | 16. | William Brumaker, for mason work and plastering in connection with repairs to Senate Chamber..... | 247 00 |
| | | | Thomas Craig, for gas fitting, &c., in connection with repairs to Senate Chamber..... | 127 26 |
| | | 30. | Abram Swan, for one month's services as superintendent of work in rebuilding State Capitol, to November 30, 1887..... | 150 00 |
| | December | 17. | Titus & Conrad, for account of contract for carpenter work in rebuilding State Capitol..... | 1,080 00 |
| | | | Robert S. Johnston, for account of contract for mason and stone work in rebuilding State Capitol..... | 3,600 00 |
| | | | Post & McCord, for account of contract for iron work in rebuilding State Capitol | 5,400 00 |
| | | | Cyrus Cadwallader, for amount of contract for removing trees from Capitol grounds..... | 8 00 |
| | | 23. | Abram Swan, for one month's services as superintendent of work in rebuilding State Capitol, to December 31, 1887..... | 150 00 |
| 1888. | January | 4. | Abram Swan, for making plans and superintending repairs, &c., of Senate and Assembly Chambers, to December 31, 1887..... | 108 00 |
| | | | Post & McCord, for account of contract for iron work on rebuilding State Capitol..... | 5,400 00 |
| | | | R. S. Johnston, for account of contract for stone and mason work on rebuilding State Capitol..... | 2,700 00 |
| | | 31. | Abram Swan, for one month's services as superintendent of work in rebuilding State Capitol, to January 31, 1888..... | 150 00 |
| | February | 14. | Titus & Conrad, for account of contract for carpenter work on State Capitol..... | 9 0 00 |
| | | 15. | Titus & Conrad, for carpenter work covering wall on State Capitol... .. | 337 90 |

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| February | 29. | To Abram Swan, for one month's services as superintendent of work in rebuilding State Capitol to February 29, 1888..... | \$150 00 |
| March | 6. | Post & McCord, for account of contract for iron work on State Capitol..... | 11,700 00 |
| | 19. | Willard C. Fisk, for professional services rendered Building Commission..... | 50 00 |
| | 30. | Abram Swan, for one month's services as superintendent of work rebuilding State Capitol, to March 31, 1888..... | 150 00 |
| April | 9. | C. Zabriskie, for account of amount due L. H. Broome as architect of State Capitol..... | 1,500 00 |
| | | L. H. Broome, for account of services as architect at State Capitol..... | 500 00 |
| | 17. | Titus & Conrad, for account of contract for carpenter work on State Capitol..... | 540 00 |
| | | Thomas Craig, for account of contract for plumbing work on State Capitol..... | 450 00 |
| | | R. S. Johnston, for account of contract for mason work on State Capitol..... | 2,250 00 |
| | 30. | Abram Swan, for one month's services as superintendent of work rebuilding State Capitol, to April 30, 1888..... | 150 00 |
| May | 8. | Post & McCord, for account of contract for iron work on State Capitol..... | 6,300 00 |
| | 31. | Abram Swan, for one month's services as superintendent of work rebuilding State Capitol, to May 31, 1888..... | 150 00 |
| June | 5. | Titus & Conrad, for account of contract for carpenter work on State Capitol..... | 2,700 00 |
| | | Thomas Craig, for account of contract for plumbing at State Capitol..... | 1,350 00 |
| | 6. | Cyrus Cadwallader, for balance of amount for removing trees at State Capitol..... | 88 75 |
| | 13. | R. S. Johnston, for removing walls and for stone and brick masonry for addition to Senate Chamber..... | 497 52 |
| | 26. | Titus & Conrad, for materials and work covering dome and roof at State Capitol, to June 26, 1888..... | 1,119 15 |
| | | Thomas Craig, for materials and work in extending sewer at State Capitol, to June 18, 1888..... | 730 58 |
| | 28. | Abram Swan, for one month's services as superintendent of work rebuilding State Capitol, to June 30, 1888..... | 150 00 |
| July | 5. | Titus & Conrad, for account of contract for carpenter work at State Capitol..... | 540 00 |
| | | Thomas Craig, for account of contract for plumbing, &c., at State Capitol..... | 360 00 |
| | 17. | R. S. Johnston, for account of contract for mason work at State Capitol..... | 7,200 00 |
| | | Thomas Craig, for account of contract for plumbing at State Capitol..... | 189 66 |
| | | Post & McCord, for account of contract for iron work at State Capitol..... | 3,600 00 |
| | 18. | Abram Swan, for one month's services as superintendent of work, rebuilding State Capitol, to July 31, 1888..... | 150 00 |
| | 31. | Titus & Conrad, for account of contract for carpenter work on State Capitol..... | 900 00 |
| | | Thomas Craig, for account of contract for plumbing, &c., on State Capitol..... | 1,080 00 |

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| August | 30. | To C. Zabriskie, for amount due L. H. Broome for services and expenses as Architect..... | \$591 95 |
| | 31. | Abram Swan, for one month's services as superintendent of work, rebuilding State Capitol, to August 31, 1888..... | 150 00 |
| September | 4. | Titus & Conrad, for account of contract for carpenter work on State Capitol..... | 4,950 00 |
| | | Thomas Craig, for account of contract for plumbing, &c., on State Capitol..... | 1,080 00 |
| | | R. S. Johnston, for account of contract for stone and mason work on State Capitol..... | 6,750 00 |
| | 10. | Post & McCord, for account of contract for iron work on State Capitol..... | 4,500 00 |
| | 28. | Abram Swan, for one month's services as superintendent of work, rebuilding State Capitol, to September 30, 1888..... | 150 00 |
| October | 3. | Robert S. Johnston, for work, &c., on State House grounds, month of September, 1888..... | 477 00 |
| | 5. | Willard C. Fisk, for drawing supplemental contracts for work on State Capitol..... | 20 00 |
| | 17. | Titus & Conrad, for account of contract for carpenter work at State Capitol..... | 1,800 00 |
| | 31. | Abram Swan, for one month's services as superintendent of work, rebuilding State Capitol, to October 31, 1888..... | 150 00 |
| | | | <hr/> \$89,940 06 |

STATEMENT 7.

ADVERTISING.

1887.

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|----------|-----|---|--------|
| November | 21. | To John L. Murphy Publishing Company, for advertising Governor's proclamation of July 19, 1887..... | \$2 40 |
| | | Clinton Democrat, for advertising Governor's Thanksgiving proclamation of 1886 and 1887..... | 3 60 |
| | | Long Branch Record, for advertising Governor's Thanksgiving proclamation of 1887..... | 1 80 |
| | 28. | Newark Daily Advertiser, for advertising Comptroller's notice of May 4, 1887..... | 12 00 |
| | 30. | Trenton Sunday Advertiser, for advertising Comptroller's notice of April 26, 1887..... | 1 35 |
| | 6. | Gloucester City Reporter, for advertising laws and joint resolutions of 1887..... | 519 25 |
| | 7. | Emporium, Trenton, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | True American, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | State Gazette, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Trenton Times, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Anglo American, Trenton, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Boonton Bulletin, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Cape May Wave, Cape May City, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |

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| November 7. | To Atlantic Times, Atlantic City, for advertising Governor's Thanksgiving proclamation of November, 1887..... | \$1 80 |
| | Atlantic Review, Atlantic City, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Monmouth Inquirer, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | New Jersey Deutsche Zeitung, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Ocean County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Sunday Call, Newark, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Newark Press Register, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Newark Evening News, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Iron Era, Dover, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Hunterdon County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | News, Mount Holly, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Democrat Advertiser, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Jersey City Herald and Gazette, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Passaic City Times, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Paterson Press, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Newark Daily Advertiser, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | New Jersey Journal, Elizabeth, for advertising Governor's Thanksgiving proclamation of November, 1887 | 1 80 |
| | Asbury Park Journal, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Fredonian, New Brunswick, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | True Democratic Banner, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | New Jersey Herald, Newton, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | Monmouth Democrat, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | Unionist Gazette, for advertising Governor's Thanksgiving proclamation of November, 1888..... | 1 80 |
| | Somerset Messenger, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | West Jersey Press, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | South Jerseyman, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |

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| November | 7. | To Constitutionalist, for advertising Governor's Thanksgiving proclamation of November, 1887..... | \$1 80 |
| | | Bergen County Democrat, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Paterson Guardian, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Hudson County Democrat Advertiser, for advertising Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Princeton Press, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Hackettstown Gazette, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Warren Republican, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Argus, Jersey City, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Times and Journal, Lakewood, for advertising Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Evening Journal, Vineland, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Perth Amboy Republican, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Hunterdon Republican, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | National Standard, Salem, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Hudson County Journal, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Freie Presse, Elizabeth, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Central New Jersey Herald, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Mount Holly Herald, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Newark Daily Journal, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Der Egg Harbor Pilot, Egg Harbor City, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Passaic City Daily News, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Camden County Courier, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Evening Journal, Jersey City, for advertising Thanksgiving proclamation for November, 1887..... | 1 80 |
| | | Weekly Independent, Vineland, for advertising Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | National Democrat, Rahway, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Dover Index, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Burlington Gazette, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Red Bank Register, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Gloucester County Democrat, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Camden County Journal, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | De Telegraaf, Paterson, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |

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| November | 7. | To Sussex Register, Newton, for advertising Thanksgiving proclamation of November, 1887..... | \$1 80 |
| | | New Jersey Freie Zeitung, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Orange Journal, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Englewood Standard Times, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Passaic City Herald, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Paterson Labor Standard, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | New Jersey Enterprise, Burlington, for advertising Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Millville Transcript, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Salem Sunbeam, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Sunday Advertiser, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | May's Landing Record, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Advocate, Rahway, for advertising Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Constitution, Woodbury, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Hackensack Republican, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | | Home News, New Brunswick, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Jerseyman, Morristown, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | 9. | New Jersey Unionist, Newark, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Bridgeton Pioneer, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | 19. | Bayonne Times, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | 20. | New Jersey Mirror, Mt. Holly, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | 22. | Evening Journal Association, Jersey City, for advertising Comptroller's notice relating to public printing..... | 20 85 |
| | 23. | Hudson County Dispatch, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| | 30. | Trenton Times, for advertising Comptroller's notice. Chambersburg Press and Anglo American, for advertising Comptroller's notice..... | 15 60 |
| | | Express, Trenton, for advertising Comptroller's notice..... | 3 60 |
| | | Bayonne Herald and Greenville Register, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Warren Democrat, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |
| 1888. | | | |
| January | 9. | New Brunswick Journal, for advertising Governor's Thanksgiving proclamation of November, 1887.... | 1 80 |

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| January | 10. | To Naar, Day & Naar, for advertising Governor's proclamation and Comptroller's notices, to December 31, 1887..... | \$30 60 |
| | 13. | Bayonne Herald, for advertising Governor's Thanksgiving proclamation of 1886 and Governor's Arbor proclamation of 1887..... | 3 30 |
| | 16. | Times, Montclair, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | | Newark Journal, for advertising Comptroller's notice of December 8, 1887..... | 9 90 |
| | | Press Publishing Company, Newark, for advertising Comptroller's notice of December 8, 1887..... | 8 55 |
| | 25. | Daily Emporium, for advertising Comptroller's notice of December 8, 1887..... | 15 60 |
| February | 30. | Sunday Morning News, Jersey City, for advertising Governor's Thanksgiving proclamation of November, 1887..... | 1 80 |
| | 2. | Trenton Sunday Advertiser, for advertising Comptroller's notice of December 1, 1887..... | 3 60 |
| | 14. | Argus Printing Company, for advertising Comptroller's notice, to December 8, 1887..... | 22 80 |
| March | 16. | J. L. Murphy, for advertising Comptroller's notices and Governor's proclamation..... | 28 20 |
| April | 20. | New Jersey Law Journal, for account of advertising laws and joint resolutions of 1888..... | 250 00 |
| June | 19. | True American, Trenton, for advertising laws and joint resolutions of 1888..... | 1,102 00 |
| | | Albert Hoffman, for translating joint resolutions and laws of 1888 into German language..... | 663 45 |
| | 21. | Daily State Gazette, for advertising laws and joint resolutions of 1888..... | 1,102 00 |
| July | 9. | New Jersey Law Journal, for balance for advertising laws and joint resolutions of 1888..... | 1,121 00 |
| | | Newark Daily Advertiser, for advertising Comptroller's notices..... | 9 90 |
| | | Press Printing and Publishing Company, for advertising Comptroller's notices..... | 5 40 |
| | | Newark Journal, for advertising Comptroller's notices..... | 5 40 |
| | 17. | Argus Printing Company, Jersey City, for advertising Comptroller's notices..... | 4 50 |
| August | 1. | Bergen County Democrat, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| | 30. | Clinton Democrat, for account of advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Argus Printing Company, for advertising Comptroller's notice of May 31, 1888..... | 5 40 |
| | 31. | Mount Holly News, for account of advertising laws and joint resolutions of 1888..... | 500 00 |
| | | New Brunswick Journal, for account of advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Camden County Journal, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | New Brunswick Times, for advertising Governor's Thanksgiving proclamation of 1887..... | 1 80 |
| | | Naar, Day & Narr, for advertising in True American Governor's proclamation of March 30, 1888, and Comptroller's notices of May 4 and 31, 1888..... | 12 00 |

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|-----------|-----|--|---------|
| August | 31. | To J. L. Murphy Publishing Company, for advertising in State Gazette Governor's proclamation of March 30, 1888, and Comptroller's notices of May 4 and 31, 1888..... | \$12 00 |
| | | N. J. Freie Zeitung, Newark, for advertising Comptroller's notice of May 31, 1888..... | 5 40 |
| | | William H. Skirm, attorney, for amount due N. J. Staats Journal for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | N. J. Enterprise, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| September | 4. | Chambersburg Press and Anglo American, for account of advertising laws and joint resolutions of 1888..... | 350 00 |
| | | Somerset Messenger, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Unionist Gazette, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Daily Emporium, for advertising laws and joint resolutions of 1888..... | 300 00 |
| | 10. | Camden Democrat, for account of advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Cumberland Courier, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| | | Ocean County Democrat, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| | | N. J. Courier, Toms River, for account of advertising laws and joint resolutions of 1888..... | 500 00 |
| | | Camden Democrat, for advertising Governor's Thanksgiving proclamation of 1887..... | 1 80 |
| | 11. | Newark Press Register, for advertising Comptroller's notice of May 31, 1888..... | 5 40 |
| | | Hudson County Journal, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | | Central N. J. Herald, for account of advertising laws and joint resolutions of 1888..... | 375 00 |
| | | Salem Sunbeam, for account of advertising laws and joint resolutions of 1888..... | 400 00 |
| | | Warren Journal, for account of advertising laws and joint resolutions of 1888..... | 200 00 |
| | 12. | Advocate, Rahway, for account of advertising laws and joint resolutions of 1888..... | 250 00 |
| | | Mount Holly News, for balance for advertising laws and joint resolutions of 1888..... | 381 00 |
| | 13. | Cape May Wave, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 18. | Cape May County Gazette, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Mount Holly Herald, for account of advertising laws and joint resolutions of 1888..... | 500 00 |
| | | Atlantic Times, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| | | Atlantic Democrat, for account of advertising laws and joint resolutions of 1888..... | 400 00 |
| | 20. | N. J. Unionist, Newark, for account of advertising laws and joint resolutions of 1888..... | 450 00 |
| | | N. J. Courier, Toms River, for balance for advertising laws and joint resolutions of 1888..... | 381 00 |
| | | Newark Press Register, for advertising laws and joint resolutions of 1888..... | 881 00 |

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| September | 20. | To N. J. Herald, Newton, for advertising laws and joint resolutions of 1888..... | \$881 00 |
| | | Millville Republican, for advertising laws and joint resolutions of 1888..... | 883 80 |
| | | West Jersey Press, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 24. | Bergen County Democrat, for balance for advertising laws and joint resolutions of 1888..... | 591 60 |
| | | Cumberland Courier, for balance for advertising laws and joint resolutions of 1888..... | 583 80 |
| | 25. | Constitution, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Hackensack Republican, for advertising laws and joint resolutions of 1888..... | 891 60 |
| | | Trenton Times, for advertising laws and joint resolution of 1888..... | 881 60 |
| | 28. | Monmouth Inquirer, for account of advertising laws and joint resolutions of 1888..... | 300 00 |
| | | Bridgeton Pioneer, for account of advertising laws and joint resolutions of 1888..... | 650 00 |
| | | Iron Era, Dover, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | National Democrat, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | Keyport Enterprise, for advertising laws and joint resolutions of 1888..... | 883 80 |
| | | Passaic City Herald, for account of advertising laws and joint resolutions of 1888..... | 821 52 |
| October | 2. | Camden County Courier, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Sussex Register, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Mount Holly Dispatch, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Burlington Gazette, for account of advertising laws and joint resolutions of 1888..... | 200 00 |
| | | Paterson Labor Standard, for account of advertising laws and joint resolutions of 1888..... | 515 98 |
| | | Press and Anglo American, for balance for advertising laws and joint resolutions of 1888..... | 531 60 |
| | | John L. Murphy Publishing Company, for balance due Passaic City Herald, for advertising laws and joint resolutions of 1888..... | 59 48 |
| | 3. | John L. Murphy Publishing Company, for balance due Paterson Labor Standard, for advertising laws and joint resolutions of 1888..... | 53 12 |
| | | Orange Journal, for account of advertising laws and joint resolutions of 1888..... | 500 00 |
| | 4. | Home News, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Gloucester County Democrat, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Plainfield Evening News, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | Jerseyman, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | New Jersey Advocate, for balance for advertising laws and joint resolutions of 1888..... | 631 60 |
| | | First National Bank, Jersey City, for amount due Sunday Morning News, for advertising laws and joint resolutions of 1888..... | 883 40 |

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| October | 4. | To New York Newspaper Union, for account of amount due Paterson Labor Standard, for advertising laws and joint resolutions of 1888..... | \$60 00 |
| | | James Wilson, for account of amount due Paterson Labor Standard, for advertising laws and joint resolutions of 1888..... | 51 90 |
| | 5. | L. T. Fell, for account of amount due Paterson Labor Standard, for advertising laws and joint resolutions of 1888..... | 150 00 |
| | | Atlantic Democrat, for balance for advertising laws and joint resolutions of 1888..... | 481 00 |
| | | Dover Index, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Atlantic Review, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Belvidere Apollo, for account of advertising laws and joint resolutions of 1888..... | 400 00 |
| | | Newark Sunday Call, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Newark Daily Journal, for advertising Comptroller's notice of May 4, 1888..... | 4 50 |
| | 9. | Elizabeth Daily Journal, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | Bayonne Herald, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | | New Brunswick Times, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Paterson Volks Freund, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Paterson Morning Call, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Liberal Press, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 11. | Middlesex County Democrat, for advertising laws and joint resolutions for 1888..... | 881 00 |
| | 12. | Newark Journal, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Ocean County Democrat, for balance for advertising laws and joint resolutions of 1888..... | 581 00 |
| | | Bridgeton Pioneer, for balance for advertising laws and joint resolutions of 1888..... | 233 80 |
| | | Jersey City Herald, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | 15. | Summit Record, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | Princeton Press, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | Newark Daily Advertiser, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 16. | Mount Holly Herald, for balance for advertising laws and joint resolutions of 1888..... | 381 00 |
| | | New Jersey Patriot, for advertising laws and joint resolutions of 1888..... | 883 80 |
| | | Warren Republican, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 17. | Edwin W. Hine, for account of amount due Paterson Labor Standard, for advertising laws and joint resolutions of 1888..... | 50 00 |
| | | Orange Journal, for balance for advertising laws and joint resolutions of 1888..... | 381 00 |

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|---------|-----|---|-------------|
| October | 19. | To Cape May County Times, for advertising laws and joint resolutions of 1888..... | \$881 00 |
| | | New Brunswick Fredonian, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Hackettstown Gazette, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 22. | Bloomfield Citizen, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | New Jersey Deutsche Zeitung, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 23. | New Jersey Enterprise, for account of advertising laws and joint resolutions of 1888..... | 200 00 |
| | | Bordentown Register, for account of advertising laws and joint resolutions of 1888..... | 745 00 |
| | | Atlantic Times, for balance for advertising laws and joint resolutions of 1888..... | 581 00 |
| | | Daily Emporium, for balance for advertising laws and joint resolutions of 1888..... | 581 60 |
| | | True Democratic Banner, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Bayonne Times, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | | Red Bank Register, for advertising laws and joint resolutions of 1888..... | 883 80 |
| | | South Jerseyman, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Vineland Weekly Independent, for advertising laws and joint resolutions of 1888..... | 883 80 |
| | | Evening News, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | | May's Landing Record, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 25. | Hunterdon Republican, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | 26. | Morris County Chronicle, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | New Jersey Mirror, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | East Orange Gazette, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | Hunterdon County Democrat, for advertising laws and joint resolutions of 1888..... | 881 00 |
| | | First National Bank, Jersey City, for amount due Jersey City Argus, for advertising laws and joint resolutions of 1888..... | 883 40 |
| | | Salem Sunbeam, for balance for advertising laws and joint resolutions of 1888..... | 481 00 |
| | 29. | National Standard, for account of advertising laws and joint resolutions of 1888..... | 600 00 |
| | 31. | Central New Jersey Herald, for balance for advertising laws and joint resolutions of 1888..... | 506 60 |
| | | Trenton Sunday Advertiser, for advertising laws and joint resolutions of 1888..... | 881 60 |
| | | | <hr/> |
| | | | \$79,999 55 |

STATEMENT 8.

COUNTY LUNATIC ASYLUM.

| | | | |
|-----------|-----|--|----------|
| 1887. | | | |
| November, | 18. | To Charles M. Higgins, Director, for support of sixty-one patients in Burlington County, for quarter ending September 30, 1887..... | \$787 00 |
| | 30. | Benjamin F. Haynes, Director, for support of nine patients in Salem County, for quarter ending September 30, 1887..... | 104 57 |
| 1888. | | | |
| January | 10. | G. Planten, Director, for support of fifty-three patients in Passaic County, for quarter ending December 31, 1887..... | 667 86 |
| | 13. | Charles P. Spangler, Director, for support of one hundred and five patients in Camden County, for quarter ending December 31, 1887..... | 1,291 57 |
| | 26. | Joseph M. Smith, County Collector, for support of three hundred and ninety-six patients in Essex County, for quarter ending December 31, 1887.... | 4,932 71 |
| February | 13. | Morris Bacon, Director, for support of thirteen insane patients in Cumberland County, for quarter ending December 31, 1887..... | 169 00 |
| | 14. | Charles M. Higgins, Director, for support of fifty-seven patients in Burlington County, for quarter ending December 31, 1887..... | 737 00 |
| March | 6. | B. F. Haynes, Director, for support of ten patients in Salem County, for quarter ending December 31, 1887..... | 118 42 |
| May | 8. | Joseph M. Smith, County Collector, for support of insane patients in Essex County, for quarter ending March 31, 1888..... | 7,609 14 |
| | 14. | Charles M. Higgins, Director, for support of fifty-eight patients in Burlington County, for quarter ending March 31, 1888..... | 1,131 32 |
| | 18. | G. Planten, Director, for support of fifty-two patients in Passaic County, for quarter ending March 31, 1888..... | 948 85 |
| | 22. | Charles P. Spangler, Director, for support of one hundred and four patients in Camden County, for quarter ending March 31, 1888..... | 1,994 42 |
| | 28. | William Pairson, Director, for support of two hundred and sixty-two patients in Hudson County, for quarter ending June 30, 1888..... | 3,219 00 |
| | | William Pairson, Director, for support of two hundred and sixty-four patients in Hudson County, for quarter ending September 30, 1888..... | 3,283 00 |
| | | William Pairson, Director, for support of two hundred and sixty-four patients in Hudson County, for quarter ending December 31, 1888..... | 3,216 00 |
| | | William Pairson, Director, for support of two hundred and sixty-one patients, from January 1, to February 13, 1888, and two hundred and fifty from February 14, 1888, to March 31, 1888, in Hudson County..... | 4,867 57 |
| June | 4. | Morris Bacon, Director, for support of thirteen patients in Cumberland County, for quarter ending March 31, 1888..... | 244 13 |

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| June | 18. | To Charles P. Spangler, Director, for support of one hundred and four patients in Camden County, for quarter ending June 30, 1888..... | \$2,581 43 |
| | | Morris Bacon, Director, for support of twelve patients in Cumberland County, for quarter ending June 30, 1888 | 312 00 |
| | | Joseph M. Smith, County Collector, for support of four hundred and six patients in Essex County, for quarter ending June 30, 1888..... | 10,094 00 |
| | | George G. Halstead, Director, for support of forty-nine patients in Passaic County, for quarter ending June 30, 1888..... | 1,240 28 |
| August | 30. | William S. Herbert, Director, for support of sixty-three patients in Burlington County, for quarter ending June 30, 1888..... | 1,551 00 |
| | 31. | William Pairson, Director, for support of two hundred and sixty-five patients in Hudson County, for quarter ending June 30, 1888..... | 6,448 00 |
| October | 2. | Robert B. Griscom, Director, for support of nine patients in Salem County, for quarter ending June 30, 1888..... | 214 00 |
| | 5. | William Pairson, Director, for support of two hundred and fifty-nine patients in Hudson County, for quarter ending September 30, 1888..... | 6,470 00 |
| | 19. | George G. Halstead, Director, for support of forty-nine patients in Passaic County, for quarter ending September 30, 1888..... | 1,238 85 |
| | 23. | Morris Bacon, Director, for support of twelve patients in Cumberland County, for quarter ending September 30, 1888..... | 294 00 |
| | 27. | Joseph M. Smith, County Collector, for support of three hundred and ninety-nine patients in Essex County, for quarter ending September 30, 1888.... | 10,190 29 |
| | 31. | Charles P. Spangler, Director, for support of one hundred and thirteen patients in Camden County, for quarter ending September 30, 1888..... | 2,786 57 |
| | | | <hr/> \$78,741 98 |

STATEMENT 9.

LEGISLATURE.

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|----------|-----|---|----------|
| 1887. | | | |
| December | 13. | To Joseph S. Hulme, for services to Joint Committee on Treasurer's accounts, 1887..... | \$100 00 |
| | | A. H. Hays, for services to Joint Committee on Treasurer's accounts, 1887..... | 100 00 |
| | | G. W. A. Wright, for services to Joint Committee on Treasurer's accounts, 1887..... | 100 00 |
| | 16. | P. W. Levering, for brushes, combs, sponges, &c., furnished for session of 1888..... | 374 95 |
| | | T. C. Brown & Van Anglen, for fifteen dozen towels furnished for session of 1888..... | 90 00 |
| | 20. | Freeman A. Smith, for soap furnished session of 1888..... | 23 63 |
| 1888. | | | |
| January | 9. | MacCrellish & Quigley, for amount of contract for stationery and baskets for organization of Legislature of 1888..... | 358 73 |

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|---------|-----|---|----------|
| January | 11. | To Chas. W. Fuller, for salary as Member of House of Assembly, session of 1888..... | \$500 00 |
| | | Frank M. McDermott, for salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Louis Weil, for account of salary as Doorkeeper of Senate, session of 1888..... | 150 00 |
| | | Edward P. Farrell, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | John J. Gardner, for account of salary as Senator, session of 1888..... | 250 00 |
| | | De Forrest P. Lozier, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | John P. Feeney, for account of salary as Member of House of Assembly, session of 1888..... | 250 00 |
| | | James F. Norton, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Wm. H. Letts, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | James Keys, for account of salary as Member of House of Assembly, session of 1888..... | 400 00 |
| | | John Ulrich, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | John J. Mathews, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | E. Frank Short, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | S. S. Lyon, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Andrew J. Bale, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | 16. | Foster M. Voorhees, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | L. Rumrille, for account of salary as Page in Senate, session of 1888..... | 125 00 |
| | 17. | Robert C. Hutchinson, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | S. B. Mutchler, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | John Mulvey, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Ephraim Cutter, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Adrian Riker, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Henry M. Burnett, for account of salary as Speaker's Private Secretary, session of 1888..... | 300 00 |
| | | J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session of 1888..... | 350 00 |
| | | Louis Weil, for account of salary as Door-keeper of Senate, session of 1888..... | 100 00 |
| | | Chas. W. Schanck, for account of salary as President's Private Secretary, session of 1888..... | 100 00 |
| | | J. H. Clothier, for account of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1888..... | 150 00 |
| | | First National Bank, Jersey City, for balance of salary due John P. Feeney as Member of House of Assembly, session of 1888..... | 250 00 |
| | 18. | Edward P. Farrell, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |

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| January | 18. | To Chas B. Herbert, for account of salary as Member of House of Assembly, session of 1888..... | \$300 00 |
| | | Edward P. Farrell, for balance due of salary as Member of House of Assembly, session of 1888..... | 300 00 |
| | | Wm. C. Albertson, for account of salary as Page of House of Assembly, session of 1888..... | 25 00 |
| | | Edward W. Conklin, for account of salary as Page of House of Assembly, session of 1888..... | 50 00 |
| | | Wm. H. Doron, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | M. W. Sprague, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 50 00 |
| | | Thaddeus O. Doane, for account of salary as Doorkeeper of House of Assembly, session of 1888.... | 75 00 |
| | | C. B. Meeker, for account of salary as Member of House of Assembly, session of 1888..... | 250 00 |
| | 20. | John E. Brundage, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1888... | 200 00 |
| | 24. | Clark Brothers Co., for spittoons, tumblers, &c., for Legislature, session of 1888..... | 133 79 |
| | | Louis Solomon, for account of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | Thomas Packer, for account of salary as Page in House of Assembly, session of 1888..... | 5 00 |
| | | Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 200 00 |
| | | Eliphalet Hoover, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Augustus Dusenberry, for account of salary as Member of House of Assembly, session of 1888..... | 150 00 |
| | | D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1888..... | 50 00 |
| | | A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1888..... | 300 00 |
| | | L. N. Clayton, for brooms, scrubs and gavel for Legislature, session of 1888..... | 52 50 |
| | | James Marlatt, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Adelbert Doremus, for account of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | William C. Heppenheimer, for amount of salary as Member as House of Assembly, session of 1888... | 500 00 |
| | 25. | John J. Gardner, for balance of salary as Senator, session of 1888..... | 250 00 |
| | | Joseph B. Roe, for account of salary as Senator, session of 1888..... | 200 00 |
| | | Frank Huber, for account of salary as Bill Clerk of Senate, session of 1888..... | 50 00 |
| | | John R. Pitney, for amount of salary as Member of Assembly, session of 1888..... | 500 00 |
| | | James P. Logan, for account of salary as Clerk of House of Assembly, session of 1888..... | 500 00 |
| | | John Harris, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Walter S. Leaming, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | James Peck, for account of salary as Member of House of Assembly, session of 1888..... | 250 00 |
| | | George H. Large, for amount of salary as President of Senate, session of 1888..... | 666 66 |

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|----------|-----|--|----------|
| January | 25. | To A. C. Studor, for account of salary as Engrossing Clerk of House of Assembly, session of 1888..... | \$400 00 |
| | | Louis Kenngott, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 50 00 |
| | | E. W. Conklin, for account of salary as Page in House of Assembly, session of 1888 | 50 00 |
| | | Joseph C. Burton, for account of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Charles W. Schanck, for account of salary as President's Private Secretary, session of 1888..... | 150 00 |
| | | Jonathan Goble, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Anderson Bloomer, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | L. H. Trimmer, for amount of salary as Member of Assembly, session of 1888..... | 500 00 |
| | | William H. Martin, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Edward J. Smith, for account of salary as Assistant Engrossing Clerk of House of Assembly, session of 1888..... | 200 00 |
| | | William H. Moses, for account of salary as Journal Clerk of House of Assembly, session of 1888..... | 125 00 |
| | | A. C. Smith, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | 26. | T. F. Fitzgerald, for one thousand copies of Legislative Manual for Senate and House of Assembly, session of 1888..... | 1,000 00 |
| | | George H. Higgins, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | 31. | C. V. Bitter, for account of salary as Doorkeeper of Senate, session of 1888..... | 250 00 |
| | | William Becker, for account of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Louis Weil, for balance of salary as Doorkeeper in Senate, session of 1888..... | 100 00 |
| | | James H. Rogers, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | James West, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| February | 1. | M. W. Sprague, for account of salary as Doorkeeper in House of Assembly, session of 1888..... | 50 00 |
| | | A. C. B. Havens, for account of salary as Engrossing Clerk of Senate, session of 1888..... | 300 00 |
| | | A. S. Barber, for account of salary as Journal Clerk of Senate, session of 1888..... | 100 00 |
| | | E. A. Meller, for account of salary as Sergeant-at-Arms of Senate, session of 1888..... | 150 00 |
| | | William H. Doron, for balance of salary as Member of House of Assembly, session of 1888..... | 400 00 |
| | 2. | Joseph M. Mongar for account of salary as Page in Senate, session of 1888..... | 35 00 |
| | | J. H. Clothier, for account of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1888..... | 100 00 |
| | | A. C. Studor, for account of salary as Engrossing Clerk of House of Assembly, session of 1888..... | 200 00 |
| | | C. B. Meeker, for balance of salary as Member of House of Assembly, session of 1888..... | 250 00 |
| | | George T. Werts, for amount of salary as Senator, session of 1888..... | 500 00 |

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|----------|-----|---|---------|
| February | 7. | To D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1888..... | \$50 00 |
| | | W. S. Fell, for account of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | John Smith, for account of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Louis Kenngott, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 100 00 |
| | 8. | M. W. Sprague, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 75 00 |
| | | Isaac M. Smalley, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | William C. Albertson, for account of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | Thaddeus O. Doane, for account of salary as Doorkeeper of House of Assembly, session of 1888 | 25 00 |
| | | Joseph B. Roe, for balance of salary as Senator, session of 1888..... | 300 00 |
| | | J. Herbert Potts, for account of salary as Assistant Clerk of House of Assembly, session af 1888..... | 125 00 |
| | | Frank Huber, for account of salary as Bill Clerk of Senate, session of 1888..... | 50 00 |
| | 9. | Charles E. Hill, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Mulford Ludlam, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | James B. Nixon, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | 14. | James West, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | Richard Brown, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Millard F. Riley, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | Josiah Jones, for account of salary as Member of House of Assembly, session of 1888. | 500 00 |
| | | A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1888..... | 200 00 |
| | | James Moore, for account of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Andrew J. Bale, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | Charles H. Olden, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | William H. Moses, for account of salary as Journal Clerk of House of Assembly, session of 1888..... | 175 00 |
| | | M. W. Sprague, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 25 00 |
| | | Louis Solomon, for account of salary as Page in House of Assembly, session of 1888..... | 25 00 |
| | 15. | Eugene Emley, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | J. H. Clothier, for balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1888 | 50 00 |
| | | Jacob Christman, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 100 00 |
| | | E. J. Smith, for account of salary as Assistant Engrossing Clerk of House of Assembly, session of 1888..... | 100 00 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|--|----------|
| February | 15. | To A. F. R. Martin, for amount of salary as Senator, session of 1888..... | \$500 00 |
| | | Charles W. Schanck, for services as Clerk to Committee on Judiciary of House of Assembly, session of 1887..... | 300 00 |
| | | Joseph Schmelz, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | John E. Brundage, for account of salary as Sergeant-at-Arms of House of Assembly, session of 1888.... | 400 00 |
| | 16. | Thomas Flynn, for services as Clerk to Committee on Engrossed Bill of House of Assembly, session of 1888..... | 500 00 |
| | | T. O. Doane, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 25 00 |
| | | George Bannan, for account of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | R. B. Reading, for account of salary as Secretary of Senate, session of 1888..... | 1,000 00 |
| | 20. | James P. Logan, for account of salary as Clerk of House of Assembly, session of 1888..... | 500 00 |
| | | Albert Hansell, for account of salary as Member of House of Assembly, session of 1888..... | 300 00 |
| | 21. | Henry M. Nevius, for account of salary as Senator, session of 1888..... | 200 00 |
| | | M. W. Sprague, for account of salary as Doorkeeper House of Assembly, session of 1888..... | 25 00 |
| | | Frank Huber, for account of salary as Bill Clerk of Senate, session of 1888..... | 50 00 |
| | | A. A. Higgins, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Edward B. Potts, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | A. C. Studor, for account of salary as Engrossing Clerk of House of Assembly, session of 1888..... | 300 00 |
| | | A. C. Smith, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | 23. | D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1888..... | 100 00 |
| | | T. O. Doane, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 50 00 |
| | | James B. Nixon, for balance of salary as Member of House of Assembly, session of 1888..... | 300 00 |
| | 28. | Thomas J. Cummings, for services to Engrossing Clerk of House of Assembly, session of 1888..... | 300 00 |
| | | Augustus Dusenberry, for account of salary as Member of House of Assembly, session of 1888..... | 150 00 |
| | | Walter S. Leaming, for balance of salary as Member of House of Assembly, session of 1888..... | 400 00 |
| | 29. | Charles B. Herbert, for balance of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | Albert Hansell, for balance of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | Minor W. Sprague, for account of salary as Doorkeeper of House of Assembly, session of 1888.... | 25 00 |
| | | L. A. Thompson, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | C. V. Bitter, for account of salary as Doorkeeper in Senate, session of 1888..... | 50 00 |
| March | 1. | A. C. Smith, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |

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|-------|-----|---|---------|
| March | 1. | To Louis Rumrille, for account of salary as Page in Senate, session of 1888..... | \$25 00 |
| | | Chester Woolverton, for amount due Frank Gulick for services to Committee on Municipal Corporations and Committee on Elections of House of Assembly, session of 1888..... | 300 00 |
| | 6. | Chester Woolverton, for amount due W. S. Runkle for services to Committee on Railroads and Canals and Corporations of House of Assembly, session of 1887..... | 50 00 |
| | | James Peck, for balance of salary as Member of House of Assembly, session of 1888..... | 250 00 |
| | | Mulford Ludlam, for balance of salary as Member of Assembly, session of 1888..... | 300 00 |
| | | James West, for account of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Joseph C. Burton, for account of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | Charles B. Corson, for account of salary as Page in House of Assembly, session of 1888..... | 75 00 |
| | | W. S. Runkell, for balance due for services as Clerk to Committee on Railroads and Canals and Corporations, House of Assembly, session of 1888..... | 250 00 |
| | 7. | Millard F. Riley, for account of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | H. M. Nevius, on account of salary as Senator, session of 1888..... | 200 00 |
| | | Richard Brown, for balance of salary as Member of House of Assembly, session of 1888..... | 400 00 |
| | | Thaddeus O. Doane, for account of salary as Doorkeeper, House of Assembly, session of 1888..... | 50 00 |
| | 9. | Isaac M. Smalley, for balance of salary as Member of House of Assembly, session of 1888..... | 300 00 |
| | | Frank Huber, for account of salary as Bill Clerk of Senate, session of 1888..... | 100 00 |
| | | A. C. B. Havens, for account of salary as Engrossing Clerk of Senate, session of 1888..... | 400 00 |
| | | Minor W. Sprague, for account of salary as Doorkeeper, House of Assembly, session of 1888..... | 25 00 |
| | 16. | Charles W. Schanck, for account of salary as President's Private Secretary, session of 1888..... | 250 00 |
| | | James Moore, for account of salary as Page, House of Assembly, session of 1888..... | 50 00 |
| | | Thomas McGowan, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | Joseph Gallagher, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | 19. | Rev. Mr. Conkling, for amount due him as per item No. 113, incidental bill of 1887..... | 10 00 |
| | 21. | Andrew J. Bale, for balance of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Louis Solomon, for account of salary as Page of House of Assembly, session of 1888..... | 25 00 |
| | | Adelbert Doremus, for account of salary as Page of House of Assembly, session of 1888..... | 50 00 |
| | | D. Harris Smith, for account of salary as Assistant Engrossing Clerk of Senate, session of 1888..... | 50 00 |
| | | Augustus Dusenberry, for account of salary as Member of House of Assembly, session of 1888..... | 50 00 |
| | | J. Frank Barnard, for account of salary as Page of House of Assembly, session of 1888..... | 125 00 |

STATE TREASURER'S REPORT.

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|-------|-----|--|----------|
| March | 21. | To Martin Wyckoff, for amount of salary as Senator, session of 1888..... | \$500 00 |
| | | A. V. D. Honeyman, for account of salary as Assistant Secretary of Senate, session of 1888..... | 300 00 |
| | | James P. Logan, for account of salary as Clerk of House of Assembly, session of 1888..... | 400 00 |
| | | Joseph H. Hanes, for amount of salary as Senator, session of 1888..... | 500 00 |
| | 22. | Oscar Conkling, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | George Law, for account of salary as Member of House of Assembly, session of 1888..... | 400 00 |
| | | Louis Kinngott, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 150 00 |
| | | A. C. Studor, for account of salary as Engrossing Clerk of House of Assembly, session of 1888..... | 300 00 |
| | | John W. Simmons, for services as Sergeant-at-Arms of Senate, session of 1887..... | 150 00 |
| | | T. O. Doane, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 250 00 |
| | | Edward A. Mellor, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1888..... | 250 00 |
| | | S. D. Dickinson, for amount of salary as Speaker of House of Assembly, session of 1888..... | 666 66 |
| | 23. | Philip P. Baker, for amount of salary as Senator, session of 1888..... | 500 00 |
| | 27. | William H. Moses, for account of salary as Journal Clerk of House of Assembly, session of 1888..... | 100 00 |
| | | James A. Christie, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | | James L. Miller, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | John F. Ten Broeck, for account of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1888..... | 300 00 |
| | | Thomas Packer, for account of salary as Page of House of Assembly, session of 1888..... | 50 00 |
| | | Minor W. Sprague, for account of salary as Doorkeeper of House of Assembly, session of 1888..... | 25 00 |
| | | Edward M. Fielder, for account of salary as Clerk to Committee on Engrossed Bills of House of Assembly, session of 1888..... | 400 00 |
| | | John T. Burton, for services as Doorkeeper of House Assembly, session of 1888..... | 100 00 |
| | | H. M. Burnett, for account of salary as Speaker's Private Secretary, session of 1888..... | 250 00 |
| | 28. | James West, for balance of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Millard F. Riley, for balance of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | William Newell, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | F. L. Richardson, for amount of salary as Sergeant-at-Arms of Senate, session of 1888..... | 700 00 |
| | | William C. Farner, for account of salary as Assistant Journal Clerk House of Assembly, session of 1888..... | 250 00 |
| | | J. H. Clothier, for balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1888..... | 200 00 |
| | | E. A. Mellor, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1888..... | 100 00 |

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|-------|-----|---|---------|
| March | 29. | To John Predmore, Jr., for account of salary as Document Clerk of House of Assembly, for session of 1888..... | \$75 00 |
| | | William H. Carter, for amount of salary as Senator, session of 1888..... | 500 00 |
| | 30. | John A. McBride, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | William H. Foley, for amount of salary as Clerk to Committee on Revision of Laws of House of Assembly, session of 1888..... | 300 00 |
| | | George Pfeiffer, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | John W. Griggs, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | William D. Edwards, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | John W. Bogert for amount of salary as Senator, session of 1888..... | 500 00 |
| | | Daniel Chase, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | George T. Cranmer, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | John D. Rue, for amount of salary as Senator, session of 1888..... | 500 00 |
| | | Henry M. Nevius, for balance of salary as Senator, session of 1888..... | 100 00 |
| | | Charles F. Harrington, for amount of salary as Senator of House of Assembly, session of 1888.... | 500 00 |
| | | Grover S. Luffburrow, for amount of salary as Senator, of House of Assembly, session of 1888..... | 500 00 |
| | | James Keep, for balance of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Adam C. Smith, for balance of salary as Member of House of Assembly, session of 1888..... | 200 00 |
| | | George Law, for balance of salary as Member of House of Assembly, session of 1888..... | 100 00 |
| | | Augustus Dusenberry, for balance of salary as Member of House of Assembly, session of 1888..... | 150 00 |
| | | Louis H. Rumrille, for balance of salary as Page in Senate, session of 1888..... | 50 00 |
| | | R. B. Reading, for account of salary as Secretary of Senate, session of 1888..... | 400 00 |
| | | A. V. D. Honeyman, for balance of salary as Assistant Secretary of Senate, session of 1888..... | 400 00 |
| | | A. S. Barber, Jr., for balance of salary as Journal Clerk of Senate, session of 1888..... | 900 00 |
| | | H. R. Ingersoll, for balance of salary as Assistant Journal Clerk of Senate, session of 1888..... | 500 00 |
| | | A. C. B. Havens, for balance of salary as Engrossing Clerk of Senate, session of 1888..... | 500 00 |
| | | D. Harris Smith, for balance of salary as Assistant Engrossing Clerk of Senate, session of 1888..... | 350 00 |
| | | William Rodman, for amount of salary as Doorkeeper of Senate, session of 1888..... | 350 00 |
| | | Walter Atkinson, for amount of salary as Doorkeeper of Senate, session of 1888..... | 350 00 |
| | | C. V. Bitter, for balance of salary as Doorkeeper of Senate, session of 1888..... | 50 00 |
| | | Frank Morgenwick, for amount of salary as Page in Senate, session of 1888..... | 200 00 |

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|-------|-----|--|----------|
| March | 30. | To William Knott, for amount of salary as Page in Senate, session of 1888..... | \$200 00 |
| | | George Keough, for amount of salary as Page in Senate, session of 1888..... | 200 00 |
| | | Joseph Mongar, for balance of salary as Page in Senate, session of 1888..... | 165 00 |
| | | Chas. B. Corson, for balance of salary as Page in Senate, session of 1888..... | 125 00 |
| | | Chas. W. Schanck, for balance of salary as President's Private Secretary, session of 1888..... | 100 00 |
| | | J. Herbert Potts, for balance of salary as Assistant Clerk of House of Assembly, session of 1888..... | 725 00 |
| | | Wm. H. Moses, for balance of salary as Journal Clerk of House of Assembly, session of 1888..... | 600 00 |
| | | A. C. Studor, for balance of salary as Engrossing Clerk of House of Assembly, session of 1888..... | 100 00 |
| | | E. J. Smith, for balance of salary as Assistant Engrossing Clerk of House of Assembly, session of 1888..... | 300 00 |
| | | John E. Brundage, for balance due as Sergeant-at-Arms of House of Assembly, session of 1888..... | 100 00 |
| | | Louis Kengott, for balance of salary as Door-keeper of House of Assembly, session of 1888..... | 50 00 |
| | | Jacob Christman, for balance of salary as Door-keeper of House of Assembly, session of 1888..... | 50 00 |
| | | T. O. Doane, for balance of salary as Door-keeper of House of Assembly, session of 1888..... | 100 00 |
| | | M. W. Sprague, for balance of salary as Door-keeper of House of Assembly, session of 1888..... | 50 00 |
| | | John Smith, for balance of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Adelbert Doremus, for balance of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Jos. C. Burton, for balance of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | J. Frank Barnard, for balance of salary as Page in House of Assembly, session of 1888..... | 75 00 |
| | | W. S. Fell, for balance of salary as Page in House of Assembly, session of 1888..... | 150 00 |
| | | James Moore, for balance of salary as Page in House of Assembly, session of 1888..... | 50 00 |
| | | Wm. Becker, for balance of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Louis Solomon, for balance of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Wm. C. Albertson, for balance of salary as Page in House of Assembly, session of 1888..... | 125 00 |
| | | Thos. Packer, for balance of salary as Page in House of Assembly, session of 1888..... | 145 00 |
| | | George Bannan, for balance of salary as Page in House of Assembly, session of 1888..... | 100 00 |
| | | Crossville Stille, for amount of salary as Page in House of Assembly, session of 1888..... | 200 00 |
| | | Chas. R. Barker, for amount of salary as Page in House of Assembly, session of 1888..... | 200 00 |
| | | James Martin, for amount of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1888..... | 500 00 |
| | | John F. Ten Broeck, for balance of salary as Assistant Sergeant-at-Arms of House of Assembly, session of 1888..... | 200 00 |

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|-------|-----|--|----------|
| March | 30. | To John Predmore, Jr., for balance of salary as Document Clerk of House of Assembly, session of 1888. | \$325 00 |
| | | William C. Farmer, for balance of salary as Assistant Journal Clerk of House of Assembly, session of 1888..... | 250 00 |
| | | H. M. Burnett, for balance of salary as Speaker's Secretary of House of Assembly, session of 1888... | 50 00 |
| | | E. M. Fielder, for balance of salary as Clerk to Committee on Engrossed Bills of House of Assembly, session of 1888..... | 100 00 |
| | | Joseph L. Munn, for amount due Walter M. Randall as Page in House of Assembly, session of 1888. | 200 00 |
| | | S. D. Dickinson, for balance due E. W. Conklin as Page in House of Assembly, session of 1888. | 100 00 |
| | | George R. Johnson, for salary as Clerk to Committee on Railroads and Canals of House of Assembly, session of 1888..... | 300 00 |
| | | M. C. Ely, for salary as Clerk to Committee on Judiciary of House of Assembly, session of 1888..... | 300 00 |
| | | Frank Baker, for salary as Clerk to Committee on Corporations of House of Assembly, session of 1888..... | 300 00 |
| | | A. T. McLean, for salary as Clerk to Committee on Municipal Corporations of House of Assembly, session of 1888..... | 300 00 |
| April | 2. | Lyman Leavitt, for amount of salary as Member of House of Assembly, session of 1888..... | 500 00 |
| | 5. | Enos G. Budd, for amount of salary as Bill Clerk of House of Assembly, session of 1888..... | 500 00 |
| | | Frank Huber, for balance of salary as Bill Clerk of Senate, session of 1888..... | 250 00 |
| | 17. | James P. Logan, for balance of salary as Clerk of House of Assembly, session of 1888..... | 100 00 |
| | | R. B. Reading, for balance of salary as Secretary of Senate, session of 1888..... | 100 00 |
| | 20. | John W. Griggs, Chairman, for account of amount received for expenses of Commissioner to investigate Morris Plains Asylum..... | 300 00 |
| | 27. | James P. Logan, for preparing index of the minutes of Assembly, session of 1888..... | 100 00 |
| | 30. | Albert Walton, for amount due him as per item No. 26, incidental bill of 1888..... | 10 00 |
| | | John P. Cleary, for amount due him as per item No. 26, incidental bill of 1888..... | 10 00 |
| | | John L. Murphy, for amount due him per items No. 11, 12, 13, 14, 16, 17, 18, 33, 35, 36 and 37, incidental bill of 1888..... | 1,609 75 |
| | | Thomas K. Johnston, for amount due him per item No. 1, incidental bill of 1888..... | 50 00 |
| | | Knight & Gnichtel, for amount due them per item No. 15, incidental bill of 1888..... | 13 50 |
| | | Rev. E. J. Foote, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Mrs. E. J. Disbrow, for amount due her per item No. 6, incidental bill of 1888..... | 75 00 |
| | | E. J. Disbrow, for amount due him per item No. 5, incidental bill of 1888..... | 150 00 |
| | | Joseph Monger, for amount due him per item No. 38, incidental bill of 1888..... | 150 00 |
| | | William Becker, for amount due him per item No. 2, incidental bill of 1888..... | 150 00 |

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|-------|-----|---|--------|
| April | 30. | To F. L. Richardson, for amount due him per item No. 44, incidental bill of 1888..... | \$1 45 |
| | | Margaret Reingruber, for amount due her per item No. 7, incidental bill of 1888..... | 100 00 |
| | | William A. B. Holmes, for amount due him per item No. 25, incidental bill of 1888..... | 200 00 |
| May | 1. | Naar, Day and Naar, for amount due them per item No. 8, incidental bill of 1888..... | 2 00 |
| | | Frank Young, for amount due him per item No. 29, incidental bill of 1888..... | 10 00 |
| | | James D. O'Brien, for amount due him per item No. 30, incidental bill of 1888..... | 10 00 |
| | | Kessler Brothers, for amount due them per item No. 39, incidental bill of 1888..... | 1 25 |
| | | Rev. J. B. Haines, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. G. B. Wight, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. J. McA. Harding, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. S. M. Studiford, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. L. B. Hartman, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | Lansing H. Van Doran, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | J. Frank Chattin, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | B. P. Earle, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | James Doughty, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | Kessler Brothers, for amount due them per item No. 10, incidental bill of 1888..... | 12 00 |
| | 2. | George Still, for amount due him per item No. 41, incidental bill of 1888..... | 100 00 |
| | | May Still, for amount due her per item No. 42, incidental bill of 1888..... | 50 00 |
| | | Joseph Atkinson, for amount due him per items No. 3 and 4, incidental bill of 1888..... | 129 00 |
| | | Ignatius Noonan, for amount due him per item No. 26, incidental bill of 1888..... | 10 00 |
| | | John H. McMurray, for amount due him per item No. 40, incidental bill of 1888..... | 10 00 |
| | | Rev. W. P. Swartz, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. S. S. Weatherby, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. B. C. Lippincott, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. O. P. Eaches, for amount due him per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. J. L. Sooy, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. Jacob Keller, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. George S. Mott, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. Edward Dillon, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |

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| May | 2. | To Rev. J. H. Salisbury, for amount due as per item No. 24, incidental bill of 1888..... | \$10 00 |
| | | Rev. John Dixon, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. S. M. Hamill, D. D., for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. D. J. Freas, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. W. A. Brooks, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 3. | Walter M. Randall, for amount due as per item No. 22, incidental bill of 1888..... | 150 00 |
| | | William H. Brown, for amount due Patrick Kernan, as per item No. 28, incidental bill of 1888 | 10 00 |
| | | Edward W. Conklin, for amount due as per item No. 20, incidental bill of 1888..... | 150 00 |
| | | Frank Daly, for amount due as per item No. 28, incidental bill of 1888..... | 10 00 |
| | 8. | James Reise, for amount due as per item No. 26, incidental bill of 1888..... | 10 00 |
| | | Michael Hannessey, for amount due as per item No. 28, incidental bill of 1888..... | 10 00 |
| | | J. J. Maher, for amount due as per item No. 28, incidental bill of 1888..... | 10 00 |
| | | Rev. R. J. Kent, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. A. Smith, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 10. | John E. Brundage, for amount due as per item No. 27, incidental bill of 1888..... | 130 00 |
| | 11. | P. H. Cornish, for amount due as per item No. 19, incidental bill of 1888..... | 10 00 |
| | | Michael P. Mulhearns, for amount due as per item No. 28, incidental bill of 1888..... | 10 00 |
| | | Rev. Elijah Lucas, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. F. A. Slater, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. Louis W. Mudge, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. George C. Maddock, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. W. H. Woolverton, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. Joseph Gaskill, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 17. | James Moore, for amount due as per item No. 26, incidental bill of 1888..... | 10 00 |
| | 18. | John P. Feeney, for amount due John Hunt, as per item No. 28, incidental bill of 1888..... | 10 00 |
| | | John P. Feeney, for amount due Michael Kelly, as per item No. 28, incidental bill of 1888..... | 10 00 |
| | 22. | Rev. J. E. Willey, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. A. T. Hutchinson, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. G. S. Meserole, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. F. M. Voight, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |

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|-----------|-----|--|-------------------|
| May | 22. | To Rev. S. W. Lake, for amount due as per item No. 24, incidental bill of 1888..... | \$10 00 |
| | | Rev. William P. Davis, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. J. Morgan Read, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | Rev. H. M. Barbour, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | John J. Kennelly, for amount due William Mailly, as per item No. 31, incidental bill of 1888..... | 10 00 |
| | 23. | Rev. D. R. Foster, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 25. | Rev. J. E. Willey, for amount due as per item No. 113, incidental bill of 1887..... | 10 00 |
| | | Rev. Judson Conkling, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 28. | Foye Letter File Cabinet and Index Company, for amount due as per items Nos 9 and 43, incidental bill of 1888..... | 571 50 |
| June | 4. | Rev. J. H. Hartman, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | E. C. Chamberlin, for amount due as per item No. 40, incidental bill of 1888..... | 10 00 |
| | 21. | Rev. W. E. Watkinson, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | 26. | Rev. John Miller, D. D., for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| July | 5. | Thomas S. Kircher, for services as Doorkeeper of House of Assembly, session of 1887..... | 100 00 |
| | 18. | B. F. Methoven, for amount due as per items Nos 2 and 45, incidental bill of 1888..... | 217 50 |
| September | 20. | William H. Corbin, for amount due James L. McDonald as per item No. 26, incidental bill of 1888..... | 10 00 |
| October | 9. | Rev. E. S. Fitz, for amount due as per item No. 24, incidental bill of 1888..... | 10 00 |
| | | | <hr/> \$77,389 87 |

STATEMENT 10.

STATE PRISON SALARIES.

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|----------|-----|--|----------|
| 1887. | | | |
| November | 2. | To John F. Post, three months' salary as Inspector, to October 29, 1887..... | \$125 00 |
| | 30. | H. L. Butler, Supervisor, for pay roll of Deputy Keepers, &c., for month ending November 30, 1887..... | 5,283 19 |
| | | John H. Patterson, for one month's salary as Keeper, to November 30, 1887..... | 291 66 |
| | | H. L. Butler, for one month's salary as Supervisor, to November 30, 1887..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to November 30, 1887..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to November 30, 1887..... | 41 66 |
| December | 23. | John H. Patterson, for one month's salary as Keeper, to December 31, 1887..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to December 31, 1888..... | 250 00 |

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|----------|-----|--|----------|
| December | 23. | To E. J. Anderson, for one month's salary as Inspector, to December 31, 1887..... | \$41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to December 31, 1887..... | 41 66 |
| | | H. L. Butler, for pay roll of Deputy Keepers, &c., for month ending December 31, 1887..... | 5,329 86 |
| 1888. | | | |
| January | 10. | David Cartwright, for three months' salary as Inspector, to January 7, 1888..... | 125 00 |
| | 31. | H. L. Butler, for pay roll of Deputy Keepers, &c., for month ending January 31, 1888..... | 5,360 83 |
| | | John H. Patterson, for one month's salary as Keeper, to January 31, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to January 31, 1888..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to January 31, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to January 31, 1888..... | 41 66 |
| February | 1. | John F. Post, for three months' salary as Inspector, to January 31, 1888..... | 125 00 |
| | | Caleb C. Pancoast, for balance for salary as Inspector, to January 21, 1888..... | 175 00 |
| | 29. | H. L. Butler, Supervisor, for pay roll of Deputy Keepers, &c., for month ending February 29, 1888..... | 5,289 83 |
| | | E. J. Anderson, for one month's salary as Inspector, to February 29, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to February 29, 1888..... | 41 66 |
| | | John H. Patterson, for one month's salary as Keeper, to February 29, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor to February 29, 1888..... | 250 00 |
| March | 27. | Caleb C. Pancoast, for three months' salary as Inspector, to April 21, 1888..... | 125 00 |
| | 30. | John H. Patterson, for one month's salary as Keeper, to March 31, 1888..... | 291 66 |
| | | H. L. Butler, for one month's salary as Supervisor, to March 31, 1888..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to March 31, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to March 31, 1888..... | 41 66 |
| | | H. L. Butler, Supervisor, for pay roll of Deputy Keepers, &c., for month ending March 31, 1888.... | 5,306 64 |
| April | 11. | David Cartwright, for three months' salary as Inspector, to April 7, 1888..... | 125 00 |
| | 30. | John H. Patterson, for one month's salary as Keeper, to April 30, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to April 30, 1888..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to April 30, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to April 30, 1888..... | 41 66 |
| | | H. L. Butler, Supervisor, for pay roll of Deputy Keepers, &c., for month ending April 30, 1888.... | 5,354 83 |
| May | 2. | R. B. Bonney, for services making returns to Council of State Charities and Corrections, to April 1, 1888..... | 100 00 |
| | 8. | John F. Post, for three months' salary as Inspector, to April 29, 1888..... | 125 00 |

STATE TREASURER'S REPORT.

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|-----------|-----|--|------------|
| May | 31. | To H. L. Butler, for pay roll of Deputy Keepers, &c., for month ending May 31, 1888..... | \$5,419 16 |
| | | John H. Patterson, for one month's salary as Keeper, to May 31, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to May 31, 1888..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to May 31, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to May 31, 1888..... | 41 66 |
| | | | |
| June | 28. | H. L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., for month ending June 30, 1888..... | 5,394 16 |
| | | John H. Patterson, for one month's salary as Keeper, to June 30, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to June 30, 1888..... | 250 00 |
| | | John J. Toffey, for one month's salary as Inspector, to June 30, 1888..... | 41 66 |
| | | E. J. Anderson, for one month's salary as Inspector, to June 30, 1888..... | 41 66 |
| | | | |
| July | 5. | Caleb C. Pancoast, for three months' salary as Inspector, to July 21, 1888..... | 125 00 |
| | | David Cartwright, for three months' salary as Inspector, to July 7, 1888..... | 125 00 |
| | | George Wright, for three months' salary as Inspector, to July 31, 1888..... | 125 00 |
| | 31. | John H. Patterson, for one month's salary as Keeper, to July 31, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to July 31, 1888..... | 250 00 |
| | | John J. Toffey, for one month's salary as Inspector, to July 31, 1888..... | 41 66 |
| | | E. J. Anderson, for one month's salary as Inspector, to July 31, 1888..... | 41 66 |
| | | Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, for month ending July 31, 1888..... | 5,376 10 |
| | | John H. Patterson, for one month's salary as Keeper, to August 31, 1888..... | 291 66 |
| August | 31. | Henry L. Butler, for one month's salary as Supervisor, to August 31, 1888..... | 250 00 |
| | | E. J. Anderson, for one month's salary as Inspector, to August 31, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to August 31, 1888..... | 41 66 |
| | | Henry L. Butler, for pay-roll of Deputy Keepers, &c., for month ending August 31, 1888..... | 5,394 16 |
| | | John H. Patterson, for one month's salary as Keeper, to September 30, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to September 30, 1888..... | 250 00 |
| September | 28. | E. J. Anderson, for one month's salary as Inspector, to September 30, 1888..... | 41 66 |
| | | John J. Toffey, for one month's salary as Inspector, to September 30, 1888..... | 41 66 |
| | | H. L. Butler, for pay-roll of Deputy Keepers, &c., for month ending September 31, 1888..... | 5,394 16 |
| | 3. | David Cartwright, for three months' salary as Inspector, to October 7, 1888..... | 125 00 |
| | | C. C. Pancoast, for three months' salary as Inspector, to October 21, 1888..... | 125 00 |
| | 9. | | |

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|---------|-----|--|-------------------|
| October | 23. | To R. B. Bonney, for services in making returns to Council and State Charities and Correction from April 1 to October 1, 1888..... | \$100 00 |
| | 31. | H. L. Butler, Supervisor, for pay-roll of Deputy Keepers, &c., for month ending October 31, 1888..... | 5,429 64 |
| | | John H. Patterson, for one month's salary as Keeper, to October 31, 1888..... | 291 66 |
| | | Henry L. Butler, for one month's salary as Supervisor, to October 31, 1888..... | 250 00 |
| | | John J. Toffey, for one month's salary as Inspector, to October 31, 1888..... | 41 74 |
| | | E. J. Anderson, for one month's salary as Inspector, to October 31, 1888..... | 41 74 |
| | | | <hr/> \$73,573 48 |

STATEMENT 11.

STATE PRISON MAINTENANCE.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 9. | To Ridgway Robbins, for turnips..... | \$30 00 |
| | 11. | Wilson & Stokes, for ice..... | 33 38 |
| | | Patrick Martin, for tomatoes..... | 21 00 |
| | | Bergen Brothers, for potatoes..... | 123 27 |
| | | D. P. Forst & Co., for groceries, &c..... | 382 58 |
| | | R. Kusor, for cabbage..... | 74 45 |
| | | John Taylor & Co., for meat..... | 1,439 74 |
| | | John Gilhoogley, for potatoes..... | 17 25 |
| | | Howell & Sons, for flour..... | 697 32 |
| | | W. H. Schieffelin & Co., for oil..... | 32 35 |
| | | L. Van Buskirk, for drugs..... | 61 29 |
| | | Smith & McDaniels, for oysters and fish..... | 7 45 |
| | | David J. Ray, for milk..... | 97 12 |
| | | W. E. Williams, for groceries, &c..... | 19 48 |
| | | B. W. Titus' Sons, for jeans..... | 414 58 |
| | | N. C. McKnight, for leather..... | 17 14 |
| | | D. S. Hutchinson, for bran and meal..... | 6 30 |
| | | D. P. Forst & Co., for oil..... | 4 32 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| | | D. P. Forst & Co., for naptha..... | 180 80 |
| | | Trenton Gas Light Company, for coke..... | 49 50 |
| | | Trenton Water Works, for water..... | 858 60 |
| | | Trenton Post-Office, for stamps..... | 10 00 |
| | | H. L. Butler, for cash paid for appraisement at State Prison, &c..... | 96 85 |
| | | Brearley & Stoll, for stationery, &c..... | 45 60 |
| | | Murray & Griffith, for pencils, buttons, &c..... | 11 93 |
| | | Wilson & Stokes, for coal..... | 683 47 |
| December | 9. | A. J. Rue, for amount due E. A. Rue, for potatoes..... | 78 12 |
| | | George W. Hottell, for hats..... | 27 00 |
| | | Pickering & Colescott, for brushes, etc..... | 33 60 |
| | | James Barron & Co., for chamber pails and covers... | 63 54 |
| | | O. E. Runyon, for 15 Edison fire extinguishers, &c..... | 225 00 |
| | | D. P. Forst & Co., for brooms..... | 12 75 |
| | | McKesson & Robbins, for drugs, &c..... | 128 63 |
| | | McKesson & Robbins, for drugs, &c..... | 12 92 |
| | | McKesson & Robbins, for alcohol..... | 96 04 |
| | | David J. Ray, for milk..... | 123 45 |
| | | Smith & McDaniel, for fish and oysters..... | 7 60 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|----|--|----------|
| December | 9. | To Frank H. Lalor, for drugs, &c..... | \$25 06 |
| | | W. E. Williams, for butter, eggs, etc..... | 18 85 |
| | | John Taylor & Co., for meat..... | 1,472 07 |
| | | Linnard & Gibbs, for flour, hops and meat..... | 35 35 |
| | | John B. Allen, for scrapple..... | 29 60 |
| | | R. Kuser, for cabbage..... | 59 90 |
| | | H. L. Butler, for cash paid for turnips and freight, &c., on potatoes..... | 310 91 |
| | | John Gilhooley, for turnips..... | 16 71 |
| | | W. B. Fort, for potatoes..... | 72 56 |
| | | E. C. Hutchinson, for flour..... | 690 00 |
| | | A. Cadmus, for potatoes..... | 2,194 26 |
| | | John H. Patterson, for apples..... | 21 25 |
| | | Paul B. Talman, for turnips..... | 28 71 |
| | | D. P. Forst & Co., for groceries..... | 485 96 |
| | | Bergen Brothers, for apples, eggs, &c..... | 64 40 |
| | | Sutphin & La Rue, for coach..... | 3 00 |
| | | Dr. W. W. L. Phillips, for medical attendance..... | 264 00 |
| | | B. W. Titus' Sons, for jeans..... | 325 49 |
| | | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privilege of ex- change..... | 78 00 |
| | | Trenton Times, for advertising proposals for supplies..... | 6 60 |
| | | Novelty Electric Company, for wire, etc..... | 5 46 |
| | | Trenton Post Office, for postage stamps..... | 10 00 |
| | | John L. Murphy Publishing Company, for advertis- ing and stationery, &c..... | 71 23 |
| | | Murray & Griffith, for ink, &c..... | 26 20 |
| | | Chas. J. Woerner, for bristles, &c..... | 3 96 |
| | | Murray & Griffith, for hose, &c..... | 26 80 |
| | | Cook & Jaques, for spectacles..... | 24 00 |
| | | E. C. Hutchinson, for hay..... | 27 44 |
| | | Joseph Rice, for blankets, &c..... | 1,021 12 |
| | | H. L. Butler, for cash paid for freight and expenses of Bonney to Paterson..... | 14 20 |
| | | Thomas Crawford, for shoeing horses..... | 38 50 |
| | | Wilson & Stokes, for coal..... | 1,679 62 |
| | | D. S. Hutchinson, for straw and hay..... | 30 86 |
| | | William Dolton & Co., for naptha..... | 181 85 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| 1888. | | | |
| January | 9. | Wilson & Stokes, for ice..... | 35 88 |
| | | Naar, Day & Naar, for advertising..... | 43 72 |
| | | Union Mills Paper Manufacturing Company, for toilet paper..... | 273 87 |
| | | Wiley & Co., for harness, &c..... | 95 50 |
| | | Bergen Brothers, for chickens, &c..... | 209 40 |
| | | John Taylor & Co., for meat..... | 1,326 05 |
| | | John B. Allen, for scrapple..... | 34 00 |
| | | D. P. Forst & Co., for groceries, &c..... | 572 82 |
| | | David J. Ray, for milk..... | 118 19 |
| | | McKesson & Robbins, for drugs, &c..... | 61 40 |
| | | E. C. Hutchinson, for flour, &c..... | 646 32 |
| | | W. E. Williams, for eggs, butter, &c..... | 32 31 |
| | | Smith & McDaniels, for fish and oysters..... | 9 20 |
| | | William Dolton & Co., for naptha..... | 180 60 |
| | | Wilson & Stokes, for coal..... | 2,065 29 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| | | Henry L. Butler, for cash paid for freight and cart- age, &c..... | 15 65 |
| | | Trenton Post Office, for postage stamps, &c..... | 12 00 |

| | | | |
|----------|-----|---|----------|
| January | 9. | To William A. Egan, for newspapers..... | \$11 05 |
| | | W. T. Furman, for polishing paste..... | 2 50 |
| | | A. D. Smith, for blanket straps..... | 1 90 |
| | | John Tobin & Co., for linen thread..... | 115 72 |
| | | A. C. McKnight, for brogans, &c..... | 685 73 |
| | | Murray & Griffith, for hose cotton, &c..... | 62 70 |
| | | Lawrence Farrell, for carpet, &c..... | 244 94 |
| | | James S. Barron & Co., for scrubs and buckets..... | 42 00 |
| | | Joseph Rice, for shirting..... | 637 93 |
| | | H. B. Claflin & Co., for crash, &c..... | 43 62 |
| | | F. L. Schmidt, for oil stones..... | 3 00 |
| | | Trenton Gas Light Company, for coke..... | 52 50 |
| | | H. L. Butler, for cash paid for expressage, &c..... | 11 27 |
| February | 6. | George Wainwright, plants..... | 27 80 |
| | | Trenton Post-Office, box rent and stamps..... | 12 05 |
| | | John L. Murphy Publishing Company, for stationery, &c..... | 45 45 |
| | | Charles H. Fox, for paper, paste, &c..... | 17 80 |
| | | Wilson & Stokes, for coal..... | 1,075 12 |
| | | Trenton Water Works, for water..... | 756 11 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| | | William Dolton & Co., for oil and matches..... | 7 57 |
| | | William Dolton & Co., for naphtha..... | 180 00 |
| | | A. C. McKnight, for leather, &c..... | 20 00 |
| | | H. B. Claflin & Co., for shawls..... | 68 40 |
| | | Marcus Ward & Co., for note paper and envelopes..... | 35 00 |
| | | Cook & Jaques, for spectacles..... | 28 00 |
| | | W. E. Williams, for eggs, butter, &c..... | 25 95 |
| | | Smith & McDaniels, for oysters and fish..... | 7 40 |
| | | David J. Ray, for milk..... | 114 30 |
| | | W. Scott Taylor, for drugs, &c..... | 76 63 |
| | | M. Tidd, for drugs..... | 8 70 |
| | | E. L. Hutchinson, for oats, hay, &c..... | 78 37 |
| | | Tower & Lyon, for lanterns, &c..... | 7 00 |
| | | James S. Barron & Co., for baskets, &c..... | 42 50 |
| | | D. P. Forst & Co., for brooms..... | 25 50 |
| | | Joseph Rice, for shirting, &c..... | 610 30 |
| | | Murray & Griffiths, for cotton, &c..... | 30 74 |
| | | Charles J. Woerner, for shot, nails, etc..... | 2 42 |
| | | D. P. Forst & Co., for groceries..... | 394 12 |
| | | John Taylor & Co., for meat..... | 1,405 61 |
| | | E. C. Hutchinson, for flour..... | 527 07 |
| | | John B. Allen, for scrapple..... | 33 68 |
| | | Wilson & Stokes, for ice..... | 12 89 |
| | | Bergen Brothers, for turnips, apples, etc..... | 72 93 |
| | | Linnard & Gibbs, for flour and malt..... | 13 75 |
| March | 16. | James W. Queen, for apparatus and gas bags..... | 37 20 |
| | | E. C. Hutchinson, for flour..... | 478 95 |
| | | Bergen Brothers, for vegetables, &c..... | 100 60 |
| | | John B. Allen, for scrapple..... | 32 00 |
| | | D. P. Forst & Co., for groceries, &c..... | 445 31 |
| | | Wilson & Stokes, for ice..... | 13 70 |
| | | W. E. Williams, for butter, eggs, &c..... | 26 59 |
| | | John Taylor & Co., for meat..... | 1,391 08 |
| | | Smith & McDaniels, for fish and oysters..... | 6 80 |
| | | William Dolton & Co., for matches..... | 4 00 |
| | | Wilson & Stokes, for coal..... | 1,725 13 |
| | | Joseph Rice, for clothing..... | 1,348 13 |
| | | John H. Patterson, for expenses of Keeper and Clerk visiting State Prison at Joliet, Ill..... | 191 00 |

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| | | | |
|-------|------------|--|----------|
| March | 16. | To Henry L. Butler, for cash paid for repairs to organ, etc..... | \$16 33 |
| | | E. J. Kemp, for repairing, &c., sewing machines..... | 7 50 |
| | | J. L. Murphy Publishing Company, for stationery, &c..... | 24 95 |
| | | Trenton Post-Office, for postage stamps..... | 10 00 |
| | | Murray & Griffith, for Spencerian copies, &c..... | 35 40 |
| | | L. N. Clayton, for brushes..... | 72 00 |
| | | D. P. Forst & Co., for brooms..... | 21 25 |
| | | Consolidated B. B. Company, for brushes..... | 1 50 |
| | | D. J. Ray, for milk..... | 114 88 |
| | | E. C. Hutchinson, for straw..... | 29 52 |
| | | W. Scott Taylor, for drugs, &c..... | 21 81 |
| | | W. H. Schieffelin & Co., for drugs, &c..... | 99 24 |
| | | John Tobin & Co., for pants..... | 59 50 |
| | | Clark Bros. Co., for chimneys..... | 7 75 |
| | | Murray & Griffith, for shirts and drawers and half hose, &c..... | 152 94 |
| | | E. C. Hutchinson, for hay, &c..... | 84 44 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| April | 11. 17. | Joseph Rice, for ticking and muslin..... | 181 97 |
| | | Linnard & Gibbs, for flour..... | 11 50 |
| | | John B. Allen, for scrapple..... | 32 00 |
| | | E. C. Hutchinson, for flour..... | 543 50 |
| | | John Taylor & Co., for meat..... | 1,364 91 |
| | | Bergen Bros., for turnips, &c..... | 134 00 |
| | | Wilson & Stokes, for ice..... | 11 73 |
| | | D. P. Forst & Co., for groceries, &c..... | 576 28 |
| | | William Dolton & Co., for naphtha..... | 181 00 |
| | | Wilson & Stokes, for coal, etc..... | 1,038 70 |
| | | D. J. Ray, for milk..... | 130 59 |
| | | Smith & McDaniels, for oysters and fish..... | 9 32 |
| | | W. E. Williams, for groceries..... | 31 45 |
| | | W. H. Schieffelin & Co., for drugs, &c..... | 382 66 |
| | | E. C. Hutchinson, for hay..... | 17 60 |
| | | James S. Barron, for pails..... | 25 00 |
| | | D. P. Forst & Co., for brooms..... | 12 75 |
| | | H. B. Claflin & Co., for check, &c..... | 146 88 |
| | | A. C. McKnight, for leather..... | 21 62 |
| | | Murray & Griffith, for buttons and pins..... | 9 75 |
| | | George W. Hottell, for hats..... | 54 00 |
| | | John Tobin, for pants..... | 70 00 |
| | | John L. Murphy Publishing Co., for stationery, &c..... | 19 80 |
| | | Thomas Crawford, for horse shoeing..... | 36 70 |
| | | William A. Egan, for newspapers..... | 11 05 |
| | | Henry L. Butler, for cash paid for charcoal, &c..... | 24 38 |
| | | D. P. Forst & Co., for tobacco..... | 95 00 |
| | | William Dolton & Co., for matches..... | 4 00 |
| May | 8. | John Taylor & Co., for meat..... | 1,395 73 |
| | | Bergen Bros, for apples, carrots, &c..... | 104 30 |
| | | Wilson & Stokes, for ice..... | 24 29 |
| | | Linnard & Gibbs, for malt..... | 1 75 |
| | | D. P. Forst & Co., for groceries, &c..... | 510 45 |
| | | Smith & McDaniels, for oysters and shad..... | 9 30 |
| | | D. J. Ray, for milk..... | 126 49 |
| | | M. & J. S. Perrine, for whiskey..... | 141 00 |
| | | W. Scott Taylor, for drugs..... | 35 50 |
| | | W. E. Williams, for eggs, butter, &c..... | 22 22 |
| | | E. C. Hutchinson, for flour..... | 715 50 |
| | | Charles H. Sanborn Sons, for laying press and plow knives..... | 10 50 |
| | | Consolidated Brush Block Company, for brushes..... | 9 63 |

| | | | |
|------|-----|--|----------|
| May | 8. | To W. H. Schieffelin & Company, for drugs, &c..... | \$62 63 |
| | | Fitzgibbon & Crisp, for varnishing sleigh, &c..... | 12 62 |
| | | E. C. Hutchinson, for hay, straw, &c..... | 95 15 |
| | | A. C. McKnight, for shoes and leather..... | 160 13 |
| | | William Dolton & Company, for matches..... | 1 80 |
| | | William Dolton & Company, for naptha..... | 178 50 |
| | | Trenton Gas Light Company, for coke..... | 54 00 |
| | | Trenton Water Works, for water..... | 789 63 |
| | | D. P. Forst & Company, for tobacco..... | 95 00 |
| | | Wilson & Stokes, for coal, &c..... | 857 52 |
| | | Naar, Day & Naar, for advertising, &c..... | 94 40 |
| | | American Tract Society, for papers..... | 98 00 |
| | | Trenton Post Office, for stamps..... | 20 36 |
| | | H. L. Butler, for cash paid for freight, &c..... | 13 78 |
| | | Brearley & Stoll, for stationery, &c..... | 61 44 |
| | | Clark Brothers & Company, chimneys, &c..... | 1 75 |
| | | James Murphy, for interments..... | 8 00 |
| | | Joseph Rice, for suits..... | 676 75 |
| June | 12. | W. W. L. Phillips, M. D., for forty-two visits to prison, to May 1, 1888..... | 252 00 |
| | | E. C. Hutchinson, for flour..... | 528 80 |
| | | Linnard & Gibbs, for flour..... | 12 00 |
| | | S. H. & E. H. Frost, for cabbage and onions..... | 14 60 |
| | | E. Davis, for shad..... | 90 00 |
| | | Hurley & Donaghue, for ice..... | 29 28 |
| | | Bergen Brothers, for onions, potatoes, &c..... | 142 97 |
| | | Henry L. Butler, for turnips..... | 22 98 |
| | | D. P. Forst & Company, for groceries, &c..... | 183 11 |
| | | John Taylor & Company, for meat..... | 1,442 86 |
| | | W. H. Schieffelin, for drugs, &c..... | 55 85 |
| | | William Dolton & Company, for groceries..... | 570 08 |
| | | W. E. Williams, for butter, eggs, &c..... | 21 53 |
| | | James W. Queen, for bulbs..... | 2 80 |
| | | D. J. Ray, for milk..... | 103 53 |
| | | D. S. Hutchinson, for oats, etc..... | 49 57 |
| | | Smith & McDaniels, for oysters and fish..... | 8 08 |
| | | Clark Bros. Co., for goblets, etc..... | 4 75 |
| | | James S. Barron & Co., for pails..... | 93 00 |
| | | Murray & Griffith, for buttons..... | 5 20 |
| | | D. S. Hutchinson, for straw..... | 41 61 |
| | | J. L. Murphy Publishing Company, for advertising, &c..... | 69 85 |
| | | Edward Hills, Son & Co., for bleaching powder..... | 23 09 |
| | | H. L. Butler, for cash paid for cartage, express, &c..... | 24 12 |
| | | Trenton Post-Office, for envelopes and stamps..... | 64 23 |
| | | Wilson & Stokes, for coal..... | 1,327 43 |
| | | William Dolton & Co., for matches..... | 11 00 |
| | | William Dolton & Co., for tobacco..... | 118 75 |
| | | William Dolton & Co., for naptha..... | 170 54 |
| July | 9. | William Dolton & Co., for groceries..... | 282 74 |
| | | Casper J. Speck, for ten months' services interpreting German letters..... | 100 00 |
| | | S. H. & E. H. Frost, for cabbage..... | 33 60 |
| | | Linnard & Gibbs, for flour and malt..... | 13 75 |
| | | Charles Sigaem, for potatoes..... | 107 88 |
| | | D. P. Forst & Co., for groceries, &c..... | 253 69 |
| | | E. C. Hutchinson, for flour..... | 528 80 |
| | | Bergen Bros., for apples, &c..... | 90 01 |
| | | Fleischman & Co., for yeast..... | 1 50 |
| | | Hurley & Donaghue, for ice..... | 44 47 |

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|-----------|-----|---|----------|
| July | 9. | To Wilson & Stokes, for coal, &c..... | \$546 09 |
| | | William Dolton & Co., for oil, &c..... | 11 18 |
| | | William Dolton & Co., for tobacco..... | 95 00 |
| | | John L. Murphy Publishing Company, for stationery blanks..... | 42 05 |
| | | William A. Eagan, for newspapers..... | 11 05 |
| | | Naar, Day & Naar, for advertising..... | 47 17 |
| | | Henry L. Butler, for cash paid for freight..... | 11 33 |
| | | D. J. Bechtel, for India ink..... | 4 00 |
| | | T. F. Fitzgerald, for Trenton directory..... | 2 50 |
| | | H. L. Schmidt, for brushes, &c..... | 7 15 |
| | | William Dolton & Co., for brooms..... | 12 00 |
| | | Sullivan, Vail & Co., for cloth..... | 151 22 |
| | | Joseph Rice, for shirting..... | 155 12 |
| | | Charles J. Woerner, for shoemaker's nails, etc..... | 5 20 |
| | | Murray & Griffith, for needles..... | 3 50 |
| | | William McKnight, brogans, &c..... | 533 05 |
| | | Rowland A. Robbins, for tick and sheeting..... | 397 98 |
| | | D. S. Hutchinson, for hay, straw, etc..... | 76 45 |
| | | D. J. Ray, for milk..... | 93 15 |
| | | McDaniels & Smith, for fish..... | 9 90 |
| | | William H. Schieffelin & Co., for drugs..... | 73 96 |
| | | W. E. William, for eggs and butter..... | 18 85 |
| | | John Taylor & Co., for meat..... | 1,169 68 |
| August | 30. | P. Martin, for peas..... | 46 40 |
| | | Hurley & Donaghue, for ice..... | 51 69 |
| | | H. L. Butler, for cash paid for potatoes..... | 14 10 |
| | | D. P. Forst & Co., for groceries..... | 257 48 |
| | | Bergen Brothers, for potatoes and onions..... | 311 70 |
| | | E. C. Hutchinson, for flour..... | 532 00 |
| | | John Taylor & Co., for meat..... | 1,267 13 |
| | | R. Kuser, for cabbage..... | 9 78 |
| | | William Dolton & Co., for groceries, &c..... | 611 25 |
| | | W. E. Williams, for butter and eggs..... | 24 00 |
| | | Smith & McDaniels, for fish..... | 8 10 |
| | | D. J. Ray, for milk..... | 103 11 |
| | | W. H. Schieffelin & Co., for drugs, etc..... | 37 71 |
| | | David S. Hutchinson, for hay, oats, etc..... | 54 39 |
| | | H. B. Claffin & Co., for tick..... | 7 60 |
| | | David S. Hutchinson, for rye straw..... | 36 80 |
| | | William Dolton & Co., for brooms..... | 22 50 |
| | | Scudder & Dunham, for carpet, &c..... | 91 37 |
| | | F. S. Schmidt, for razors..... | 6 25 |
| | | Murray & Griffith, for drilling, &c..... | 42 30 |
| | | Joseph Rice, for shirting..... | 543 85 |
| | | H. L. Butler, for cash paid for cartage, &c..... | 4 79 |
| | | R. W. Robinson & Son, for insect powder..... | 6 00 |
| | | Novelty Electric Company, for arrester, &c..... | 26 70 |
| | | Brearley & Stoll, for stationery..... | 21 25 |
| | | William Dolton & Co., for naptha..... | 172 39 |
| | | William Dolton & Co., for tobacco..... | 95 00 |
| | | William Dolton & Co., for oil, &c..... | 11 61 |
| | | Trenton Water Works, for water..... | 431 82 |
| | | Wilson & Stokes, for coal, &c..... | 270 06 |
| September | 11. | John Taylor & Co., for meat..... | 190 89 |
| | | John Taylor & Co., for meat..... | 1,075 77 |
| | | E. C. Hutchinson, for flour..... | 571 80 |
| | | Bergen Brothers, for apples..... | 65 00 |
| | | D. P. Forst & Co., for groceries, &c..... | 255 10 |
| | | Mary H. Rue, for potatoes..... | 44 17 |
| | | Hurley & Donaghue, for ice..... | 54 85 |

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| September 11. | To P. Martin, for tomatoes and peas..... | \$31 65 |
| | Edwin Satterthwaite, for potatoes..... | 58 92 |
| | Fleischman & Co., for yeast..... | 7 75 |
| | H. B. Claflin & Co., for crash, &c..... | 149 02 |
| | Linnard & Gibbs, for flour..... | 12 00 |
| | William Dolton & Co., for groceries, &c..... | 403 11 |
| | R. Kuser, for cabbage..... | 92 28 |
| | Thomas M. Terradell, for salt hay..... | 14 49 |
| | David S. Hutchinson, for rye straw..... | 72 08 |
| | David S. Hutchinson, for hay..... | 42 80 |
| | Henry C. Blair's Sons, for vaccine, etc..... | 27 75 |
| | H. L. Butler, for cash paid Dr. Hutchinson, for expenses to Philadelphia and for vaccine points.... | 7 65 |
| | M. & J. S. Perrine, for whiskey..... | 141 00 |
| | Smith & McDaniels, for fish..... | 10 60 |
| | W. H. Schieffelin & Co., for drugs..... | 50 41 |
| | D. J. Ray, for milk..... | 106 47 |
| | W. E. Williams, for butter and eggs..... | 23 66 |
| | J. L. & D. S. Riker, for bleaching powders..... | 41 97 |
| | Elwood Rue, for apples..... | 11 50 |
| | Wilson & Stokes, for coal..... | 271 20 |
| | William Dolton & Co., for oil..... | 3 28 |
| | William Dolton & Co., for tobacco..... | 95 00 |
| | William Dolton & Co., for naptha..... | 176 85 |
| | H. L. Butler, for cash paid for cartage and freight... | 37 52 |
| | John L. Murphy Publishing Company, for stationery &c..... | 35 89 |
| | Trenton Post-Office, for postage stamps..... | 10 58 |
| | R. W. Robinson & Son, for insect powder..... | 15 75 |
| | George W. Hottel, for hats..... | 53 62 |
| | William McKnight, for leather..... | 17 60 |
| | Joseph Rice, for shirting..... | 102 17 |
| | Murray & Griffith, for thread, cotton, &c..... | 108 66 |
| | Clark Bros Co., for bowls..... | 1 96 |
| | Scudder & Dunham, for braid, &c..... | 2 32 |
| | L. N. Clayton, for brushes..... | 36 00 |
| | James S. Barron, for scrubs..... | 14 00 |
| | Cook & Jaques, for spectacles..... | 24 00 |
| | Brown and Sharpe Manufacturing Company, for hair clippers..... | 17 85 |
| October 8. | William Dolton & Co., for brooms..... | 25 50 |
| | Tower & Lyon, for pails..... | 21 95 |
| | James S. Barron, for pails..... | 10 25 |
| | A. C. McKnight, for shoes..... | 371 00 |
| | Goodyear Rubber Company, for boots, etc..... | 40 18 |
| | H. B. Claflin & Co., for blankets..... | 99 75 |
| | H. B. Claflin & Co., for sheeting, &c..... | 96 89 |
| | Murray & Griffith, for shirts, drawers, etc..... | 318 10 |
| | Henry L. Butler, for cash paid for freight and cart- age..... | 11 41 |
| | Charles J. Woerner, for shoe rasps, etc..... | 4 05 |
| | Trenton Post-Office, for postage stamps..... | 10 00 |
| | William Dolton & Co., for matches..... | 3 60 |
| | William Dolton & Co., for tobacco..... | 95 00 |
| | Wilson & Stokes, for coal and wood..... | 127 92 |
| | W. H. Schieffelin, for drugs..... | 75 59 |
| | W. Scott Taylor, for drugs..... | 19 50 |
| | D. S. Hutchinson, for oats and corn, &c..... | 36 03 |
| | D. S. Hutchinson, for rye straw..... | 17 77 |
| | Thomas M. Terradell, for salt hay..... | 3 78 |
| | McDaniel & Smith, for fish..... | 9 15 |

STATE TREASURER'S REPORT.

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|---------|----|--|-------------|
| October | 8. | To W. E. Williams, for eggs, butter, &c | \$26 20 |
| | | D. J. Ray, for milk..... | 96 55 |
| | | Henry L. Butler, for cash paid E. A. Rue, for potatoes | 89 00 |
| | | John Taylor Company, for meat..... | 1,120 20 |
| | | William Dolton & Co., for groceries, &c..... | 338 34 |
| | | Bergen Bros., for peaches, corn, &c..... | 26 40 |
| | | D. P. Forst & Co., for groceries, &c..... | 307 08 |
| | | E. C. Hutchinson, for flour..... | 541 60 |
| | | Fleischmann & Co., for yeast | 6 50 |
| | | R. Kuser, for cabbage | 78 42 |
| | | P. Martin, for tomatoes | 44 00 |
| | | Elwood Rue, for apples..... | 22 20 |
| | | Linnard & Gibbs, for flour..... | 13 00 |
| | | Hurley & Donaghue, for ice | 41 04 |
| | | | <hr/> |
| | | | \$71,871 02 |

STATEMENT 12.

REFORM SCHOOL.

| | | | |
|-----------|-----|--|-------------|
| 1887. | | | |
| November | 11. | To R. A. Donnelly, Treasurer pro tem., for account of amount for maintenance, quarter ending December 31, 1887..... | \$6,000 00 |
| December | 6. | R. A. Donnelly, Treasurer pro tem., for balance of amount for maintenance, quarter ending December 31, 1887..... | 4,234 87 |
| 1888. | | | |
| March | 5. | R. A. Donnelly, Treasurer pro tem., for balance of appropriation of 1887 for heating apparatus, family buildings, &c. | 5,000 00 |
| | 16. | R. A. Donnelly, Treasurer pro tem., for account of amount for maintenance, quarter ending March 31, 1888..... | 5,000 00 |
| April | 18. | R. A. Donnelly, Treasurer pro tem., for account of amount for maintenance, quarter ending March 31, 1888..... | 5,574 25 |
| | 30. | R. A. Donnelly, Treasurer pro tem., for account of amount for maintenance, quarter ending June 30, 1888..... | 5,000 00 |
| June | 8. | R. A. Donnelly, Treasurer pro tem., for balance of amount for maintenance, quarter ending June 30, 1888..... | 5,701 75 |
| July | 6. | T. T. Price, for expenses as Trustee of Reform School, from April 14, 1886, to April 14, 1888.... | 81 33 |
| | 31. | R. A. Donnelly, Treasurer, for account of amount for maintenance, quarter ending September 30, 1888..... | 5,000 00 |
| September | 24. | R. A. Donnelly, Treasurer, for balance of amount for maintenance, quarter ending September 30, 1888..... | 5,806 37 |
| October | 3. | R. A. Donnelly, Treasurer, for amount of appropriation of 1886, to erect gas works | 5,000 00 |
| | 9. | N. S. Rue, for expenses as Trustee of Reform School, year ending October 12, 1888..... | 38 94 |
| | | | <hr/> |
| | | | \$52,437 51 |

STATEMENT 13.

BLIND AND FEEBLE MINDED.

| | | | |
|-----------|-----|--|-------------------|
| 1887. | | | |
| December | 6. | To New York Institute for the Blind, for clothing of pupils from this State, from October 1, 1886, to September 30, 1887..... | \$445 00 |
| | 30. | Connecticut School for Imbeciles, for clothing, &c., of pupils from this State, from July 1 to December 31, 1887..... | 676 03 |
| 1888. | | | |
| January | 16. | New York Institute for the Blind, for supplies, &c., of twenty-eight pupils from this State, for quarter ending December 31, 1887..... | 1,867 54 |
| | 20. | Pennsylvania Training School for Feeble Minded Children, for maintenance of eighty-three pupils from New Jersey, from July 1, 1887, to January 1, 1888..... | 10,350 78 |
| April | 11. | New Jersey Home for Feeble Minded, for maintenance of five pupils from this State | 488 33 |
| | | New York Institution for the Blind, for maintenance of twenty-eight pupils from this State, quarter ending March 31, 1888..... | 1,925 00 |
| | 17. | Pennsylvania Institution for the Instruction of the Blind, for maintenance, &c., of nine pupils from this State, six months to April 1, 1888..... | 1,292 50 |
| June | 4. | New Jersey Home for Feeble Minded Children, Vineland, for maintenance, &c., of pupils..... | 495 00 |
| | 8. | Belmont Perry, Treasurer, for amount of appropriation to provide a Home for Feeble Minded Children, and for maintenance..... | 12,000 00 |
| July | 5. | New Jersey Home for Feeble Minded Children, for maintenance, &c., of eight pupils..... | 655 00 |
| | 9. | New York Institution for the Blind, for maintenance, &c., of twenty-nine pupils, quarter ending June 30, 1888..... | 1,928 02 |
| | | Connecticut School for Imbeciles, for maintenance, &c., of five pupils, six months ending June 30, 1888..... | 739 65 |
| | 23. | Pennsylvania Training School for Feeble Minded Children, for maintenance, &c., of eighty-two pupils, six months, to July 1, 1888 | 9,678 60 |
| September | 24. | New Jersey Home for Feeble Minded Children, for maintenance, &c., of twenty-one pupils, to September 30, 1888..... | 1,738 48 |
| | 28. | New Jersey State Institution for Feeble Minded Women, for maintenance, &c., of two pupils, from July 9 and 17, to September 30, 1888..... | 98 93 |
| October | 12. | Pennsylvania Institution for the Instruction of the Blind, for maintenance, &c., of eight pupils, from April 1 to October 1, 1888..... | 1,118 33 |
| | 26. | New York Institution for the Blind, for maintenance, &c., of thirty-one pupils, quarter ending September 30, 1888, and for clothing for twenty-three pupils, for the year ending September 30, 1888..... | 2,539 17 |
| | | | <hr/> \$48,036 36 |

STATEMENT 14.

SALARIES.

| | | | |
|----------|-----|--|----------|
| 1887. | | | |
| November | 1. | To Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to November 30, 1887..... | \$166 66 |
| | 4. | John P. Stockton, three months' salary as Attorney-General, to April 5, 1888..... | 1,750 00 |
| | 28. | Robert S. Green, one month's salary as Governor, to November 30, 1887..... | 416 66 |
| | 30. | Henry C. Kelsey, one month's salary as Secretary of State, to November 30, 1887..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to November 30, 1887..... | 375 00 |
| | | John J. Toffey, one month's salary as Treasurer, to November 30, 1887..... | 333 33 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to November 30, 1887..... | 208 33 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 30, 1887..... | 250 00 |
| | | M. R. Hamilton, one month's salary as Librarian, to November 30, 1887..... | 125 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to November 30, 1887..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to November 30, 1887..... | 100 00 |
| | | E. M. Hunt, one month's salary as Secretary of State Board of Health, to November 30, 1887..... | 208 33 |
| | | J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 30, 1887..... | 83 33 |
| | | W. B. Miller, one month's salary as Commissioner of Sinking Fund, to November 30, 1887..... | 83 33 |
| December | 1. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to December 31, 1887..... | 166 66 |
| | 23. | Robert S. Green, one month's salary as Governor, to December 31, 1887..... | 416 66 |
| | | Henry C. Kelsey, one month's salary as Secretary of State, to December 31, 1887..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to December 31, 1887..... | 375 00 |
| | | John J. Toffey, one month's salary as Treasurer, to December 31, 1887..... | 333 33 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 31, 1887..... | 250 00 |
| | | M. R. Hamilton, one month's salary as Librarian, to December 31, 1887..... | 125 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to December 31, 1887..... | 208 33 |
| | | E. M. Hunt, one month's salary as Secretary of State Board of Health, to December 31, 1887..... | 208 33 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to December 31, 1887..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to December 31, 1887..... | 100 00 |
| | | J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to December 31, 1887..... | 83 33 |
| | | W. B. Miller, one month's salary as Commissioner of Sinking Fund, to December 31, 1887..... | 83 33 |

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|----------|-----|---|----------|--|
| 1888. | | | | |
| January | 4. | To Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to January 31, 1888..... | \$166 66 | |
| | | M. R. Hamilton, for account of salary as Librarian. | 75 00 | |
| | 30. | Robert S. Green, one month's salary as Governor, to January 31, 1888..... | 416 66 | |
| | 31. | Henry C. Kelsey, one month's salary as Secretary of State, to January 31, 1888..... | 500 00 | |
| | | E. J. Anderson, one month's salary as Comptroller, to January 31, 1888..... | 375 00 | |
| | | John J. Toffey, one month's salary as Treasurer, to January 31, 1888..... | 333 33 | |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 31, 1888..... | 250 00 | |
| | | M. R. Hamilton, balance for salary as Librarian, to January 31, 1888..... | 50 00 | |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to January 31, 1888..... | 208 33 | |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to January 31, 1888..... | 208 33 | |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to January 31, 1888..... | 100 00 | |
| | | William S. Stryker, one month's salary as Adjutant-General, to January 31, 1888..... | 100 00 | |
| | | J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to January 31, 1888..... | 83 33 | |
| | | W. B. Miller, one month's salary as Commissioner of Sinking Fund, to January 31, 1888..... | 83 33 | |
| February | 1. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to February 29, 1888..... | 166 66 | |
| | 29. | Robert S. Green, one month's salary as Governor, to February 29, 1888..... | 416 66 | |
| | | Henry C. Kelsey, one month's salary as Secretary of State, to February 29, 1888..... | 500 00 | |
| | | E. J. Anderson, one month's salary as Comptroller, to February 29, 1888..... | 375 00 | |
| | | John J. Toffey, one month's salary as Treasurer, to February 29, 1888..... | 333 33 | |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 29, 1888..... | 250 00 | |
| | | M. R. Hamilton, one month's salary as Librarian, to February 29, 1888..... | 125 00 | |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to February 29, 1888..... | 208 33 | |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to February 29, 1888..... | 208 33 | |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to February 29, 1888..... | 100 00 | |
| | | William S. Stryker, one month's salary as Adjutant-General, to February 29, 1888..... | 100 00 | |
| | | J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to February 29, 1888..... | 83 33 | |
| | | W. B. Miller, one month's salary as Commissioner of Sinking Fund, to February 29, 1888..... | 83 33 | |
| March | 5. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to March 31, 1888..... | 166 66 | |
| | 28. | W. B. Miller, one month's salary as Commissioner of Sinking Fund, to March 31, 1888..... | 83 33 | |
| | 30. | Robert S. Green, one month's salary as Governor, to March 31, 1888..... | 416 66 | |

STATE TREASURER'S REPORT.

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|-------|-----|---|----------|
| March | 30. | To Henry C. Kelsey, one month's salary as Secretary of State, to March 31, 1888..... | \$500 00 |
| | | E. J. Anderson, salary as Comptroller from March 1 to 15, 1888..... | 184 93 |
| | | E. J. Anderson, salary as Comptroller from March 16 to 31, 1888..... | 263 01 |
| | | John J. Toffey, salary as Treasurer, from March 1 to 6, 1888..... | 65 75 |
| | | John J. Toffey, salary as Treasurer, from March 7 to 31, 1888..... | 410 96 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 31, 1888..... | 250 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to March 31, 1888..... | 208 33 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to March 31, 1888..... | 208 33 |
| | | M. R. Hamilton, one month's salary as Librarian, to March 31, 1888..... | 125 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to March 31, 1888..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to March 31, 1888..... | 100 00 |
| | | J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to March 31, 1888..... | 83 33 |
| April | 2. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to April 30, 1888..... | 166 66 |
| | 27. | W. B. Miller, balance of salary as Commissioner of Sinking Fund from April 1 to April 6, 1888..... | 16 44 |
| | | J. H. Blackwell, balance of salary as Commissioner of Sinking Fund, from April 1 to April 6, 1888... | 16 44 |
| | 30. | Robert S. Green, one month's salary as Governor, to April 30, 1888..... | 416 66 |
| | | Henry C. Kelsey, one month's salary as Secretary of State, to April 30, 1888..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to April 30, 1888..... | 500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to April 30, 1888..... | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 30, 1888..... | 250 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to April 30, 1888..... | 208 33 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to April 30, 1888..... | 208 33 |
| | | M. R. Hamilton, one month's salary as Librarian, to April 30, 1888..... | 125 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to April 30, 1888..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to April 30, 1888..... | 100 00 |
| | | Henry W. Sawyer, salary as Commissioner of Sinking Fund, from April 6 to April 30, 1888..... | 68 50 |
| | | John H. Laird, salary as Commissioner of Sinking Fund, from April 6 to April 30, 1888..... | 68 50 |
| May | 1. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to May 31, 1888..... | 166 66 |
| | 11. | R. A. Sheppard, one year's salary as Commissioner Railroad Taxation, to April 18, 1888..... | 500 00 |
| | | Charles A. Butts, one year's service as Director United New Jersey Railroad and Canal Company, to April 18, 1888..... | 30 00 |

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|------|-----|---|----------|
| May | 29. | To Robert S. Green, one month's salary as Governor, to May 31, 1888..... | \$416 66 |
| | 31. | Henry C. Kelsey, one month's salary as Secretary of State, to May 31, 1888..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to May 31, 1888..... | 500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to May 31, 1888..... | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 31, 1888..... | 250 00 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to May 31, 1888..... | 208 33 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to May 31, 1888..... | 208 33 |
| | | M. R. Hamilton, one month's salary as Librarian, to May 31, 1888..... | 125 00 |
| | | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to May 31, 1888..... | 83 33 |
| | | John H. Laird, one month's salary as Commissioner of Sinking Fund, to May 31, 1888..... | 83 33 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to May 31, 1888..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to May 31, 1888..... | 100 00 |
| June | 1. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to June 30, 1888..... | 166 66 |
| | 13. | M. R. Hamilton, account of salary as Librarian..... | 75 00 |
| | 26. | Robert S. Green, one month's salary as Governor, to June 30, 1888..... | 416 66 |
| | 28. | Henry C. Kelsey, one month's salary as Secretary of State, to June 30, 1888..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to June 30, 1888..... | 500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to June 30, 1888..... | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 30, 1888..... | 250 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to June 30, 1888..... | 208 33 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to June 30, 1888..... | 208 33 |
| | | M. R. Hamilton, balance of salary as Librarian, to June 30, 1888..... | 50 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to June 30, 1888..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to June 30, 1888..... | 100 00 |
| | | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to June 30, 1888..... | 83 33 |
| | | John H. Laird, one month's salary as Commissioner of Sinking Fund, to June 30, 1888..... | 83 33 |
| July | 3. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to July 31, 1888..... | 166 66 |
| | 9. | M. R. Hamilton, account of salary as Librarian..... | 50 00 |
| | 17. | John P. Stockton, three months' salary as Attorney-General, to July 5, 1888..... | 1,750 00 |
| | | John P. Stockton, three months' salary as Attorney-General, to October 5, 1888..... | 1,750 00 |
| | 31. | Robert S. Green, one month's salary as Governor, to July 31, 1888..... | 41 6 |

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|-----------|-----|--|----------|
| July | 31. | To Henry C. Kelsey, one month's salary as Secretary of State, to July 31, 1888 | \$500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to July 31, 1888..... | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to July 31, 1888 | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 31, 1888. | 250 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to July 31, 1888 | 208 33 |
| | | M. R. Hamilton, balance of salary as Librarian, to July 31, 1888..... | 75 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to July 31, 1888 | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to July 31, 1888..... | 100 00 |
| | | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to July 31, 1888 .. | 83 33 |
| | | John H. Laird, one month's salary as Commissioner of Sinking Fund, to July 31, 1888..... | 83 33 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to July 31, 1888..... | 208 33 |
| August | 31. | R. S. Green, Jr., one month's salary as Governor's Private Secretary, to August 31, 1888..... | 166 66 |
| | | Robert S. Green, one month's salary as Governor, to August 31, 1888..... | 416 66 |
| | | Henry C. Kelsey, one month's salary as Secretary of State, to August 31, 1888.. | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to August 31, 1888..... | 500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to August 31, 1888..... | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 31, 1888..... | 250 00 |
| | | James Bishop, one month's salary as Chief of Bureau of Statistics, to August 31, 1888..... | 208 33 |
| | | M. R. Hamilton, one month's salary as Librarian, to August 31, 1888..... | 125 00 |
| | | Lewis Perrine, one month's salary as Quartermaster-General, to August 31, 1888..... | 100 00 |
| | | William S. Stryker, one month's salary as Adjutant-General, to August 31, 1888..... | 100 00 |
| | | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to August 31, 1888..... | 208 33 |
| | | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to August 31, 1888..... | 83 33 |
| | | John H. Laird, one month's salary as Commissioner of Sinking Fund, to August 31, 1888 | 83 33 |
| September | 4. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to September 30, 1888..... | 166 66 |
| | | Robert S. Green, one month's salary as Governor, to September 30, 1888..... | 416 66 |
| | | Henry C. Kelsey, one month's salary as Secretary of State, to September 30, 1888 | 500 00 |
| | | E. J. Anderson, one month's salary as Comptroller, to September 30, 1888..... | 500 00 |
| | | John J. Toffey, one month's salary as Treasurer, to September 30, 1888..... | 500 00 |
| | | Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 30, 1888 | 250 00 |
| | | | |

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| September 28. | To James Bishop, one month's salary as Chief of Bureau of Statistics, to September 30, 1888..... | \$208 33 |
| | M. R. Hamilton, one month's salary as Librarian, to September 30, 1888. | 125 00 |
| | Lewis Perrine, one month's salary as Quartermaster-General, to September 30, 1888..... | 100 00 |
| | William S. Stryker, one month's salary as Adjutant-General, to September 30, 1888..... | 100 00 |
| | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to September 30, 1888.... | 83 33 |
| | John H. Laird, one month's salary as Commissioner of Sinking Fund, to September 30, 1888..... | 83 33 |
| | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to September 30, 1888..... | 208 33 |
| October 2. | Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to October 31, 1888..... | 166 66 |
| 9. | John P. Stockton, three months' salary as Attorney-General, to January 5, 1889..... | 1,750 00 |
| | M. R. Hamilton, account of salary of Librarian. | 50 00 |
| 25. | Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 31, 1888..... | 250 00 |
| 29. | Robert S. Green, one month's salary as Governor, to October 31, 1888..... | 416 74 |
| 31. | Henry C. Kelsey, one month's salary as Secretary of State, to October 31, 1888..... | 500 00 |
| | John J. Toffey, one month's salary as Treasurer, to October 31, 1888..... | 500 00 |
| | E. J. Anderson, one month's salary as Comptroller, to October 31, 1888..... | 500 00 |
| | James Bishop, one month's salary as Chief of Bureau of Statistics, to October 31, 1888..... | 208 37 |
| | M. R. Hamilton, balance for salary as Librarian, to October 31, 1888..... | 75 00 |
| | Lewis Perrine, one month's salary as Quartermaster-General, to October 31, 1888..... | 100 00 |
| | William S. Stryker, one month's salary as Adjutant-General, to October 31, 1888..... | 100 00 |
| | Henry W. Sawyer, one month's salary as Commissioner of Sinking Fund, to October 31, 1888..... | 83 33 |
| | John H. Laird, one month's salary as Commissioner of Sinking Fund, to October 31, 1888..... | 83 33 |
| | Dr. E. M. Hunt, one month's salary as Secretary of State Board of Health, to October 31, 1888..... | 208 33 |
| | | <hr/> |
| | | \$45,190 99 |

STATEMENT 15.

PRINTING.

| | | |
|--------------|--|----------|
| 1887. | | |
| November 16. | To Albert Hoffman, for balance due for service in translating State Reports of 1886 into German language. | \$419 20 |
| 30. | New Jersey Freie Zeitung, for balance due for printing State Reports for 1886 in German language.... | 2,067 76 |
| December 19. | MacCrellish & Quigley, for printing and binding one thousand copies Book of Documents for the year 1887..... | 564 64 |
| 27. | John L. Murphy Publishing Company, for account of contract for printing State Reports for 1887.... | 3,000 00 |

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|-----------|-----|---|----------|
| 1888. | | | |
| January | 10. | To Unionist Gazette Association, for account of contract for printing State Reports for 1887..... | \$400 00 |
| | 24. | Cresse & Smith, for printing three thousand copies each of reports of Commissioners of Sinking Fund and Home for Disabled Soldiers..... | 89 02 |
| | 26. | MacCrellish & Quigley, for printing three thousand copies of report of the Industrial School for Girls..... | 32 75 |
| February | 15. | Unionist Gazette Association, for account of contract for printing State Officers' Reports for 1887..... | 600 00 |
| March | 16. | Charles Bechtel, for account of services in examination of printers' bills, &c., for current fiscal year... | 150 00 |
| | 20. | Sinnickson Chew, for account of contract for printing State Officers' Reports for 1887..... | 50 00 |
| | 22. | Unionist Gazette Association, for account of contract for printing State Officers' Reports for 1887..... | 500 00 |
| | 30. | John L. Murphy Publishing Company, for account of contract for printing State Officers' Reports for 1887..... | 3,000 00 |
| April | 17. | C. A. Robinson & Co., for printing five thousand copies of Normal School Report for 1887, per contract..... | 411 62 |
| | 20. | Albert Hoffman, for account of amount due for translating State Reports for 1887 into German language..... | 500 00 |
| | | New Jersey Freie Zeitung, for printing three thousand copies of Governor's Message, in German language..... | 300 79 |
| May | 8. | Sinnickson Chew, for account of contract for printing State Officers Reports for 1887..... | 600 00 |
| | 14. | John L. Murphy Publishing Company, for current printing of Legislature, session of 1888, as per contract..... | 2,675 88 |
| | 23. | Unionist Gazette Association, for account of contract for printing State Reports for 1887..... | 600 00 |
| | 31. | S. Chew, for account of contract for printing report of State Board of Assessors for 1887..... | 1,125 00 |
| June | 8. | Albert Hoffman, for account of translating into German language State Officers' Reports for 1887..... | 400 00 |
| | 12. | Sinnickson Chew, for account of contract for printing State Reports for 1887..... | 250 00 |
| | 21. | Charles Bechtel, for balance for services in examination of printers' bills, &c., for current fiscal year... | 100 00 |
| July | 6. | John L. Murphy Publishing Company, for account of printing State Reports for 1887..... | 2,000 00 |
| | 9. | Unionist Gazette Association, for account of printing State Reports for 1887..... | 600 00 |
| | 17. | New Jersey Freie Zeitung, for account of printing State Reports for 1887 in German language..... | 2,500 00 |
| | 24. | Sinnickson Chew, for balance for printing State Reports for 1887..... | 940 47 |
| August | 30. | A. H. Rickey, for preparing and furnished index to laws of 1888..... | 100 00 |
| September | 13. | MacCrellish & Quigley, for printing and binding ten thousand copies of laws of 1888..... | 2,364 57 |
| October | 3. | Unionist Gazette Association, for balance due for printing State Officers' Reports for 1887..... | 1,299 77 |
| | 25. | Albert Hoffman, for balance due for translating State Officers' Reports for 1887 into German language.. | 741 60 |

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| October | 31. | To MacCrellich & Quigley, for printing one thousand copies Senate Journal of 1888..... | \$763 00 |
| | | | <hr/> \$29,596 07 |

STATEMENT 16.

LEGAL EXPENSES.

| | | | |
|----------|-----|--|------------|
| 1887. | | | |
| November | 1. | To Cortlandt and Wayne Parker, for professional services and expenses, Staten Island Bridge case..... | \$1,049 25 |
| | 4. | R. F. Stockton, for five days' professional services to October 29, 1887, railroad tax act of 1884..... | 125 00 |
| | | William T. Hoffman, for three days' professional services, to November 4, 1887, railroad tax act of 1884..... | 75 00 |
| | 9. | William S. Gummere, for professional services and expenses in Railroad tax cases, to November 3, 1887..... | 95 60 |
| | | R. F. Stockton, for nine days' professional services to November 9, 1887, railroad tax act of 1884..... | 225 00 |
| | 11. | William S. Gummere, for services and expenses in cases of Morris and Essex Railroad, arbitration to November 5, 1887..... | 82 05 |
| | | William T. Hoffman, for two days' professional services to November 1, 1887, railroad tax act of 1884..... | 50 00 |
| | 15. | R. F. Stockton, for five days' professional services to November 15, 1887, railroad tax act of 1884.... | 125 00 |
| | 18. | John L. Murphy Publishing Company, for advertising notices of Attorney-General in reference to Assembly Bill No. 147..... | 12 38 |
| | | Vredenburg & Porter, for professional services and expenses in connection with Sea Girt title..... | 120 25 |
| | | E. W. Harrison, Civil Engineer, for services and expenses of self and assistant in connection with Staten Island Bridge case | 350 89 |
| | | Benjamin F. Lee, Clerk of Supreme Court, for fees in Assembly Bill and Railroad Tax cases..... | 6 14 |
| | | William T. Hoffman, for five days' professional services to November 18, 1887, railroad tax act of 1884..... | 125 00 |
| | 21. | Central New Jersey Herald, Elizabeth, for advertising Attorney-General's notice in reference to Assembly Bill No. 147 | 13 20 |
| | 22. | R. F. Stockton, for six days' professional services to November 22, 1887, railroad tax act of 1884..... | 150 00 |
| | 23. | William T. Hoffman, for two and one-half days' professional services to November 23, 1887, railroad tax act of 1884..... | 62 50 |
| | 29. | R. F. Stockton, for six days' professional services to November 29, 1887, railroad tax act of 1884..... | 150 00 |
| | 30. | Fredonian Publishing Company, for advertising Attorney-General's notice of June, 1887..... | 14 02 |
| | | John T. Van Cleef, for disbursements and services in preparing returns to writs of certiorari, assessment of 1886..... | 189 00 |
| | | William T. Hoffman, for four days' professional services to November 30, 1887, railroad tax act of 1884..... | 100 00 |

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| December | 2. | To Barker Gummere, for thirteen and one-half days' professional services to December 1, 1887, railroad tax act of 1884..... | \$1,750 00 |
| | 6. | R. F. Stockton, for six days' professional services to December 6, 1887, railroad tax act of 1884..... | 150 00 |
| | | New Brunswick Times, for advertising Attorney General's notice of June 8, 1887..... | 13 20 |
| | 7. | William S. Gummere, for professional services in case of South Orange Horse Car Railroad Company versus State Board of Health..... | 275 55 |
| | | William T. Hoffman, for six days' professional services to December 7, 1887, railroad tax act of 1884..... | 150 00 |
| | 12. | Robert F. Stockton, for five days' professional services to December 12, 1887, railroad tax act of 1884..... | 125 00 |
| | 16. | William T. Hoffman, for six days' professional services to December 14, 1887, railroad tax act of 1884..... | 150 00 |
| | | Allan McDermott, Clerk, for Clerk's fees in connection with miscellaneous corporations, &c., May term, 1887..... | 7 60 |
| | 19. | Virginia Bryant, for copying done for Attorney-General in connection with miscellaneous corporations. | 10 00 |
| | 20. | Robert F. Stockton, for seven days' professional services to December 20, 1887, railroad tax act of 1884..... | 175 00 |
| | 23. | William T. Hoffman, for seven days' professional services to December 22, 1887, railroad tax act of 1884..... | 175 00 |
| | 29. | William T. Hoffman, for three days' professional services to December 29, 1887, railroad tax act of 1884..... | 75 00 |
| | 30. | J. W. Brown, for services and expenses on valuation of ferry boats of West Shore and Ontario Terminal Company..... | 25 00 |
| 1888. | | | |
| January | 4. | Robert F. Stockton, for twelve days' professional services to January 3, 1888, railroad tax act of 1884..... | 300 00 |
| | | Barker Gummere, for services as counsel for the State..... | 475 00 |
| | 5. | Clarence Sackett, for services as stenographer in Morris and Essex Railroad arbitration case..... | 54 00 |
| | 10. | Naar, Day & Naar, for printing briefs, &c., in railroad cases for the Attorney-General..... | 208 40 |
| | 13. | William T. Hoffman, for three and one-half days' professional services under railroad tax act of 1884. | 87 50 |
| | 17. | Robert F. Stockton, for twelve days' professional services to January 17, 1888, railroad tax act of 1884..... | 300 00 |
| | 20. | William S. Gummere, for professional services and expenses in railroad tax act cases, to January 12, 1888..... | 321 70 |
| | | William T. Hoffman, for three days' professional services to January 20, 1888, railroad tax act of 1884. | 75 00 |
| | 25. | Robert F. Stockton, for seven days' professional services to January 25, 1888, railroad tax act of 1884. | 175 00 |
| | 31. | Robert F. Stockton, for five days' professional services to January 31, 1888, railroad tax act of 1884. | 125 00 |

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| February | 2. | To William T. Hoffman, for seven days' professional services to February 2, 1888, railroad tax act of 1884..... | \$175 00 |
| | 7. | Robert F. Stockton, for six days' professional services to February 7, 1888, railroad tax act of 1884..... | 150 00 |
| | 13. | William T. Hoffman, for eight days' professional services to February 12, 1888, railroad tax act of 1884..... | 200 00 |
| | 14. | Clarence Sackett, for five days' services as stenographer in case of State vs. Morris and Essex Railroad Company..... | 50 00 |
| | | Barker Gummere, for professional services in cases of railroad taxation and Sea Girt encampment..... | 225 00 |
| | | Robert F. Stockton, for six days' professional services to February 14, 1888, railroad tax act of 1884..... | 150 00 |
| | 20. | William T. Hoffman, for four days' professional services to February 17, 1888, railroad tax act of 1884..... | 100 00 |
| | 21. | Robert F. Stockton, for six days' professional services to February 21, 1888, railroad tax act of 1884..... | 150 00 |
| | | John H. Laird, for services serving notices for Attorney-General..... | 214 03 |
| | 27. | William T. Hoffman, for six days' professional services to February 27, 1888, railroad tax act of 1884..... | 150 00 |
| | 29. | Clarence Sackett, for services as stenographer in appeal of Central Railroad Company of New Jersey, before State Board of Assessors..... | 16 80 |
| | | Robert F. Stockton, for seven days' professional services to February 29, 1888, railroad tax act of 1884..... | 175 00 |
| | | William S. Gummere, for legal services and expenses in railroad tax cases, to February 23, 1888..... | 220 20 |
| | | William S. Gummere, for legal services and expenses in Morris and Essex Railroad arbitration, to January 31, 1888..... | 217 84 |
| March | 6. | Robert F. Stockton, for five days' professional services to March 6, 1888, railroad tax act of 1884... | 125 00 |
| | | William T. Hoffman, for seven days' professional services to March 6, 1888, railroad tax act of 1884..... | 175 00 |
| | 7. | John H. Laird, for services and expenses serving notices for Attorney-General..... | 159 75 |
| | 16. | Robert F. Stockton, for six days' professional services to March 13, 1888, railroad tax act of 1884..... | 150 00 |
| | | William T. Hoffman, for six days' professional services to March 16, 1888, railroad tax act of 1884.. | 150 00 |
| | 19. | Thomas W. Cooper, for services appraising land in Ocean Tp. Monmouth county, for Attorney-General..... | 60 00 |
| | 20. | Robert F. Stockton, for six days' professional services to March 20, 1888, railroad tax act of 1884..... | 150 00 |
| | | Allan McDermott, for Clerk's charges in Corporation Taxation cases, Chancery Court, October term, 1887..... | 223 46 |
| | 22. | William T. Hoffman, for five days' professional services to March 22, 1888, railroad tax act of 1884..... | 125 00 |
| | 28. | Clarence Sackett, for taking testimony in Morris and Essex tax arbitration, to March 21, 1888..... | 60 00 |

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| March | 29. | To William S. Gummere, for professional services and expenses in railroad tax cases, to March 20, 1888. | \$193 99 |
| | | William S. Gummere, for expenses incurred in case of South Orange Horse Car Company vs. State Board of Health..... | 15 60 |
| | 30. | William S. Gummere, for seven days' professional services to March 30, 1888, railroad tax act of 1884..... | 175 00 |
| April | 3. | John H. Laird, for services in Attorney-General's office and serving notices..... | 237 40 |
| | | William S. Gummere, for professional services and expenses in railroad cases..... | 218 16 |
| | | William S. Gummere, for professional services and expenses in case of South Orange Horse Car Company vs. State Board of Health..... | 27 65 |
| | | Robert F. Stockton, for twelve days' professional services to April 3, 1888, railroad tax act of 1884.... | 300 00 |
| | 9. | William T. Hoffman, for amount due John T. Van Cleef, Master in Chancery, for services rendered... | 178 00 |
| | 11. | Robert F. Stockton, for six days' professional services to April 10, 1888, railroad tax act of 1884... | 150 00 |
| | | Barker Gummere, for consultation with Attorney-General as to Legislative inquiry in case of Delaware and B. B. Railroad..... | 75 00 |
| | 12. | E. W. Harrison, Civil Engineer, for services of self and assistants in case of Central Railroad of New Jersey, taxes for 1882..... | 439 50 |
| | 13. | William T. Hoffman, for eleven days' professional services to April 13, 1888, railroad tax act of 1884. | 275 00 |
| | 17. | Richard F. Stevens, for services and expenses as expert in Morris and Essex Railroad arbitration, to January 11, 1888..... | 396 00 |
| | | Richard F. Stevens, for services and expenses as expert in Morris and Essex Railroad arbitration, to April 6, 1888..... | 958 25 |
| | | Robert F. Stockton, for six days' professional services, to April 17, 1888, railroad tax act of 1884.. | 150 00 |
| | | Naar, Day & Naar, for making docket, etc., and printing annual report for Attorney-General..... | 91 75 |
| | 20. | W. C. Fisk, for Master's fees, in matter of arbitration of alleged arrears of taxes due by Morris and Essex Railroad Company..... | 273 10 |
| | 23. | William T. Hoffman, for seven days' professional services to April 23, 1888, railroad tax act of 1884. | 175 00 |
| | 27. | Robert F. Stockton, for six days' professional services to April 24, 1888, railroad tax act of 1884.... | 150 00 |
| | | Robert F. Stockton, for three days' professional services to April 27, 1888, railroad tax act of 1884... | 75 00 |
| May | 8. | Robert F. Stockton, for nine days' professional services to May 8, 1888, railroad tax act of 1884..... | 225 00 |
| | 14. | William T. Hoffman, eight days' professional services to May 14, 1888, railroad tax act of 1884.... | 200 00 |
| | | William S. Gummere, for professional services and expenses in Central railroad tax case..... | 106 20 |
| | 17. | Clarence Sackett, for service as stenographer in Morris and Essex railroad tax arbitration case..... | 91 70 |
| | 18. | Robert F. Stockton, for eight days' professional services to May 17, 1888, railroad tax act of 1884.... | 200 00 |
| | | William T. Hoffman, for four days' professional services to May 18, 1888, railroad tax act of 1884.... | 100 00 |

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| May | 18. | To John H. Laird, for services in serving notices of application for injunction for non-payment of taxes.. | \$30 00 |
| | | John L. Murphy Publishing Company, for advertising notices to Miscellaneous Corporations..... | 146 25 |
| | 22. | Naar, Day & Naar, for advertising notices to Miscellaneous Corporations..... | 146 25 |
| | 23. | Robert F. Stockton, for five days' professional services to May 23, 1888, railroad tax act of 1884.... | 125 00 |
| | 25. | Jersey City Herald, for advertising notices to Miscellaneous Corporations..... | 10 35 |
| | | Barker Gummere, for professional services in connection with State Camp at Sea Girt..... | 50 00 |
| | 28. | Robert F. Stockton, for five days' professional services to May 29, 1888, railroad tax act 1884..... | 125 00 |
| | 31. | Robert F. Stockton, for two days' professional services to May 31, 1888, railroad tax act of 1884.... | 50 00 |
| June | 6. | William T. Hoffman, for seven days' professional services to June 5, 1888, railroad tax act 1884.... | 175 00 |
| | 12. | Robert F. Stockton, for ten days' professional services to June 12, 1888, railroad tax act of 1884.... | 250 00 |
| | 13. | William T. Hoffman, for five days' professional services to June 13, 1888, railroad tax act of 1884.... | 125 00 |
| | 19. | Clarence Sackett, for services as stenographer in Morris and Essex Railroad arbitration case.. | 128 80 |
| | | W. C. Fisk, for Master's fees in Morris and Essex Railroad arbitration case..... | 120 50 |
| | | William S. Gummere, for services, &c., taking testimony, in Morris and Essex Railroad arbitration case..... | 101 20 |
| | | William S. Gummere, for services, &c., in case of Central Railroad Company of New Jersey, taxes for 1877 to 1883..... | 77 95 |
| | 26. | William T. Hoffman, for seven days' professional services to June 26, 1888, railroad tax act of 1884. | 175 00 |
| | | Robert F. Stockton, for twelve days' professional services to June 26, 1888, railroad tax act of 1884. | 300 00 |
| | | Allan McDermott, Clerk in Chancery, for Clerk's fees in Miscellaneous Corporations, tax cases, February term, 1888..... | 43 60 |
| July | 3. | William S. Gummere, for professional services and expenses in railroad tax cases, to June 29, 1888.... | 298 60 |
| | 5. | Barker Gummere, for three days' professional services in cases of railroad taxation..... | 150 00 |
| | 10. | Robert F. Stockton, for twelve days' professional services to July 10, 1878, railroad tax act of 1884. | 300 00 |
| | 11. | William T. Hoffman, for seven days' professional services to July 11, 1888, railroad tax act of 1884. | 175 00 |
| | 17. | Barker Gummere, for professional services and expenses in connection with camp at Sea Girt..... | 162 84 |
| | | Naar, Day & Naar, for printing, binding, &c., for Attorney-General..... | 61 70 |
| | | Robert F. Stockton, for six days' professional services to July 17, 1888, railroad tax act of 1884.... | 150 00 |
| | 24. | G. W. Conklin, Cashier First National Bank, Jersey City, for amount due Clarence Sackett, for taking testimony in Morris and Essex tax case..... | 137 90 |
| | | Robert F. Stockton, for six days' professional services to July 24, 1888, railroad tax act of 1884.... | 150 00 |
| | | William T. Hoffman, for eight days' professional services to July 24, 1888, railroad tax act of 1884. | 200 00 |

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| July | 25. | To W. P. McMichael, Jr., for services and expenses in serving notices of application for injunction for non payment of taxes..... | \$362 38 |
| | 31. | Benjamin F. Lee, Clerk of Supreme Court, for fees in railroad tax cases, November term, 1887, and February term, 1888 | 165 60 |
| | | William S. Gummere, for legal services and expenses in Morris and Essex tax arbitration, to July 1, 1888 | 303 60 |
| | | William S. Gummere, for legal services and expenses in tax cases against New Jersey Central Railroad, to June 9, 1888..... | 64 65 |
| | | R. Field Stockton, for six days' professional services, to July 31, 1888, railroad tax act of 1884 | 150 00 |
| | | John T. Van Cleef, for disbursements and services in preparing returns to writs of certiorari..... | 160 00 |
| | | William T. Hoffman, for six days' professional services, to July 31, 1888, railroad tax act of 1884.... | 150 00 |
| | August 7. | R. Field Stockton, for six days' professional services, to August 7, 1888, railroad tax act of 1888..... | 150 00 |
| | 14. | R. Field Stockton, for six days' professional services, to August 14, 1888, railroad tax act of 1884..... | 150 00 |
| | 21. | R. Field Stockton, for six days' professional services, to August 21, 1888, railroad tax act of 1884..... | 150 00 |
| August | 31. | William T. Hoffman, for twenty-three days' professional services, to August 31, 1888, railroad tax act of 1884 | 575 00 |
| | September 14. | Robert F. Stockton, for twelve days' professional services, to September 14, 1888, railroad tax act of 1884..... | 300 00 |
| | 11. | Robert F. Stockton, for five days' professional services, to September 10, 1888, railroad tax act of 1884 .. | 125 00 |
| | 13. | R. F. Stevens, for twenty-eight days' services as expert witness, &c., in Morris and Essex Railroad case, to August 2, 1888..... | 700 00 |
| | | William S. Gummere, for professional services and expenses in Morris and Essex Railroad case, to August 28, 1888..... | 228 50 |
| | 18. | Willard C. Fisk, for Master's Fees in Morris and Essex Railroad arbitration case, to August 2, 1888 | 187 00 |
| | | Clarence Sackett, for stenographic services in Morris and Essex Railroad arbitration case, to August 2, 1888..... | 189 10 |
| | 20. | William T. Hoffman, for nine days' professional services, to September 20, 1888, railroad tax act of 1884..... | 225 00 |
| | 24. | R. Field Stockton, for twelve days' professional services, to September 24, 1888, railroad tax act of 1884..... | 300 00 |
| | 28. | W. P. McMichael, Jr., for services and expenses in miscellaneous corporations' cases, 1886 and 1887, from July 25, to September 25, 1888 | 398 85 |
| October | 5. | William S. Gummere, for services and expenses in Morris Canal, and Paterson and Hudson River Railroad tax cases, to July 17, 1888..... | 83 55 |
| | | Clarence Sackett, for services as stenographer in Morris and Essex Railroad case, to September 19, 1888 | 181 80 |
| | 9. | R. Field Stockton, for twelve days' professional services, to October 8, 1888, railroad tax act of 1884 | 300 00 |
| | | William T. Hoffman, for ten days' professional services, to October 8, 1888, railroad tax act of 1884 | 250 00 |

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| October | 15. | To R. Field Stockton, for six days' professional services, to October 15, 1888, railroad tax act of 1884..... | \$150 00 |
| | 23. | R. Field Stockton, for six days' professional services, to October 22, 1888, railroad tax act of 1884..... | 150 00 |
| | | William T. Hoffman, for seven days' professional services, to October 23, 1888, railroad tax act of 1884..... | 175 00 |
| | 29. | Barker Gummere, for services and expenses in Staten Island bridge case, to October 22, 1888..... | 532 79 |
| | 26. | William T. Hoffman, for two days' professional services, to October 25, 1888, and for cash paid J. T. Van Cleef for Master's Fees..... | 150 00 |
| | 29. | R. Field Stockton, for six days' professional services, to October 29, 1888, railroad tax act of 1884..... | 150 00 |
| | | | <hr/> \$28,496 37 |

STATEMENT 17.

GETTYSBURG MONUMENTS.

| | | | |
|---------|-----|---|------------|
| 1888. | | | |
| January | 20. | To William H. Corbin, Treasurer, for account of appropriation to erect monuments..... | \$4,000 00 |
| May | 18. | William H. Corbin, Treasurer, for account of appropriation to erect monuments..... | 5,000 00 |
| June | 13. | Lewis Perrine, Quartermaster-General, for estimated amount to construct camp at Gettysburg for National Guard and Veterans..... | 1,000 00 |
| July | 17. | E. D. Fox, for services in connection with encampment and dedicating of New Jersey monuments at Gettysburg..... | 7 70 |
| | | Lewis Perrine, Quartermaster-General for amount of pay roll of employees in construction of camp at Gettysburg..... | 325 50 |
| | | E. A. Campbell, for services of cooks with First Regiment at Gettysburg..... | 92 00 |
| | | S. S. Armstrong, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 32 73 |
| | | W. P. Wells, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 32 73 |
| | | John O. Raum, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 55 22 |
| | | W. P. Ely, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 37 00 |
| | | S. Russell Dye, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 28 50 |
| | | S. H. La Rue, for extra services in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 20 19 |
| | | Adams Express Company, for express charges in connection with encampment and dedication of New Jersey monuments at Gettysburg..... | 27 65 |
| | 18. | MacCrellich & Quigley, for blanks for Quartermaster-General in connection with encampment and dedication of New Jersey monuments at Gettysburg. | 42 55 |

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|-----------|-----|--|-------------------|
| July | 18. | To Frederick Voss, for services of band on occasion of dedication of New Jersey monuments at Gettysburg..... | \$615 00 |
| | | Trenton Post-Office, for postage stamps used in connection with dedication of New Jersey monuments at Gettysburg..... | 40 00 |
| | 24. | Jersey City Printing Company, for blanks furnished State Commission..... | 61 20 |
| | | Peter Culp, for erection of platform for dedication of monuments..... | 35 72 |
| | | William H. Corbin, Treasurer for balance of appropriation to erect monuments..... | 5,000 00 |
| | 31. | John McCullough & Co., for codfish for encampment at Gettysburg..... | 17 60 |
| | | William H. Keister & Co., for vegetables for encampment at Gettysburg..... | 95 00 |
| | | John W. Cruett, for bread for encampment at Gettysburg..... | 394 80 |
| | | John Taylor & Co., for meats for encampment at Gettysburg..... | 864 45 |
| | | John H. Rosensteel, for hay and stabling for horses at encampment at Gettysburg..... | 14 00 |
| | | H. Yingling, for board, &c., for Quartermaster-General's Department, encampment at Gettysburg. | 30 05 |
| | | Simon J. Cordori, for meat and bread for Quartermaster General's Department, encampment at Gettysburg..... | 59 79 |
| | | Clark Bros. Company, for crockeryware for National Guard at encampment at Gettysburg | 39 80 |
| | | Frank H. Lalor, for medical supplies for Governor's Staff and guests, encampment at Gettysburg..... | 13 40 |
| | | C. Hulbert, for benzine for lighting camp at Gettysburg | 10 87 |
| | | B. W. Whitlock, for figures for helmets for National Guard at Gettysburg..... | 4 80 |
| | | Star Delaware Coal and Ice Company, for encampment at Gettysburg.... | 37 55 |
| | | Trenton Post-Office, for postage stamps for Adjutant-General..... | 45 00 |
| | | John Makechney, for expenses in visiting Gettysburg | 8 00 |
| | | Western Union Telegraph Company, for telegraph service at Gettysburg..... | 14 54 |
| | | Lewis Perrine, Quartermaster-General, for pay roll of laborers at encampment at Gettysburg..... | 100 01 |
| August | 30. | John H. Rosensteel, for ice for encampment at Gettysburg..... | 55 69 |
| | | Knight & Gnichtel, for attendance at Gettysburg and reporting dedicatory speeches, etc..... | 52 70 |
| | | Pullman Palace Car Company, for services of Pullman cars and commissary supplies for Governor and Staff..... | 682 48 |
| September | 18. | Lewis Perrine, Quartermaster-General, for account of appropriation for expenses connected with dedication of monuments..... | 2,000 00 |
| October | 12. | Lewis Perrine, Quartermaster-General, for amount to defray part of transportation expenses, incident to dedication of monuments..... | 2,500 00 |
| | | | <hr/> \$23,494 22 |

STATEMENT 18.

CLERICAL SERVICE.

| | | | |
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| 1887. | | | |
| November | 7. | To G. W. A. Wright, for account of services in Treasurer's office..... | \$50 00 |
| | 9. | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 11. | Joseph S. Hulme, for account of services in Treasurer's office..... | 100 00 |
| | 15. | H. P. Moorhead, for account of services in Library.. | 10 00 |
| | 22. | E. L. Anderson, for account of services in Comptroller's office..... | 25 00 |
| | 30. | F. S. McNeely, for one month's services in Comptroller's office, to November 30, 1887..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to November 30, 1887..... | 150 00 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to November 30, 1887..... | 50 00 |
| | | E. L. Anderson, for balance for services in Comptroller's office, to November 30, 1887..... | 83 33 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to November 30, 1887..... | 41 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to November 30, 1887..... | 58 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to November 30, 1887..... | 33 33 |
| | | Benjamin Naar, for one month's services in Sinking Fund office, to November 30, 1887..... | 116 66 |
| | | Charles Simmerman, for one month's service in office of Bureau of Statistics, to November 30, 1887..... | 100 00 |
| | | E. D. Fox, for one month's services in Executive Department, to November 30, 1887..... | 125 00 |
| | | John D. Faussett, for one month's services in Library, to November 30, 1887..... | 55 55 |
| | | H. P. Moorhead, for balance for services in Library, to November 30, 1887..... | 17 78 |
| | | William Y. Johnson, for one month's services in Attorney-General's office, to November 30, 1887. | 125 00 |
| | | H. C. Kelsey, Secretary of State for one month's allowance for clerical services, to November 30, 1887..... | 333 33 |
| December | 7. | E. D. Fox, for account of services in Executive Department..... | 50 00 |
| | | W. P. Wells, for clerical service in office of Commissioners of Sinking Fund, during months of October and November, 1887..... | 100 00 |
| | 9. | Joseph S. Hulme, for account of services in Treasurer's office..... | 60 00 |
| | 15. | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 16. | E. L. Anderson, for account of services in Comptroller's office..... | 30 00 |
| | 23. | F. S. McNeely, for one month's services in Comptroller's office, to December 31, 1887..... | 175 00 |
| | | J. C. Belden, for one month's services in Comptroller's office, to December 31, 1887..... | 150 00 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to December 31, 1887..... | 50 00 |

STATE TREASURER'S REPORT.

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|----------|-----|---|---------|
| December | 23. | To E. L. Anderson, for balance for services in Comptroller's office, to December 31, 1887..... | \$78 33 |
| | | G. W. A. Wright, for one month's services in Treasurer's office, to December 31, 1887..... | 83 33 |
| | | A. H. Hays, for balance for services in Treasurer's office, to December 31, 1887..... | 58 33 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to December 31, 1887..... | 81 66 |
| | | Benjamin Naar, for one month's services in Sinking Fund office, to December 31, 1887..... | 116 66 |
| | | E. D. Fox, for balance for services in Executive Department, to December 31, 1887..... | 75 00 |
| | | Charles H. Simmerman, for one month's services in office of Bureau of Statistics, to December 31, 1887..... | 100 00 |
| | | John D. Faussett, for one month's services in Library, to December 31, 1887..... | 55 55 |
| | | H. P. Moorhead, for one month's services in Library, to December, 31, 1887..... | 27 78 |
| | | William Y. Johnson, for one month's services in Attorney-General's office, to December 31, 1887... | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31, 1887..... | 333 33 |
| 1888. | | | |
| January | 9. | E. L. Anderson, for account of services in Comptroller's office..... | 50 00 |
| | 11. | H. P. Moorhead, for account of services in Library. Joseph S. Hulme, for account of services in Treasurer's office..... | 15 00 |
| | 13. | G. W. A. Wright, for account of services in Treasurer's office..... | 50 00 |
| | | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 31. | F. S. McNeely, for one month's services in Comptroller's office, to January 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to January 31, 1888..... | 150 00 |
| | | E. L. Anderson, for balance for services in Comptroller's office, to January 31, 1888.. | 58 33 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to January 31, 1888..... | 50 00 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to January 31, 1888..... | 91 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to January 31, 1888..... | 58 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to January 31, 1888..... | 33 33 |
| | | Benjamin Naar, for one month's services in Sinking Fund office, to January 31, 1888..... | 116 66 |
| | | E. D. Fox, for one month's services in Executive Department, to January 31, 1888..... | 125 00 |
| | | Charles H. Simmerman, for one month's services in Office of Bureau of Statistics, to January 31, 1888. | 100 00 |
| | | John D. Faussett, for one month's services in Library, to January 31, 1888..... | 55 55 |
| | | H. P. Moorhead, for balance for services in Library, to January 31, 1888..... | 12 78 |
| | | William T. Johnson, for one month's services in Attorney-General's office, to January 31, 1888..... | 125 00 |

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|----------|-----|---|----------|
| January | 31. | To H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to January 31, 1888. | \$333 33 |
| February | 8. | H. P. Moorhead, for account of services in Library. | 10 00 |
| | 13. | G. W. A. Wright, for account of services in Treasurer's office..... | 50 00 |
| | 14. | A. H. Hays, for account of services in Treasurer's office | 50 00 |
| | | E. L. Anderson, for account of services in Comptroller's office | 30 00 |
| | | Charles B. Cogill, Jr., for account of services in Comptroller's office..... | 25 00 |
| | 21. | E. L. Anderson, for account of services in Comptroller's office..... | 25 00 |
| | 29. | F. S. McNeely, for one month's services in Comptroller's office, to February 29, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to February 29, 1888 | 150 00 |
| | | E. L. Anderson, for balance for services in Comptroller's office, to February 29, 1888..... | 53 33 |
| | | Charles B. Cogill, Jr., for balance for services in Comptroller's office, to February 29, 1888..... | 25 00 |
| | | Joseph S. Hulme, for one month's services in Treasurer's office, to February 29, 1888..... | 141 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to February 29, 1888..... | 83 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to February 29, 1888..... | 33 33 |
| | | Benjamin Naar, for one month's services in Sinking Fund office, to February 29, 1888..... | 116 66 |
| | | E. D. Fox, for one month's services in Executive Department, to February 29, 1888..... | 125 00 |
| | | Charles H. Simmerman, for one month's services in Office of Bureau of Statistics, to February 29, 1888. | 100 00 |
| | | John D. Faussett, for one month's services in Library, to February 29, 1888..... | 88 04 |
| | | H. P. Moorhead, for balance for services in Library, to February 29, 1888..... | 34 02 |
| | | William Y. Johnson, for one month's services in office of Attorney General, to February 29, 1888. | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 29, 1888. | 333 33 |
| March | 9. | G. W. A. Wright, for account of services in Treasurer's office..... | 53 20 |
| | 16. | A. H. Hays, for account of services in Treasurer's office | 75 00 |
| | 29. | Knight & Gnichtel, for stenographic services to Executive Department, to March 28, 1888..... | 102 60 |
| | 30. | F. S. McNeely, for one month's services in Comptroller's office, to March 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to March 31, 1888.... | 150 00 |
| | | E. L. Anderson, for one month's services in Comptroller's office, to March 31, 1888..... | 108 33 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to March 31, 1888..... | 50 00 |
| | | Joseph S. Hulme, for one month's services in Treasurer's office, to March 31, 1888..... | 141 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to March 31, 1888 | 58 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to March 31, 1888..... | 30 13 |

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|-------|-----|---|----------|
| March | 30. | To Benjamin Naar, for one month's services in Sinking Fund office, to March 31, 1888..... | \$116 66 |
| | | E. D. Fox, for one month's services in Executive Department, to March 31, 1888..... | 125 00 |
| | | John D. Faussett, for one month's services in Library to March 31, 1888..... | 100 00 |
| | | H. P. Moorhead, for one month's services in Library, to March 31, 1888..... | 50 00 |
| | | Charles H. Simmerman, for one month's services in office of Bureau of Statistics, to March 31, 1888... | 100 00 |
| | | William Y. Johnson, one month's services in office of Attorney-General, to March 31, 1888..... | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to March 31, 1888. | 333 33 |
| April | 11. | Charles B. Cogill, Jr., for account of services in Comptroller's office..... | 30 00 |
| | 12. | E. L. Anderson, for account of services in Comptroller's office..... | 50 00 |
| | 13. | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 17. | Joseph S. Hulme, for account of services in Treasurer's office..... | 50 00 |
| | 18. | H. P. Moorhead, for account of services in State Library..... | 25 00 |
| | 30. | H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to April 30, 1888... | 333 33 |
| May | 1. | E. D. Fox, for one month's services in Executive Department, to April 30, 1888..... | 125 00 |
| | | William Y. Johnson, for one month's services in Attorney-General's office, to April 30, 1888..... | 125 00 |
| | | G. W. A. Wright, for one month's services in Treasurer's office, to April 30, 1888..... | 83 33 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to April 30, 1888..... | 91 66 |
| | | Charles H. Simmerman, for one month's services in Bureau of Statistics' office, to April 30, 1888..... | 100 00 |
| | | John D. Faussett, for one month's services in Library, to April 30, 1888..... | 100 00 |
| | | H. P. Moorehead, for balance for services in Library, to April 30, 1888..... | 25 00 |
| | | A. H. Hays, for balance for services in Treasurer's office, to April 30, 1888..... | 58 33 |
| | | F. S. McNeely, for one month's services in Comptroller's office, to April 30, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to January 30, 1888..... | 150 00 |
| | | E. L. Anderson, for balance for services in Comptroller's office, to April 30, 1888..... | 100 00 |
| | | Charles B. Cogill, for balance for services in Comptroller's office, to April 30, 1888..... | 20 00 |
| | | Benjamin Naar, for one month's service in Sinking Fund office, to April 30, 1888..... | 116 66 |
| | 8. | John H. Fox, for services in Executive Department during Legislative session of 1888..... | 10 00 |
| | 18. | A. H. Hays, for account of services in Treasurer's office..... | 50 00 |
| | | Joseph S. Hulme, for account of services in Treasurer's office..... | 75 00 |
| | 22. | E. L. Anderson, for account of services in Comptroller's office..... | 50 00 |

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| May | 22. | To G. W. A. Wright, for account of services in Treasurer's office..... | \$50 00 |
| | 23. | H. A. Moorhead, for account of services in Library..... | 25 00 |
| | 31. | F. S. McNeely, for one month's services in Comptroller's office, to May 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to May 31, 1888..... | 150 00 |
| | | C. B. Cogill, Jr., for one month's services in Comptroller's office, to May 31, 1888..... | 50 00 |
| | | E. L. Anderson, for balance for services in Comptroller's office, to May 31, 1888..... | 100 00 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to May 31, 1888..... | 66 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to May 31, 1888..... | 83 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to May 31, 1888..... | 33 33 |
| | | E. D. Fox, for one month's services in Executive Department, to May 31, 1888..... | 125 00 |
| | | John D. Faussett, for one month's services in Library, to May 31, 1888..... | 100 00 |
| | | H. P. Moorhead, for balance for services in Library, to May 31, 1888..... | 25 00 |
| | | William Y. Johnson, for one month's services in Attorney-General's office, to May 31, 1888..... | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to May 31, 1888.... | 333 33 |
| June | 4. | Benjamin Naar, for one month's services in office of Commissioners of Sinking Fund, to May 31, 1888..... | 116 66 |
| | 13. | Joseph S. Hulme, for account of services in Treasurer's office..... | 75 00 |
| | | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | | G. W. A. Wright, for account of services in Treasurer's office..... | 50 00 |
| | 28. | F. S. McNeely, for one month's services in Comptroller's office, to June 30, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to June 30, 1888..... | 150 00 |
| | | E. L. Anderson, for one month's services in Comptroller's office, to June 30, 1888..... | 150 00 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to June 30, 1888..... | 50 00 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to June 30, 1888..... | 66 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to June 30, 1888..... | 58 33 |
| | | G. W. A. Wright, for balance for services in Treasurer's office, to June 30, 1888..... | 33 33 |
| | | Benjamin Naar, for one month's services in Sinking Fund office, to June 30, 1888..... | 116 66 |
| | | John D. Faussett, for one month's services in Library, to June 30, 1888..... | 100 00 |
| | | H. P. Moorhead, for one month's services in Library, to June 30, 1888..... | 50 00 |
| | | E. D. Fox, for one month's services in Executive Department, to June 30, 1888.... | 125 00 |
| | | William Y. Johnson, for one month's services in Attorney-General's office, to June 30, 1888..... | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to June 30, 1888.... | 333 33 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----|---|---------|
| July | 11. | To A. H. Hays, for account of services in Treasurer's office | \$50 00 |
| | | Joseph S. Hulme, for account of services in Treasurer's office..... | 60 00 |
| | 24. | H. P. Moorhead, for one month's services in Library, to July 31, 1888..... | 50 00 |
| | 25. | Abram D. A. Naar, for services in office of Commissioners of Sinking Fund, to July 31, 1888..... | 30 00 |
| | | E. D. Fox, for account of services in Executive Department..... | 50 00 |
| | 31. | F. S. McNeely, for one month's services in Comptroller's office, to July 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to July 31, 1888..... | 150 00 |
| | | E. L. Anderson, for one month's services in Comptroller's office, to July 31, 1888..... | 150 00 |
| | | Charles B. Cogill, Jr., for one month's services in Comptroller's office, to July 31, 1888..... | 50 00 |
| | | G. W. A. Wright, for one month's services in Comptroller's office, to July 31, 1888..... | 83 33 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to July 31, 1888..... | 81 66 |
| | | A. H. Hays, for balance for services in Treasurer's office, to July 31, 1888..... | 83 33 |
| | | E. D. Fox, for balance for services in Executive Department, to July 31, 1888..... | 75 00 |
| | | John D. Faussett, for one month's services in Library, to July 31, 1888..... | 100 00 |
| | | William Y. Johnson, for one month's service in Attorney-General's office, to July 31, 1888..... | 125 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1888..... | 333 33 |
| | | Joseph S. Hulme, for account of services in Treasurer's office | 75 00 |
| | | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 31. | F. S. McNeely, for one month's service in Comptroller's office, to August 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's service in Comptroller's office, to August 31, 1888..... | 150 00 |
| | | E. L. Anderson, for one month's service in Comptroller's office, to August 31, 1888..... | 150 00 |
| | | Charles B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1888..... | 50 00 |
| | | Joseph S. Hulme, for balance for services in Treasurer's office, to August 31, 1888..... | 66 66 |
| | | A. H. Hays, for balance for service in Treasurer's office, to August 31, 1888..... | 58 33 |
| | | G. W. A. Wright, for one month's service in Treasurer's office, to August 31, 1888..... | 83 33 |
| | | E. D. Fox, for one month's service in Executive department, to August 31, 1888..... | 125 00 |
| | | H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to August 31, 1888..... | 333 33 |
| September | 4. | William Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1888..... | 125 00 |
| | | John D. Faussett, for one month's services in Library, to August 31, 1888..... | 100 00 |
| | | H. P. Moorhead, for one month's services in Library, to August 31, 1888..... | 50 00 |
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| September | 4. | To Charles Knisell, for services in office of Commissioners of Sinking Fund, from July 17 to August 31, 1888 | \$171 12 |
| | 11. | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 13. | H. P. Moorhead, for account of services in Library. | 25 00 |
| | 18. | Charles B. Cogill, Jr., for account of services in Comptroller's office..... | 35 00 |
| | 28. | F. S. McNeely, for one month's services in Comptroller's office, to September 30, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to September 30, 1888..... | 150 00 |
| | | E. L. Anderson, for one month's services in Comptroller's office, to September 30, 1888..... | 150 00 |
| | | Charles B. Cogill, Jr., for balance for services in Comptroller's office, to September 30, 1888..... | 15 00 |
| | | A. H. Hays, for balance for services in Treasurer's office, to September 30, 1888..... | 58 33 |
| | | Joseph S. Hulme, for one month's services in Treasurer's office, to September 30, 1888..... | 141 66 |
| | | G. W. A. Wright, for one month's services in Treasurer's office, to September 30, 1888..... | 83 33 |
| | | John D. Faussett, for one month's services in Library, to September 30, 1888..... | 100 00 |
| | | H. P. Moorhead, for balance for services in Library, to September 30, 1888..... | 25 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to September 30, 1888..... | 333 33 |
| | | E. D. Fox, for one month's services in Executive department, to September 30, 1888..... | 125 00 |
| October | 3. | William Y. Johnson, for one month's services in Attorney-General's office, to September 30, 1888..... | 125 00 |
| | | Charles S. Knisell, for one month's services in office of Commissioners Sinking Fund, to September 30, 1888..... | 116 66 |
| | 9. | Joseph S. Hulme, for account of services in Treasurer's office..... | 75 00 |
| | 11. | H. P. Moorhead, for account of services in Library. | 25 00 |
| | 12. | A. H. Hays, for account of services in Treasurer's office..... | 75 00 |
| | 25. | Edward D. Fox, for account of services in Executive department..... | 25 00 |
| | 29. | Edward D. Fox, for balance for services in Executive department, to October 31, 1888..... | 100 00 |
| | 31. | F. S. McNeely, for one month's services in Comptroller's office, to October 31, 1888..... | 175 00 |
| | | John C. Belden, for one month's services in Comptroller's office, to October 31, 1888..... | 150 00 |
| | | E. L. Anderson, for account of service in Comptroller's office, to October 31, 1888..... | 58 35 |
| | | Charles B. Cogill, Jr., one month's service in Comptroller's office, to October 31, 1888..... | 50 00 |
| | | Joseph S. Hulme, for balance for service in Treasurer's office, to October 31, 1888..... | 66 74 |
| | | A. H. Hays, for balance for service in Treasurer's office, to October 31, 1888..... | 58 37 |
| | | G. W. A. Wright, for one month's service in Treasurer's office, to October 31, 1888..... | 83 37 |
| | | John D. Faussett, for one month's service in Library, to October 31, 1888..... | 100 00 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|--|-------------------|
| October | 31. | To H. P. Moorhead, balance for service in Library, to October 31, 1888..... | \$25 00 |
| | | H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to October 31, 1888..... | 333 37 |
| | | William V. Johnson, for one month's service in office of Attorney-General, to October 31, 1888..... | 125 00 |
| | | | <hr/> \$20,945 71 |

STATEMENT 19.

STATE HOUSE EXPENSES.

| | | | |
|----------|-----|---|---------|
| 1887. | | | |
| November | 11. | To Asher E. Lambert, for account of services as carpenter..... | \$40 00 |
| | | Trenton District Telegraph and Electric Company, for rent of instrument, &c., for Executive Department and Comptroller's office | 6 30 |
| | 15. | Jacob Reutter, for painting and decorating Comptroller's office..... | 78 75 |
| | | Hillman & Scudder, for lumber and labor furnished..... | 20 34 |
| | | Frederick H. Clark, for cleaning, varnishing and painting..... | 5 00 |
| | | L. Van Buskirk, for matches, toilet paper, etc., furnished..... | 16 95 |
| | | Lawrence Farrell, for chair upholstered for Treasurer's office..... | 3 50 |
| | | Phoenix Iron Company, for repairing tools, &c. | 5 09 |
| | | Harmony Fire Company, for services of sprinkler during months of September and October, 1887... | 30 00 |
| | 16. | Cubberley & Kafer, for carpenter work, &c., State House | 165 92 |
| | 18. | Trenton Water-works, for use of water to October 1, 1887, use of hose to April 1, 1887..... | 301 88 |
| | | R. L. Dobbins, for mail bag furnished..... | 5 00 |
| | | Wilson & Stokes, for coal..... | 214 38 |
| | | E. P. Backus, for walnut and cherry lumber furnished..... | 189 78 |
| | | F. S. Katzenbach & Co., for gas fixtures furnished... | 10 98 |
| | 21. | Hall & Garrison, for picture mouldings furnished.... | 4 10 |
| | 29. | Henry R. Mayer, for repairing furniture and picture frames..... | 20 00 |
| | 30. | John A. Brown, for one month's service as janitor, to November 30, 1887..... | 125 00 |
| | | John Makechney, for one month's service as engineer, to November 30, 1887..... | 83 33 |
| | | Daniel L. Platt, for one month's service as night watchman, to November 30, 1887..... | 65 00 |
| | | Joseph C. Johnson, for one month's service as door-keeper, to November 30, 1887..... | 65 00 |
| | | Asher E. Lambert, for balance for service as carpenter, to November 30, 1887..... | 43 33 |
| | | John R. Riker, for one month's service as messenger, to November 30, 1887..... | 55 00 |
| | | Robert Herrman, for one month's service as laborer, to November 30, 1887..... | 50 00 |
| | | John F. Reading, for one month's service as laborer, to November 30, 1887..... | 50 00 |
| | | Julia Clancey, for one month's service for washing towels, to November 30, 1887..... | 5 00 |

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| November | 30. | To Robert Kennedy, for one month's service as outside watchman, to November 30, 1887..... | \$25 00 |
| | | William Letts, for one month's service as assistant engineer, to November 30, 1887..... | 50 00 |
| December | 6. | Trenton District Telegraph and Electric Company, for rent of instrument in janitor's office, to November 30, 1887..... | 3 50 |
| | 12. | William Dolton & Co., for matches for Executive Department..... | 5 50 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for rent of telephone for use of Comptroller and Secretary of State..... | 160 00 |
| | 16. | Delaware & Atlantic Telegraph and Telephone Company, for use of telephone, janitor's office, from October 1, 1887, to September 30, 1888..... | 60 00 |
| | | Wilson & Stokes, for coal furnished..... | 288 67 |
| | | Thomas G. Earle, for amount paid for freight on lumber..... | 1 14 |
| | | Phoenix Iron Company, for forging new hoes, &c.... | 2 52 |
| | | Jacob Reutter, for painting and decorating at State House, to December 12, 1887..... | 288 70 |
| | 19. | Delaware & Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk of Supreme Court one year, to December 1, 1887. | 60 00 |
| | | Farrell & Co., for opening safe in Treasurer's office. | 5 00 |
| | | John W. Sutphin, for ice furnished..... | 62 45 |
| | 20. | D. J. Bechtel, for twenty-six german silver desk plates for Senate Chamber..... | 16 90 |
| | | Hillman & Scudder, for lumber furnished..... | 20 96 |
| December | 16. | A. Dunn & Co., for plate glass furnished..... | 36 22 |
| | 23. | John A. Brown, for one month's services as janitor, to December 31, 1887..... | 125 00 |
| | | John Makechney, for one month's services as engineer, to December 31, 1888..... | 83 33 |
| | | Daniel L. Platt, for one month's services as night watchman, to December 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to December 31, 1887..... | 65 00 |
| | | Asher E. Lambert, for one month's services as carpenter, to December 31, 1887..... | 83 33 |
| | | John R. Riker, for one month's services as messenger, to December 31, 1887..... | 55 00 |
| | | Robert Herrman, for one month's services as laborer, to December 31, 1887..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, to December 31, 1887..... | 50 00 |
| | | Julia Clancey, for one month's services washing towels, to December 31, 1887..... | 5 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to December 31, 1887..... | 25 00 |
| | | William Letts, for one month's services as assistant engineer, to December 31, 1887..... | 50 00 |
| 1888. | | | |
| January | 5. | Trenton District Telegraph and Electric Company, for two months' rent of box in Comptroller's office, to December 31, 1888..... | 1 00 |
| | 13. | Lawrence Farrell, for carpet, &c., for Comptroller's office..... | 22 19 |
| | 17. | Asher E. Lambert, for account of services as carpenter. | 50 00 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|--|----------|
| January | 17. | To John J. Toffey, Treasurer, for one year's services taking care of State House and grounds, to January 20, 1888..... | \$75 00 |
| | | Henry R. Mayer, for repairing furniture in Senate and Assembly Chambers..... | 59 50 |
| | 24. | MacCrellish & Quigley, for cartage and boxing book of documents, session of 1887, to Camden..... | 7 15 |
| | | Lawrence Farrell, for carpets, &c., furnished Senate Chamber..... | 1,551 68 |
| | | Courier Publishing Company, for boxes for forwarding book of documents, session of 1887..... | 15 00 |
| | | Cubberley & Kafer, for carpenter work..... | 202 80 |
| | | Alexander Dunn, for hardware..... | 12 00 |
| | | Trenton District Telegraph and Electric Company, for rental of box and service for janitor..... | 1 40 |
| | | L. Van Buskirk, for matches, alcohol and blacking furnished..... | 10 50 |
| | 25. | F. S. Katzenbach & Co., for hardware, &c., furnished | 232 38 |
| | 26. | Wilson & Stokes, for coal furnished..... | 108 00 |
| | | Trenton Water-Works, for water furnished to January 1, 1888..... | 261 70 |
| | 31. | John A. Brown, for one month's services as janitor, to January 31, 1888..... | 125 00 |
| | | John Makechney, for one month's services as engineer, to January 31, 1888..... | 83 33 |
| | | William Letts, for one month's services as assistant engineer, to January 31, 1888..... | 50 00 |
| | | Daniel L. Platt, for one month's services as night watchman, to January 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to January 31, 1888..... | 65 00 |
| | | Asher E. Lambert, for balance services as carpenter, to January 31, 1888..... | 33 33 |
| | | John R. Riker, one month's services as messenger, to January 31, 1888..... | 65 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to January 31, 1888..... | 25 00 |
| | | Robert Herrmann, one month's services as laborer, to January 31, 1888..... | 50 00 |
| | | John F. Reading, one month's services as laborer, to January 31, 1888..... | 50 00 |
| | | Julia Clancey, for one month's services washing towels, to January 31, 1888..... | 29 33 |
| | | J. H. Bunnell & Co., for labor, etc., in connection with electric apparatus in Senate and Assembly Chambers..... | 29 33 |
| | | Hillman & Scudder, for lumber furnished..... | 21 44 |
| February | 1. | Scudder & Dunham, for felt, flannel, &c., furnished. | 47 22 |
| | 2. | Trenton District Telegraph and Electric Company, for rent of box and messenger service in Executive Department, to December 31, 1887..... | 5 40 |
| | 6. | Green & Kennedy, for lumber, &c., furnished..... | 22 11 |
| | 7. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, &c., for office of Quartermaster-General, for quarter ending December 31, 1887..... | 15 00 |
| | | Asher E. Lambert, for account of services as carpenter..... | 50 00 |
| | | W. H. Cole, for wire mats furnished..... | 36 00 |
| | 15. | Alexander Dunn, for hardware furnished..... | 134 76 |

| | | | |
|----------|-----|--|----------|
| February | 15. | To Thomas Craig, for ventilator connection to chimney at State House..... | \$32 50 |
| | 16. | George E. Witham, for battery for lighting gas burners, &c., in Executive Department..... | 7 25 |
| | 21. | Charles C. Drake, for five new cells for battery, &c., for Executive Department..... | 10 50 |
| | 23. | H. L. Bridgman, one commercial desk for State Treasurer..... | 160 00 |
| | | A. C. Danser, for wood furnished..... | 59 50 |
| | 29. | John A. Brown, for one month's services as janitor, to February 29, 1888..... | 125 00 |
| | | John Makechney, for one month's services as engineer, to February 29, 1888..... | 83 33 |
| | | William Letts, for one month's services as assistant engineer, to February 29, 1888..... | 50 00 |
| | | Daniel L. Platt, for one month's services as night watchman, to February 29, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as Door-keeper, to February 29, 1888..... | 65 00 |
| | | Asher E. Lambert, for balance for services as carpenter, to February 29, 1888..... | 33 33 |
| | | John R. Riker, for one month's services as messenger, to February 29, 1888..... | 65 00 |
| | | Robert Herrmann, for one month's services as laborer, to February 29, 1888..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, to February 29, 1888..... | 50 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to February 29, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services washing towels, to February 29, 1888..... | 5 00 |
| | | Cubberley & Kafer, for carpenter's work, to February 24, 1888..... | 178 05 |
| March | 1. | Cubberley & Kafer, for making boxes for shipment of books by Librarian..... | 10 50 |
| | 5. | Jacob Reutter, for painting in office of State Board of Health..... | 10 50 |
| | 6. | Robert S. Johnston, for mason work at State House in October, November and December, 1887..... | 27 12 |
| | 9. | Trenton Gas Light Company, for gas furnished State House from March 1, 1887, to March 1, 1888..... | 2,276 40 |
| | 16. | Phoenix Iron Company, for iron work..... | 3 12 |
| | | Alexander Dunn, for hardware, &c..... | 17 47 |
| | | Green & Kennedy, for lumber..... | 31 08 |
| | | Wilson & Stokes, for coal..... | 358 60 |
| | | Asher E. Lambert, for account of services as carpenter..... | 50 00 |
| | | Lawrence Farrell, for walnut desk, office chair, &c..... | 65 50 |
| | | Brearley & Stoll, for stationery, etc..... | 1 99 |
| | 19. | L. Van Buskirk, for matches, brushes, &c., furnished..... | 20 50 |
| | 23. | E. English, for wood furnished..... | 6 25 |
| | | F. S. Katzenbach & Co., for water cooler, water closets, &c., for Executive Department..... | 185 03 |
| | 28. | George Spencer & Co., for desk and chair for Comptroller's office..... | 72 50 |
| | 30. | John A. Brown, for one month's services as janitor, to March 31, 1888..... | 125 00 |
| | | John Makechney, for one month's services as engineer, to March 31, 1888..... | 83 33 |
| | | William Letts, for one month's services as assistant engineer, to March 31, 1881..... | 50 00 |

STATE TREASURER'S REPORT.

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|-------|-----|--|---------|
| March | 30. | To Daniel L. Platt, for one month's services as night watchman, to March 31, 1888..... | \$65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to March 31, 1888..... | 65 00 |
| | | Asher E. Lambert, for balance for services as carpenter, to March 31, 1888..... | 33 33 |
| | | John R. Riker, for one month's services as messenger, to March 31, 1888..... | 65 00 |
| | | Robert Hermann, for one month's services as laborer, to March 31, 1888..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, to March 31, 1888..... | 50 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to March 31, 1888..... | 25 00 |
| | | Julia Clancy, for one month's services washing towels, to March 31, 1888..... | 5 00 |
| April | 11. | A. E. Lambert, for account of services as carpenter, to March 31, 1888..... | 35 00 |
| | 17. | John A. Brown, for amount paid for removing snow and carting documents at State House..... | 7 50 |
| | 20. | Trenton Water-Works, for three months' use of water to April 1, 1888 ; use of hose from April 1 to October 1, 1888 | 282 77 |
| | | Lambert Rickey, for carting ashes and books..... | 69 75 |
| | | Samuel Ellis, for repairing slate roof..... | 60 80 |
| | | John W. Sutphin, for ice furnished, to March 13, 1888..... | 39 20 |
| | | Philadelphia and Reading Railroad Company, for freight and cartage on desk..... | 4 65 |
| | 23. | Trenton District Telegraph Electric Company, for rent of box and service in Comptroller's office and Janitor's office..... | 3 30 |
| | | F. S. Katzenbach & Co., for hardware, &c. furnished..... | 32 25 |
| | | Alexander Dunn, for hardware, &c., furnished..... | 10 00 |
| | 27. | A. Dunn & Co., for glass, paint, &c., furnished..... | 79 51 |
| | | Kessler Brothers, for locks, keys, &c., furnished..... | 96 25 |
| | | Trenton District Telegraph and Electric Company, for rent of box and service in Executive Department..... | 10 20 |
| | | Wilson & Stokes, for coal furnished..... | 103 76 |
| | 30. | John A. Brown, for one month's services as janitor, to April 30, 1888..... | 125 00 |
| | | Daniel L. Platt, for one month's services as night watchman, to April 30, 1888..... | 65 00 |
| | | John Makechney, for one month's servites as engineer, to April 30, 1888..... | 83 33 |
| | | William Letts, for one month's services as assistant engineer, to April 30, 1888..... | 50 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to April 30, 1888..... | 65 00 |
| | | Asher E. Lambert, for balance for services as carpenter, to April 30, 1888..... | 48 33 |
| | | John R. Riker, for one month's salary as messenger, to April 30, 1888..... | 65 00 |
| | | Robert Herrmann, for one month's services as laborer, to April 30, 1888..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, to April 30, 1888..... | 50 00 |
| | | Robert Kennedy, one month's services as outside watchman, to April 30, 1888..... | 25 00 |

| | | | |
|-------|-----|--|--------|
| April | 30. | To Julia Clancy, for one month's services washing towels, to April 30, 1888 | \$5 00 |
| May | 1. | Trenton Carpet Renovating Company, for cleaning carpet at State House. | 4 35 |
| | | Frank Ferber, for twenty-three and one-half days, cabinet at State House, to April 30, 1888 | 52 87 |
| | 11. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster-General's office, quarter ending March 31, 1888... | 15 00 |
| | 14. | Asher E. Lambert, for account of services as carpenter | 50 00 |
| | 23. | John F. Reading, for account of services as laborer. | 20 00 |
| | 25. | Fitzgibbon & Crisp, for repairing push cart..... | 1 75 |
| | | Earle's Local Express, for carting..... | 2 09 |
| | | William Dolton & Co., for soap furnished.. | 2 16 |
| | | Phoenix Iron Co., for iron work | 3 05 |
| | 29. | H. L. Bridgman, for Tyler desk for State Superintendent of Public Instruction..... | 116 00 |
| | 31. | John A. Brown, for one month's services as janitor, to May 31, 1888. | 125 00 |
| | | John Makechney, for one month's services as engineer, to May 31, 1888..... | 83 33 |
| | | Daniel L. Platt, for one month's services as night watchman, to May 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to May 31, 1888..... | 65 00 |
| | | Asher E. Lambert, for balance for services as carpenter, to May 31, 1888. | 33 33 |
| | | John R. Riker, for one month's services as messenger, to May 31, 1888..... | 65 00 |
| | | Robert Hermann, for one month's services as laborer, to May 31, 1888..... | 50 00 |
| | | John F. Reading, for balance for services as laborer, to May 31, 1888..... | 30 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to May 31, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services washing towels, to May 31, 1888..... | 5 00 |
| | | Frank Ferber, for twenty-three days' cabinet work, to May 31, 1888..... | 51 75 |
| June | 4. | Wilson & Stokes, for coal furnished during February and April, 1888..... | 561 02 |
| | 6. | W. Scott Taylor, for medicated paper, alcohol and camphor furnished..... | 26 70 |
| | 8. | Cook & Jaques, for cleaning clocks in offices of State House | 10 50 |
| | | Alexander Dunn, for hardware, &c., furnished..... | 14 71 |
| | 12. | John F. Reading, for account of services as laborer. | 25 00 |
| | 13. | Charles Lyons, for carting ashes from engine house.. | 11 50 |
| | | E. L. Woodward, for maps furnished. | 36 00 |
| | 21. | Alexander Dunn, for brushes, glasses, etc., furnished. | 38 95 |
| | 26. | Wilson & Stokes, for coal furnished..... | 23 28 |
| | 28. | John A. Brown, for one month's services as janitor, to June 30, 1888..... | 125 00 |
| | | John Makechney, for sixteen days' services as engineer, to June 16, 1888..... | 43 84 |
| | | Daniel L. Platt, for one month's services as night watchman, to June 30, 1888.. | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to June 30, 1888..... | 65 00 |

STATE TREASURER'S REPORT.

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|------|-----|--|---------|
| June | 28. | To John R. Riker, for one month's services as messenger, to June 30, 1888..... | \$65 00 |
| | | Robert Hermann, for one month's services as laborer, to June 30, 1888..... | 50 00 |
| | | John F. Reading, for balance for services as laborer, to June 30, 1888..... | 25 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to June 30, 1888..... | 25 00 |
| | | Asher E. Lambert, for one month's services as carpenter, to June 30, 1888..... | 83 33 |
| | | Julia Clancey, for one month's services washing towels, to June 30, 1888..... | 5 00 |
| July | 2. | Frank Ferber, for ten days' cabinet work, from June 21 to July 2, 1888..... | 22 50 |
| | 5. | Robert S. Johnston, for rough casting in Governor's and Comptroller's offices..... | 18 00 |
| | | Trenton District Telegraph and Electric Company, for rental of box in Comptroller's office, quarter ending June 30, 1888..... | 1 50 |
| | 9. | Clark Bros. Co., for one dozen tumblers for Treasurer's office..... | 1 35 |
| | | Harmony Steam Fire Engine Company, for sprinkling, month of May, 1888..... | 15 00 |
| | | Lawrence Farrell, for carpet lining, matting, &c., furnished..... | 28 20 |
| | 11. | Trenton District Telegraph and Electric Company, for rent of box in Executive Department..... | 7 10 |
| | | Hall & Garrison, mouldings furnished..... | 91 20 |
| | | Asher E. Lambert, for trips to Philadelphia to purchase supplies..... | 5 00 |
| | 17. | John F. Reading, for account of services as laborer..... | 25 00 |
| | 24. | Trenton District Telegraph and Electric Company, rent of box in Janitor's office, to July 1, 1888..... | 1 50 |
| | | Trenton Water-works, for water used at State House, to July 1, 1888..... | 153 54 |
| | 25. | Delaware and Atlantic Telegraph and Telephone Company, for trunk line calls for Executive Department and Comptroller's office..... | 4 95 |
| | | Henry R. Mayer, for repairing furniture in Assembly Chamber and Attorney-General's office..... | 11 50 |
| | 31. | John A. Brown, for one month's services as janitor, to July 31, 1888..... | 125 00 |
| | | Daniel L. Platt, for one month's salary as night watchman, to July 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's salary as door-keeper, to July 31, 1888..... | 65 00 |
| | | John R. Riker, for one month's services as messenger, to July 31, 1888..... | 65 00 |
| | | John F. Reading, for balance for services as laborer, to July 31, 1888..... | 25 00 |
| | | Robert Herrmann, for one month's services as laborer, to July 31, 1888..... | 50 00 |
| | | Asher E. Lambert, for one month's services as carpenter, to July 31, 1888..... | 83 33 |
| | | Robert Kennedy, for one month's services as outside watchman, to July 31, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services at washing, &c., to July 31, 1888..... | 5 00 |
| | | Delaware & Atlantic Telegraph & Telephone Company, for use of Telephone, &c., for Executive Department, to December 1, 1888..... | 20 00 |

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|-----------|-----|--|---------|
| July | 31. | To Frank Ferber, for twenty-two and a half days' cabinet work, to July 31, 1888..... | \$50 63 |
| August | 30. | John W. Sutphin, for ice furnished, to July 19, 1888 | 87 35 |
| | 31. | John A. Brown, for one month's services as janitor, to August 31, 1888..... | 125 00 |
| | | Daniel L. Platt, for one month's services as night watchman, to August 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to August 31, 1888..... | 65 00 |
| | | John R. Riker, for one month's services as messenger, to August 31, 1888..... | 65 00 |
| | | A. E. Lambert, for one month's services as carpenter, to August 31, 1888..... | 83 33 |
| | | Robert Hermann, for one month's services as laborer, to August 31, 1888..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, August 31, 1888..... | 50 00 |
| | | Robert Kennedy, for one month's services as outside watchman, to August 31, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services washing towels, to August 31, 1888..... | 5 00 |
| September | 11. | Frank Ferber, for sixteen days' cabinet work, to August 18, 1888..... | 36 00 |
| | | Green & Kennedy, for lumber furnished..... | 129 20 |
| | 13. | Scudder & Dunham, for cloth, &c..... | 24 40 |
| | | Lambert Rickey, for carting ashes from State House during month of February, 1888..... | 12 00 |
| | | Edward Freeman, for cleaning chimneys at State House..... | 10 00 |
| | 18. | Brearley & Stoll, for moulding, &c., furnished..... | 23 90 |
| | | Asher E. Lambert, for account of services as carpenter..... | 35 00 |
| | | A. Dunn, for hardware, &c., furnished..... | 25 85 |
| | | W. Scott Taylor, for alcohol and matches furnished. | 7 80 |
| | 20. | Trenton Water-works, for six months' water rent (use of hose,) to April 1, 1888..... | 4 00 |
| | | John W. Sutphin, for ice furnished, to September 10, 1888..... | 37 50 |
| | 24. | L. Van Buskirk, for matches furnished..... | 4 75 |
| | 28. | John A. Brown, for one month's services as janitor, to September 30, 1888..... | 125 00 |
| | | Daniel L. Platt, for one month's services as night watchman, to September 30, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as door-keeper, to September 30, 1888..... | 65 00 |
| | | John R. Riker, for one month's services as messenger, to September 30, 1888..... | 65 00 |
| | | Robert Hermann, for one month's services as laborer, to September 30, 1888..... | 50 00 |
| | | John F. Reading, for one month's services as laborer, to September 30, 1888..... | 50 00 |
| | | Asher E. Lambert, for balance for services as carpenter, to September 30, 1888..... | 48 33 |
| | | Robert Kennedy, for one month's services as outside watchman, to September 30, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services washing towels, to September 30, 1888..... | 5 00 |
| | | John Makechney, for one month's services as engineer, to September 30, 1888..... | 55 93 |
| October | 4. | Green & Kennedy, for lumber furnished..... | 17 50 |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|---|-------------|
| October | 4. | To William Letts, for fifteen days' services as assistant engineer, to September 30, 1888..... | \$30 00 |
| | 5. | Henry R. Mayer, for repairing chairs for Library.... | 12 00 |
| | 9. | Trenton District Telegraph and Electric Company, for rent of box in Comptroller's and Janitor's offices, to September 30, 1888..... | 3 30 |
| | | John F. Reading, for account of services as laborer. | 25 00 |
| | 11. | Asher E. Lambert, for account of services as carpenter..... | 50 00 |
| | 12. | Wilson & Stokes, for coal furnished..... | 204 18 |
| | 19. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in janitor's office, to October 1, 1889..... | 60 00 |
| | | William H. Shockley, for three and one-half days' work, cleaning office of Clerk in Chancery..... | 7 00 |
| | | F. S. Katzenbach & Co., for hardware, &c., furnished..... | 133 05 |
| | 23. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, &c., for Quarter-master-General, from July 1, to September 30, 1888..... | 15 00 |
| | 25. | Trenton District Telegraph and Electric Company, for rent of box, &c., in Executive Department, quarter ending September 30, 1888..... | 6 40 |
| | 26. | Trenton Water Works, for water used at State House, to October 1, 1888..... | 173 84 |
| | 31. | John A. Brown, for one month's services as janitor, to October 31, 1888..... | 125 00 |
| | | Daniel L. Platt, one month's services as night watchman, to October 31, 1888..... | 65 00 |
| | | Joseph C. Johnson, for one month's services as doorkeeper, to October 31, 1888..... | 65 00 |
| | | John R. Riker, for one month's services as messenger, to October 31, 1888..... | 65 00 |
| | | Robert Hermann, for one month's services as laborer, to October 31, 1888..... | 50 00 |
| | | John F. Reading, for balance for services as laborer, to October 31, 1888..... | 25 00 |
| | | John Makechney, for one month's services as engineer, to October 31, 1888..... | 83 33 |
| | | Asher E. Lambert, for balance for services as carpenter, to October 31, 1888..... | 33 33 |
| | | Robert Kennedy, for one month's services as outside watchman, to October 31, 1888..... | 25 00 |
| | | Julia Clancey, for one month's services washing towels, to December 31, 1888..... | 5 00 |
| | | William Letts, for one month's services as assistant engineer, to October 31, 1888..... | 50 00 |
| | | Frank Ferber, for twenty-eight days' cabinet work, from September 28 to October 31, 1888..... | 63 00 |
| | | William L. Morris, for services as laborer, from October 13 to October 31, 1888..... | 31 35 |
| | | | <hr/> |
| | | | \$19,346 78 |

STATEMENT 20.

GEOLOGICAL SURVEY.

| | | | |
|-----------|-----|---|-------------------|
| 1887. | | | |
| November | 11. | To Professor George H. Cook, S. G., expenses in connection with publication of maps, &c..... | \$3,245 74 |
| December | 22. | Professor George H. Cook, S. G., expenses in connection with annual report..... | 50 42 |
| | | Professor George H. Cook, S. G., for account of appropriation of 1888..... | 2,406 18 |
| 1888. | | | |
| January | 31. | Professor George H. Cook, S. G., for account of appropriation of 1888. | 500 00 |
| March | 1. | Professor George H. Cook, S. G., for account of appropriation of 1888. | 500 00 |
| April | 3. | Professor George H. Cook, S. G., for balance due for salaries and expenses for quarter ending March 31, 1888 | 667 26 |
| | | Professor George H. Cook, S. G., for expenses in connection with report of State Geologist..... | 911 96 |
| | 17. | Professor George H. Cook, S. G., for expenses under act to establish uniform standard of measurement of land in New Jersey..... | 18 00 |
| May | 25. | Professor George H. Cook, S. G., for account of appropriation for quarter ending June 30, 1888..... | 800 00 |
| July | 2. | Professor George H. Cook, S. G., for balance due for salaries and expenses for quarter ending June 30, 1888..... | 1,249 11 |
| | | Professor George H. Cook, S. G., for expenses in connection with report..... | 5,298 48 |
| | 23. | Professor George H. Cook, S. G., for account of appropriation of 1888..... | 800 00 |
| September | 28. | Professor George H. Cook, S. G., for balance due for salaries and expenses, quarter ending September 30, 1888 | 1,108 19 |
| October | 9. | Professor George H. Cook, S. G., for expenses in connection with publication of report..... | 1,000 71 |
| | | | <hr/> \$18,556 06 |

STATEMENT 21.

STATE BOARD OF ASSESSORS.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 2. | To W. L. Anderson, for services to State Board as expert engineer, to October 31, 1887..... | \$152 46 |
| | 4. | Earle & Harrison, for services to State Board as expert engineers..... | 127 18 |
| | 11. | Adams Express Company, for express charges. | 2 10 |
| | | John L. Murphy Publishing Company, for binding, stationery, &c..... | 113 55 |
| | 16. | H. C. Tucker & Co., for amateur font furnished..... | 1 85 |
| | 22. | A. M. Reynolds, for one month's salary as assessor, to November 30th, 1887..... | 208 33 |
| | | John T. Van Cleef, for account of salary as Secretary of State Board..... | 100 00 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|---|----------|
| November | 30. | To Edward Bettle, for one month's salary as Assessor, to November 30, 1887..... | \$208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to November 30, 1887..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to November 30, 1887..... | 208 33 |
| | | John T. Van Cleef, for balance of salary as Secretary State Board, to November 30, 1887..... | 50 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to November 30, 1887..... | 125 00 |
| December | 9. | Adams Express Company, for express charges..... | 5 50 |
| | | Joseph Mackey, for one year's subscription to Mackey's A B C Guide, to November 28, 1888..... | 6 00 |
| | 12. | Trenton District Telegraph and Electric Company, for rent of instrument and messenger service..... | 2 20 |
| | 23. | Edward Bettle, for one month's salary as Assessor, to December 31, 1887..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to December 31, 1887..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to December 31, 1887..... | 208 33 |
| | | A. M. Reynolds, for one month's salary as Assessor, to December 31, 1887..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary to State Board, to December 31, 1887..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to December 31, 1887..... | 125 00 |
| | 29. | John T. Van Cleef, for disbursements during month of December, 1887..... | 39 25 |
| | 30. | J. W. Harrison, for stationery furnished..... | 58 73 |
| 1888. | | | |
| January | 4. | Trenton Post-Office, for postage stamps furnished.... | 68 00 |
| | | Adams Express Company, for express charges..... | 8 40 |
| | 13. | Charles A. O'Neal, for salary as Assessor from May 5, 1886, to June 23, 1886..... | 338 48 |
| | 18. | A. M. Reynolds, for one month's salary as Assessor, to January 31, 1888..... | 208 33 |
| | 31. | Edward Bettle, for one month's salary as Assessor, to January 31, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to June 31, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to January 31, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board, to January 31, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's service in office of State Board, to January 31, 1888..... | 125 00 |
| February | 6. | Naar, Day & Naar, for ruling blanks, &c., and for one year's subscription to True American..... | 20 75 |
| | 7. | T. F. Fitzgerald, for twenty-five copies of Legislative Manual for 1888..... | 25 00 |
| | | Adams Express Company, for express charges on packages of State Board..... | 2 35 |
| | 13. | Brearley & Stoll, for oak and gilt moulding, &c., furnished..... | 13 44 |
| | 14. | John T. Van Cleef, for amount of disbursements as Secretary of State Board during January and February, 1888..... | 69 60 |
| | 16. | R. H. Moore, Clerk Mercer County, for certified list of corporations furnished..... | 5 00 |
| | | H. C. Tucker & Co., for stamps and pad furnished... | 3 00 |

| | | | |
|----------|-----|---|--------|
| February | 16. | To Jonathan Hand, Clerk Cape May County, for certified list of corporations furnished..... | \$2 50 |
| | 20. | M. S. Condit, Clerk Morris County, for certified list of corporations furnished..... | 1 50 |
| | | Samuel Taylor, Clerk of Bergen county, for certified list of corporations furnished..... | 7 10 |
| | 29. | Edward Bettle, for one month's salary as Assessor, to February 29, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to February 29, 1888..... | 208 33 |
| | | A. M. Reynolds, for one month's salary as Assessor, to February 29, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to February 29, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board, to February 29, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to February 29, 1888..... | 125 00 |
| March | 1. | Knight & Gnichtel, for services of stenographer in appeal of railroad tax cases before State Board.... | 186 10 |
| | 6. | William M. Smith, Clerk of Passaic county, for statement of corporations furnished State Board..... | 5 04 |
| | | John L. Crowell, Clerk of Union county, for statement of corporations furnished State Board..... | 7 85 |
| | | C. M. Slack, Clerk of Middlesex county, for statement of corporations furnished State Board..... | 1 00 |
| | | Samuel A. Smith, Clerk of Essex county, for statement of corporations furnished State Board..... | 11 58 |
| | | Edward Burrough, Clerk of Camden county, for statement of corporations furnished State Board... | 16 34 |
| | | James H. Patterson, Clerk of Monmouth county, for statement of corporations furnished State Board... | 10 00 |
| | | Trenton Post-Office, for stamped envelopes for State Board..... | 35 10 |
| | 7. | J. L. Murphy Publishing Company, for blanks and stationery furnished State Board..... | 108 50 |
| | | Gaylord Watson, for backing, folding and covering in cloth, one hundred and sixty railroad maps for State Board..... | 88 00 |
| | 9. | A. M. Reynolds, for one month's salary as Assessor, to March 31, 1888..... | 208 33 |
| | | Adams Express Company, for express charges on packages of State Board..... | 1 60 |
| | 19. | Dennis McLaughlin, for statement of corporations furnished State Board..... | 15 00 |
| | 22. | Trenton Post-Office, for postage stamps for State Board..... | 40 00 |
| | 23. | Francis L. Godfrey, Clerk of Cumberland county, for statement of corporations furnished State Board... | 1 00 |
| | 27. | Earle & Harrison, for services and expenses as expert engineers in matter of assessment of 1887, to March 21, 1888..... | 273 50 |
| | 30. | Edward Bettle, one month's salary as Assessor, to March 31, 1888..... | 208 33 |
| | | A. G. Cattell, one month's salary as Assessor, to March 31, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to March 31, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board, to March 31, 1888..... | 150 00 |

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|-------|-----|--|----------|
| March | 30. | To Irvine E. Maguire, for one month's services in office of State Board, to March 31, 1888..... | \$125 00 |
| April | 3. | William A. Schomp, Clerk of Somerset county, for statement of corporations furnished State Board.... | 1 25 |
| | 11. | Adams Express Company, for express charges on packages of State Board..... | 7 05 |
| | | Trenton Post-Office, for postage stamps furnished.... | 98 00 |
| | 22. | Trenton Post-Office, for stamped envelopes furnished. | 65 40 |
| | 23. | Naar, Day & Naar, for blanks and stationery for State Board..... | 221 91 |
| | 27. | A. M. Reynolds, for one month's salary as Assessor, to April 30, 1888..... | 208 33 |
| | 30. | Edward Bettie, for one month's salary as Assessor, to April 30, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to April 30, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to April 30, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board..... | 150 00 |
| May | 1. | Irvine E. Maguire, for one month's services in office of State Board, to April 30, 1888..... | 125 00 |
| | 8. | Adams Express Company, for express charges on packages of State Board..... | 16 40 |
| | 10. | John T. Van Cleef, for account of salary as Secretary of State Board..... | 75 00 |
| | 22. | A. M. Reynolds, for one month's salary as Assessor, to May 31, 1888..... | 208 33 |
| | 23. | John T. Van Cleef, for account of disbursements as Secretary of State Board, April and May..... | 94 75 |
| | 25. | Earle & Harrison, for resurveys and maps of Northern Railroad of New Jersey..... | 482 50 |
| | 31. | John T. Van Cleef, for balance for services as Secretary of State Board, to May 31, 1888..... | 75 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to May 31, 1888..... | 125 00 |
| | | Edward Bettie, for one month's salary as Assessor, to May 31, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to May 31, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to May 31, 1888..... | 208 33 |
| June | 6. | Adams Express Company, for express charges on packages of State Board..... | 10 05 |
| | 26. | A. M. Reynolds, for one month's salary as Assessor, to June 30, 1888..... | 208 33 |
| | 28. | Edward Bettie, for one month's salary as Assessor, to June 30, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to June 30, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to June 30, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board, to June 30, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board..... | 125 00 |
| July | 5. | Trenton Post-office, for postage stamps for State Board..... | 140 00 |
| | 17. | Adams Express Company, for express charges..... | 3 85 |
| | | Brearley & Stoll, type-writer ribbon, &c., for State Board..... | 2 25 |

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|-----------|-----|---|--------|
| July | 17. | To Naar, Day & Naar, for blanks for State Board..... | \$3 25 |
| | 24. | A. M. Reynolds, for one month's salary as Assessor, to July 31, 1888..... | 208 33 |
| | 31. | Edward Bettle, for one month's salary as Assessor, to July 31, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to July 31, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to July 31, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secre- tary of State Board, to July 31, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to July 31, 1888..... | 125 00 |
| | | Earle & Harrison, engineers, for survey, &c., of Paterson and Ramapo Railroad for assessment of 1888..... | 515 00 |
| | | Leslie C. Pierson, for two copies Directory of Bar of New Jersey for State Board..... | 4 00 |
| | | John T. Van Cleef, for amount of disbursements as Secretary of State Board, July and August, 1888.. | 93 60 |
| August | 1. | MacCrellish & Quigley, for stationery for State Board..... | 77 55 |
| | 30. | John L. Murphy Publishing Company, for binding reports and for blanks, stationery, etc..... | 230 20 |
| | 31. | Edward Bettle, for one month's salary as Assessor, to August 31, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to August 31, 1888..... | 208 33 |
| | | A. M. Reynolds, for one month's salary as Assessor, to August 31, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to August 31, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secre- tary of State Board, to August 31, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board, to August 31, 1888..... | 125 00 |
| | | MacCrellish & Quigley, for blanks furnished State Board..... | 89 00 |
| September | 18. | Earle & Harrison, for survey and map of Long Dock Company, for assessment of 1888..... | 530 00 |
| | | D. J. Bechtel, for engraving letter heads for note paper and printing same..... | 20 00 |
| | | Adams Express Company, for express charges..... | 6 00 |
| | 28. | Edward Bettle, for one month's salary as Assessor, to September 30, 1888..... | 208 33 |
| | | A. G. Cattell, for one month's salary as Assessor, to September 30, 1888..... | 208 33 |
| | | A. M. Reynolds, for one month's salary as Assessor, to September 30, 1888..... | 208 33 |
| | | F. H. Wismer, for one month's salary as Assessor, to September 30, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secre- tary of State Board, to September 30, 1888..... | 150 00 |
| | | Irvine E. Maguire, for one month's services in office of State Board..... | 125 00 |
| | | Earle & Harrison, engineers, for survey and map of Paterson and Hudson River Railroad for assess- ment of 1888..... | 510 00 |
| | | H. V. & H. W. Poor, for three copies of railroad manual of 1888..... | 18 00 |

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|---------|-----|--|-------------------|
| October | 2. | To S. H. Townsend, for one day's services making report of railroad property belonging to Anglesea Railroad Company..... | \$3 00 |
| | 4. | John T. Van Cleef, for disbursements as Secretary of State Board, for month of September, 1888..... | 102 35 |
| | 9. | Adams Express Company, for express charges..... | 4 85 |
| | 23. | Trenton District Telegraph and Electric Company, for rent of box in office of State Board, for months of July, August and September, 1888..... | 1 50 |
| | 25. | John T. Van Cleef, for disbursements for extra clerical work on assessment for taxes of 1888..... | 130 00 |
| | | Tucker & Cox, for rubber stamp and pad for State Board..... | 3 07 |
| | 31. | Edward Bettle, for one month's salary as Assessor, to October 31, 1888..... | 208 37 |
| | | A. G. Cattell, for one month's salary as Assessor, to October 31, 1888..... | 208 37 |
| | | A. M. Reynolds, for one month's salary as Assessor, to October 31, 1888..... | 208 37 |
| | | F. H. Wismer, for one month's salary as Assessor, to October 31, 1888..... | 208 33 |
| | | John T. Van Cleef, for one month's salary as Secretary of State Board, to October 31, 1888..... | 150 00 |
| | | | <hr/> \$18,534 29 |

STATEMENT 22.

INTEREST.

| | | | |
|-----------|-----|---|-------------------|
| 1887. | | | |
| December | 30. | To First National Bank, Jersey City, for interest on temporary loan \$100,000 from December 30, 1887, to March 30, 1888..... | \$1,250 00 |
| | | First National Bank, Jersey City, for interest on temporary loan \$150,000 from December 14, 1887, to March 14, 1888..... | 1,875 00 |
| 1888. | | | |
| January | 17. | First National Bank, Jersey City, for interest on temporary loan \$150,000 from March 14, 1888, to June 14, 1888..... | 1,875 00 |
| April | 2. | First National Bank, Jersey City, for interest on temporary loan \$100,000 from March 30, 1888, to June 30, 1888..... | 1,250 00 |
| June | 12. | First National Bank, Jersey City, for interest on temporary loan \$150,000 from June 14, 1888, to December 14, 1888..... | 3,750 00 |
| | 28. | First National Bank, Jersey City, for interest on temporary loan \$100,000 from June 30, 1888, to September 30, 1888..... | 1,250 00 |
| September | 28. | First National Bank, Jersey City, for interest on temporary loan \$100,000 from September 30, 1888, to December 30, 1888..... | 1,250 00 |
| | | | <hr/> \$12,500 00 |

STATEMENT 23.

DAIRY PROTECTION.

| | | | |
|-----------|-----|---|-------------------|
| 1887. | | | |
| December | 9. | To William K. Newton, for expenses as Dairy Commissioner from September 15, 1887, to December 2, 1887..... | \$1,388 43 |
| 1888. | | | |
| January | 10. | William K. Newton, for three months' salary as Dairy Commissioner to January 3, 1888..... | 500 00 |
| | | William K. Newton, for expenses as Dairy Commissioner violating oleomargarine act to December 31, 1888 | 2,243 57 |
| March | 9. | William K. Newton, Dairy Commissioner, for expenses under milk act to March 1, 1888 | 380 44 |
| April | 17. | William K. Newton, for three months' salary as Dairy Commissioner to April 3, 1888..... | 500 00 |
| | | William K. Newton, Dairy Commissioner, for expenses as Dairy Commissioner for quarter ending March 31, 1888 | 932 70 |
| June | 8. | William K. Newton, Dairy Commissioner, for expenses as Dairy Commissioner to June 3, 1888..... | 848 28 |
| July | 9. | William K. Newton, Dairy Commissioner, for expenses as Dairy Commissioner for quarter ending July 3, 1888..... | 1,861 40 |
| | | William K. Newton, for three months' salary as Dairy Commissioner to July 3, 1888 | 500 00 |
| September | 13. | William K. Newton, Dairy Commissioner, for expenses as Dairy Commissioner for quarter ending September 1, 1888..... | 829 25 |
| October | 9. | William K. Newton, for three months' salary as Dairy Commissioner to October 3, 1888..... | 500 00 |
| | | William K. Newton, Dairy Commissioner, for expenses as Dairy Commissioner for quarter ending October 3, 1888..... | 1,421 77 |
| | | | <hr/> \$11,905 84 |

STATEMENT 24.

AGRICULTURAL EXPERIMENT STATION.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 30. | To James Neilson, Treasurer, for salaries and expenses for month of November, 1887..... | \$631 33 |
| December | 27. | James Neilson, Treasurer, for salaries and expenses for month of December, 1887..... | 914 40 |
| 1888. | | | |
| January | 31. | James Neilson, Treasurer, for salaries and expenses for month of January, 1888..... | 966 98 |
| February | 27. | James Neilson, Treasurer, for salaries and expenses for month of February, 1888..... | 714 05 |
| March | 30. | James Neilson, Treasurer, for salaries and expenses for month of March, 1888..... | 875 22 |
| August | 31. | George H. Cook, Director, for expenses for month of July, 1888..... | 1,100 00 |

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| | | | |
|-----------|-----|---|-------------------|
| September | 10. | To George H. Cook, Director, for expenses for month of August, 1888..... | \$1,060 00 |
| | 18. | George H. Cook, Director, for expenses for month of September, 1888..... | 2,723 30 |
| | 28. | George H. Cook, Director, for salaries and expenses for month of September, 1888..... | 852 07 |
| October | 31. | George H. Cook, Director, for salaries and expenses for month of October, 1888..... | 1,560 30 |
| | | | <hr/> \$11,397 65 |

STATEMENT 25.

FISHERIES.

| | | | |
|----------|-----|--|----------|
| 1887. | | | |
| November | 1. | To F. M. Ward, for expenses as Fish Warden, to November 1, 1888..... | \$143 65 |
| | 15. | F. M. Ward, for account of appropriation of 1887, to increase the fish production of the waters of this State..... | 133 71 |
| | | R. S. Jenkins, for account of appropriation of 1887, to increase the fish production of the waters of this State..... | 100 00 |
| | | Paul Jaquett, for services as Fish Warden of Salem County to May 21, 1888, and expenses to September 1, 1887..... | 370 00 |
| | | R. S. Jenkins, for expenses as Fish Commissioner and by the Fish Commissioners, to November 12, 1887..... | 118 18 |
| December | 6. | Henry S. Harris, for professional services rendered in violation of fish laws, 1886 and 1887..... | 60 00 |
| | 15. | William M. Hoffman, for services as Fish Warden of Hunterdon County for the year ending April 30, 1887..... | 99 00 |
| | 20. | John C. Kitchen, for services and expenses as Fish Warden of Warren County for the year ending 1887..... | 269 15 |
| | 30. | R. Van Dike, for expenses as Fish Warden of Mercer County, to November 12, 1887..... | 149 28 |
| 1888. | | | |
| January | 11. | James Buchanan, for professional services rendered Fish Warden of Mercer County, to December 8, 1887..... | 35 00 |
| | 20. | A. D. Campbell, for professional services under direction of F. M. Ward, Commissioner of Fisheries..... | 67 55 |
| | 24. | Harvey Keenan, for services as Fish Warden of Passaic county, to April 26, 1888, and expenses to September 14, 1887..... | 116 00 |
| | 30. | David Crouse, Jr., for services as Fish Warden of Sussex County, to May 22, 1888, and expenses to November 10, 1887..... | 99 75 |
| February | 7. | Levi French, for services as Fish Warden of Burlington County, to May 17, 1888, and expenses to January 1, 1888..... | 162 00 |
| | 8. | William Wright, for expenses as Fish Commissioner, to February 7, 1888..... | 40 98 |
| | | F. M. Ward, for expenses as Fish Commissioner, to February 8, 1888..... | 67 75 |

| | | | |
|-----------|-----|--|------------------|
| February | 13. | To Martin Hull, for services as Fish Warden of Sussex County, to March 1, 1888, and expenses to December 28, 1887..... | \$50 25 |
| | 19. | John Borden, for services as Fish Warden of Monmouth County for year ending February 23, 1888..... | 50 00 |
| March | 23. | F. M. Ward, for expenses as Fish Warden Commissioner, to March 23, 1888 | 41 75 |
| April | 11. | Estate of C. F. Murphy, for services and expenses as Fish Warden of Essex County, from March 13 to May 2, 1888 | 23 00 |
| May | 18. | J. R. Elkinton, Fish Commissioner, for balance of appropriation of 1887, and account of appropriation of 1888..... | 500 00 |
| | | F. M. Ward, Commissioner, for account of appropriation for 1887..... | 500 00 |
| June | 4. | C. W. Castner, for services and expenses as Fish Warden of Middlesex County, to May 28, 1888..... | 62 30 |
| | 12. | William Wright, for expenses as Fish Commissioner, to June 11, 1888..... | 34 75 |
| July | 9. | William Lawrence, for services as Fish Warden of Salem County, to July 19, 1888, and expenses to June 20, 1888..... | 487 00 |
| | 23. | Jesse Wells, for services and expenses as Fish Warden of Burlington County, to July 3d, 1888..... | 667 00 |
| | 24. | F. M. Ward, Commissioner, for account of appropriation for 1888..... | 500 00 |
| | | F. M. Ward, for expenses as Fish Commissioner, to July 23, 1888..... | 61 75 |
| | 31. | Joseph Helfrich, for services and expenses as Fish Warden of Ocean County, to July 6, 1888..... | 83 00 |
| August | 30. | John McCormick, for services and expenses as Fish Warden of Camden County, for year 1888..... | 856 00 |
| | | Charles B. Platt, for services and expenses as Fish Warden of Gloucester County, for 1888..... | 864 00 |
| September | 11. | Paul Jaquett, for services as Fish Warden of Salem County, to May 20, 1889, and expenses to August 11, 1888..... | 445 00 |
| | 20. | Patrick M. Gallagher, for services and expenses as Fish Warden of Camden County, for year 1888..... | 744 00 |
| | | J. R. Elkinton, Fish Commissioner, for account of appropriation of 1888 | 500 00 |
| | 24. | B. B. Quicksall, for services and expenses as Fish Warden of Atlantic County, for the year 1888 | 307 00 |
| | 28. | William Wright, for expenses as Fish Commissioner, to August 24, 1888..... | 63 81 |
| October | 9. | James M. Elkinton, for services and expenses as Fish Warden of Cumberland County, for the year 1888..... | 144 39 |
| | 22. | W. L. Force, for services and expenses as Fish Warden of Union County, to July 8, 1888..... | 69 00 |
| | 23. | W. H. Van Sickle, for services as Fish Warden of Sussex County, to May 8, 1889, and expenses to October 10, 1888..... | 205 00 |
| | 25. | Zebulon York, for services as Fish Warden of Cape May County, for the year 1888..... | 295 28 |
| | 31. | David Couse, for services as Fish Warden of Sussex County, to May 22, 1889, and expenses to September 1, 1888..... | 130 00 |
| | | | <hr/> \$9,716 28 |

STATEMENT 26.

STATE PRISON REPAIRS.

| | | | |
|----------|-----|---|---------|
| 1887. | | | |
| November | 11. | To J. B. Richardson & Son, for lime..... | \$16 80 |
| | | R. Gray, Jr., for ten valves, &c..... | 404 42 |
| | | Trenton Terra Cotta Company, for fire brick..... | 6 00 |
| | | Powell & Bro., for cotton waste..... | 1 40 |
| | | H. L. Butler, for cash paid for outside labor..... | 54 25 |
| | | A. Dunn, for paint..... | 24 63 |
| | | Alexander Dunn, for hardware, &c..... | 63 48 |
| December | 9. | F. S. Katzenbach & Co., for globes, &c..... | 4 00 |
| | | Trenton Terra Cotta Company, for brick, &c..... | 15 95 |
| | | R. Gray, Jr., for fittings, &c..... | 70 02 |
| | | Alexander Dunn, for hardware, &c..... | 109 60 |
| | | Phoenix Iron Company, for iron work, &c..... | 29 13 |
| | | W. D. Hannigan, for sand and gravel..... | 9 90 |
| | | G. W. Lanning, for repairing belt, etc..... | 5 25 |
| | | W. W. Tupper & Co., for grates..... | 33 35 |
| | | Joseph B. Richardson & Son, for lime, &c..... | 26 88 |
| | | George E. Fell, for brick..... | 19 10 |
| | | Powell & Bro., for waste..... | 1 05 |
| | | Samuel L. Carlisle, for mason work..... | 81 00 |
| | | T. H. Prior & Sons, for white sand..... | 8 00 |
| | | A. Dunn & Co., for oils, paints, &c..... | 111 60 |
| | | Morris Tasker & Co., (Limited,) for pipe..... | 71 76 |
| | | Green & Kennedy, for lumber..... | 107 30 |
| | | H. L. Butler, for cash paid Cappell and Kaufman for labor..... | 74 50 |
| | | F. S. Katzenbach & Co., for steam fittings, &c..... | 264 12 |
| 1888. | | | |
| January | 9. | Henry Wood, for iron, &c..... | 34 65 |
| | | Trenton Terra Cotta Company, for fire brick, &c.... | 23 10 |
| | | W. L. Anderson, for services as engineer, steam heating and ventilation..... | 150 00 |
| | | C. H. Hall, for lumber..... | 37 57 |
| | | T. H. Prior & Son, for sand..... | 18 00 |
| | | A. Dunn & Co., for sash, tools, &c..... | 7 47 |
| | | R. Gray, Jr., for pipe, &c..... | 107 78 |
| | | John A. Roebling's Sons Company, for copper sash cord..... | 3 50 |
| | | Alexander Dunn, for hardware, &c..... | 42 78 |
| | | J. B. Richardson & Son, for lime and plaster..... | 16 50 |
| | | Phoenix Iron Company, for iron, &c..... | 12 26 |
| | | H. L. Butler, for cash paid J. Cappell for outside labor..... | 54 25 |
| February | 6. | A. Dunn, for paints..... | 74 32 |
| | | Joseph B. Richardson & Son, for lime, plaster, &c... | 8 44 |
| | | T. H. Prior & Sons, for sand..... | 4 00 |
| | | James F. Brook Rubber Company, for gaskets..... | 5 60 |
| | | Henry R. Fell, for cement, &c..... | 20 00 |
| | | Morris Tasker & Co., for pipe, &c..... | 51 10 |
| | | H. L. Butler, for cash paid J. Cappell, for outside labor..... | 54 25 |
| | | Alexander Dunn, for hardware, &c..... | 51 18 |
| March | 16. | F. S. Katzenbach & Co., for steam fitting, &c..... | 301 50 |
| | | F. S. Katzenbach & Co., for plumber's work, &c..... | 267 31 |

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|--------|-----|--|----------|
| March | 16. | To R. Gray, Jr., for pipe fittings, &c..... | \$118 28 |
| | | R. Gray, Jr., for pipe fittings, &c..... | 783 84 |
| | | Henry L. Butler, for cash paid J. Cappell, for outside labor..... | 50 75 |
| | | William L. Anderson, for engineering services, steam heating, ventilating, &c., during January 1, 1888.. | 72 00 |
| | | F. S. Katzenbach & Co., for hardware, &c..... | 344 59 |
| | | John E. Thropp, for grates..... | 6 51 |
| | | William G. Carlisle, for mason work..... | 21 00 |
| | | Trenton Terra Cotta Company, for door blocks..... | 5 25 |
| | | Phoenix Iron Company, for iron work..... | 118 60 |
| | | Phoenix Iron Company, for iron work..... | 18 28 |
| | | F. S. Katzenbach & Co., for valves, &c..... | 3 50 |
| | | Alexander Dunn, for hardware, &c..... | 51 82 |
| | | A. Dunn & Co., for putty..... | 95 |
| | | Joseph B. Richardson, for lime, &c..... | 12 50 |
| April | 17. | Henry Wood's Sons, for steel..... | 2 10 |
| | | A. Dunn & Co., for oil..... | 22 85 |
| | | Alexander Dunn, for hardware, &c..... | 139 62 |
| | | Joseph B. Richardson, for cement and lime..... | 11 00 |
| | | Trenton Terra Cotta Company, for pipe, brick, &c... | 98 40 |
| | | Henry L. Butler, for cash paid for outside labor, &c. | 55 65 |
| | | F. S. Katzenbach & Co., for steam fittings, &c..... | 273 00 |
| | | F. S. Katzenbach & Co., for fittings, &c..... | 37 27 |
| | | Phoenix Iron Company, for cutting pipe valves, &c... | 55 50 |
| May | 8. | R. Gray, Jr., for radiator, &c..... | 137 82 |
| | | F. S. Katzenbach & Co., for steam fittings, &c..... | 174 30 |
| | | F. S. Katzenbach & Co., for valves, &c..... | 24 43 |
| | | Morris Tasker & Co., for pipe, &c..... | 26 70 |
| | | F. S. Katzenbach & Co., for hardware, &c..... | 1 75 |
| | | Phoenix Iron Company, for pipe..... | 2 32 |
| | | Henry L. Butler, for cash paid James Cappell for outside labor..... | 52 50 |
| | | A. Dunn, for hardware..... | 32 56 |
| | | A. Dunn & Co., for lead and brushes..... | 8 25 |
| June | 12. | W. W. Tupper & Co., for grates..... | 137 75 |
| | | Trenton Lock & Hardware Company, for brass door lock, &c..... | 30 00 |
| | | Joseph B. Richardson & Son, for lime, cement, &c... | 18 50 |
| | | Trenton Terra Cotta Company, for pipe..... | 46 08 |
| | | Henry L. Butler, for cash paid J. Cappell, for outside work..... | 54 25 |
| | | F. S. Katzenbach & Co., for bushing, &c..... | 2 05 |
| | | R. Gray, Jr., for valves, burners, &c..... | 52 93 |
| | | A. Dunn & Co., for paints, oils, &c..... | 137 07 |
| | | Alexander Dunn, for hardware, &c..... | 65 14 |
| July | 9. | H. L. Butler, for cash paid James Cappell for outside labor..... | 52 50 |
| | | Trenton Terra Cotta Company, for fire clay, &c..... | 10 50 |
| | | Joseph Ashton & Son, for packing..... | 13 05 |
| | | W. W. Tupper & Co., for grates..... | 23 94 |
| | | W. D. Hannigan, for sand and gravel..... | 7 20 |
| | | James F. Brook Rubber Company, for gaskets, &c.. | 12 00 |
| | | Samuel Carlisle, for mason work..... | 10 50 |
| | | J. B. Richardson, for lime, &c..... | 36 50 |
| | | A. Dunn & Co., for paint, oil, &c..... | 54 48 |
| | | Alexander Dunn, for hardware, &c..... | 107 22 |
| August | 30. | Joseph B. Richardson, for lime, &c..... | 21 00 |
| | | Samuel L. Carlisle, for mason work, (gas house).... | 300 00 |
| | | Trenton Terra Cotta Company, for brick and clay... | 27 00 |
| | | Joseph B. Richardson & Son, for lime, (gas house). | 23 00 |

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| | | | |
|-----------|-----|--|------------|
| August | 30. | To Henry Wood's Sons, for iron | \$9 78 |
| | | H. L. Butler, for cash paid J. Cappell for outside labor | 54 25 |
| | | R. Gray, Jr., for fittings..... | 27 61 |
| | | Joseph Ashton & Son, for belt..... | 6 72 |
| | | Morris Tasker & Co., for pipe..... | 45 94 |
| | | Alexander Dunn, for hardware, &c..... | 119 93 |
| | | A. Dunn & Co., for paints, &c..... | 35 95 |
| | | Trenton Terra Cotta Company, for brick and fire clay | 10 50 |
| September | 11. | Joseph B. Richardson, for lime..... | 18 00 |
| | | William G. Carlisle, for mason work..... | 18 00 |
| | | H. L. Butler, for cash paid James Cappell, for outside labor..... | 54 25 |
| | | Peter Fell, for brick..... | 53 50 |
| | | M. D. Valentine, for brick, clay, &c..... | 135 00 |
| | | Henry Wood's Sons, for steel and iron | 16 53 |
| | | Alexander Dunn, for hardware, &c..... | 133 28 |
| | | Phoenix Iron Company, for iron work, &c..... | 337 67 |
| October | 8. | Henry L. Butler, for cash paid James Cappell for outside labor | 52 50 |
| | | Phoenix Iron Company, for iron work..... | 249 96 |
| | | Alexander Dunn, for hardware, &c..... | 137 64 |
| | | A. Dunn & Co., for putty, lead, &c..... | 53 55 |
| | | Green & Kennedy, for lumber..... | 499 26 |
| | | Joseph B. Richardson, for lime, &c..... | 38 00 |
| | | William G. Carlisle, mason work..... | 32 50 |
| | | Trenton Terra Cotta Company, brick..... | 1 50 |
| | | Morris, Tasker & Co, pipe, &c..... | 48 00 |
| | | Joseph Ashton & Son, packing..... | 9 38 |
| | | | <hr/> |
| | | | \$9,164 80 |

STATEMENT 27.

RIPARIAN COMMISSION.

| | | | |
|----------|-----|--|------------|
| 1887. | | | |
| November | 15. | To B. F. Randolph, chairman, for salaries and expenses of Commission for quarter ending October 31, 1887 | \$2,750 00 |
| 1888. | | | |
| February | 13. | B. F. Randolph, chairman, for salaries and expenses of Commission for quarter ending January 31, 1888 | 2,750 00 |
| May | 8. | B. F. Randolph, chairman, for salaries and expenses of Commission to April 17, 1888..... | 2,348 64 |
| | | | <hr/> |
| | | | \$7,848 64 |

STATEMENT 28.

AGRICULTURE.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 21. | To Franklin Dye, Treasurer, for services of Franklin Dye to January 23, 1888, expenses incurred by State Board to November 10, 1887..... | \$219 64 |
| | 28. | William M. Force, Recording Secretary, for amount of appropriation of 1887 for State premiums..... | 1,970 00 |
| December | 16. | Franklin Dye, Treasurer, for salary of W. S. Taylor, Secretary of State Board of Agriculture, from August 1, 1887, to February 1, 1888..... | 300 00 |

| | | |
|--------------|---|------------------|
| December 22. | To George H. Cook, Secretary, for expenses of members of Board of Visitors of Agricultural College..... | \$29 20 |
| 1888. | | |
| January 31. | Franklin Dye, Treasurer, for expenses of State Board to January 18, 1888. | 134 60 |
| February 1. | Franklin Dye, for account of amount to pay delegates, officers and committees to annual session.... | 700 00 |
| 15. | William M. Force, Recording Secretary, for account of appropriation of 1887 for awards to exhibitors at the fair of 1887..... | 525 00 |
| March 1. | George H. Cook, Secretary, for expenses of Board of Visitors to State Agricultural College | 25 65 |
| April 3. | D. D. Denise, Treasurer, for expenses of State Board of Agriculture to March 29, 1888..... | 769 80 |
| 30. | George H. Cook, Secretary, for advertising and postage, &c., for Board of Visitors to Agricultural College | 85 00 |
| August 31. | D. D. Denise, Treasurer, for expenses of State Board to August 1, 1888..... | 1,575 96 |
| October 25. | George H. Cook, Secretary, for expenses of Board of Visitors and advertising Agricultural College.... | 363 96 |
| | | <hr/> \$6,698 81 |

STATEMENT 29.

STATIONERY AND POSTAGE.

| | | | |
|-------------|--|--------|--|
| 1887. | | | |
| November 2. | To D. J. Bechtel, for self-inking stamp for Executive Department..... | \$6 75 | |
| 11. | John L. Murphy Publishing Company, for stationery, blanks, &c., furnished State officers, to October 1, 1887..... | 201 60 | |
| | Trenton Post-office, for postage stamps for Governor | 115 50 | |
| | Trenton Post-office, for postage stamps for Comptroller's office..... | 20 65 | |
| | Trenton Post-office, for postage stamps for Secretary of State..... | 130 16 | |
| | Trenton Post-office, for postage stamps for Attorney-General..... | 25 05 | |
| 16. | Joseph Mackey, for one year's subscription to Mackey's A B C Guide for Comptroller's office, to September 26, 1888 | 6 00 | |
| 21. | William Booth, for newspapers furnished Executive Department and Comptroller's office..... | 47 60 | |
| 30. | D. J. Bechtel, for three stamps for Executive Department..... | 2 10 | |
| December 6. | H. C. Tucker & Company, for hand stamps and pad for Secretary of State..... | 13 00 | |
| 16. | Trenton Post-office, for postage stamps for Treasurer's office..... | 48 00 | |
| 30. | John T. Van Cleef, for twelve copies of Railroad Map of New Jersey, 1887, for Secretary of State. | 42 00 | |
| 1888. | | | |
| January 4. | Trenton Post-office, for postage stamps for Comptroller's office..... | 40 00 | |
| | William Booth, for newspapers for Comptroller's office | 6 34 | |

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| | | | |
|----------|-----|---|--------|
| January | 4. | To Trenton Times, for one year's subscription to October 1, 1887, for Secretary of State..... | \$5 00 |
| | 10. | Brearley & Stoll, for type-writer supplies for Executive Department..... | 4 50 |
| | | Naar, Day & Naar, for blanks and stationery for Governor and Secretary of State..... | 277 60 |
| | | Naar, Day & Naar, for one year's subscription to True American, for Executive Department and Comptroller's office..... | 10 00 |
| | | Naar, Day & Naar, for printing and stamped envelopes for Commissioners' of Sinking Fund..... | 20 75 |
| | 11. | William Booth, for newspapers for Executive Department..... | 4 80 |
| | 13. | John T. Van Cleef, for five copies of Map of Railroad of New Jersey, for Commissioners of Sinking Fund..... | 17 50 |
| | 17. | Trenton Post-office, for box rent for Secretary of State, from January 1, 1888, to January 1, 1889.... | 12 00 |
| | 18. | D. J. Bechtel, for one self-inking pad for Secretary of State..... | 1 25 |
| | | Charles H. Fox, for blanks and stationery for Executive Department..... | 75 25 |
| | 24. | Trenton Post-office, for box rent for Governor, from January 1, 1888, to January 1, 1889..... | 12 00 |
| | | Trenton Post-office for box rent for Comptroller, from January 1, 1888, to January 1, 1889..... | 12 00 |
| | | Trenton Post-office, for box rent for Treasurer, from January 1, 1888, to January 1, 1889..... | 6 00 |
| | | Naar, Day & Naar, for one year's subscription to True American, for Treasurer, to December 1, 1887..... | 5 00 |
| | | Newark Journal Company, for one year's subscription, for Comptroller's office, to June 28, 1888..... | 5 00 |
| | 26. | William Booth, for newspapers for Treasurer's office..... | 4 34 |
| | 30. | MacCrellich & Quigley, for blanks for Secretary of State..... | 7 00 |
| February | 2. | T. F. Fitzgerald, for thirty copies of Manual of Legislature of 1888, for Executive Department.... | 30 00 |
| | 7. | D. J. Bechtel, for rubber stamp and pad for Comptroller's office..... | 3 75 |
| | 8. | John T. Van Cleef, for five copies of Railroad Map of New Jersey, for Attorney-General..... | 17 50 |
| | | John T. Van Cleef, for fifteen copies of Railroad Map of New Jersey, for State Treasurer..... | 52 50 |
| | | Newark Daily Advertiser, for subscription for Comptroller, from February 24, 1887, to February 24, 1888..... | 8 00 |
| | | T. F. Fitzgerald, for Legislative Manuals for 1888 furnished State officers, seventy-one copies..... | 71 00 |
| | 13. | Trenton Post-office, for postage stamps for Secretary of State..... | 90 80 |
| | | Trenton Post-office, for postage stamps for Attorney-General..... | 15 00 |
| | 14. | T. F. Fitzgerald, for one hundred and fifty copies Legislative Manual, for 1888, for Secretary of State, and fifteen copies for Attorney-General..... | 165 00 |
| | 16. | Trenton Post-office, for postage stamps for Executive Department..... | 125 02 |
| | | H. C. Tucker & Co., for self-inking stamps, &c., for Secretary of State..... | 15 00 |

| | | | |
|----------|-----|--|--------|
| February | 29. | To Trenton Post-Office, for postage stamps and wrappers, and Postal Guide for Commissioners of Sinking Fund..... | \$8 70 |
| March | 5. | Trenton Post-Office, for postage stamps for Treasurer's office..... | 75 02 |
| | 6. | Charles H. Fox, for binding and rebinding books, &c., for Secretary of State..... | 35 30 |
| | 9. | John L. Murphy Publishing Company, for blanks, stationery, &c., for Comptroller and Treasurer.... | 181 10 |
| | 16. | John L. Murphy Publishing Company, for stationery, &c., for the Attorney-General..... | 4 75 |
| | 19. | Trenton Post-Office, for postage stamps for Comptroller's office..... | 23 00 |
| | 20. | Trenton Post-Office, for postage stamps for Attorney-General..... | 20 00 |
| April | 11. | Naar, Day & Naar, for blanks, stationery, &c., for Executive Department and Secretary of State..... | 468 85 |
| | | Trenton Post-Office, for postage stamps for Executive Department..... | 40 00 |
| | | Trenton Post-Office, postage stamps for Treasurer... | 217 00 |
| | | Trenton Post-Office, for postage stamps for Attorney General..... | 20 00 |
| | 17. | MacCrellish & Quigley, blanks for Secretary of State..... | 13 00 |
| | | Naar, Day & Naar, stationery for Attorney-General. | 7 75 |
| | 20. | Brearley & Stoll, for supplies for and repairs to type-writer in Comptroller's office..... | 16 00 |
| May | 10. | Trenton Post-Office, for postage stamps for Secretary of State..... | 150 00 |
| | | Trenton Post-Office, for postage stamps for Comptroller's office..... | 20 54 |
| | 14. | Tucker & Cox, for two Standard self-inking stamps for Executive Department..... | 12 00 |
| | | Trenton Post-Office, for box rent for Attorney-General..... | 6 00 |
| | 18. | John T. VanCleaf, for fifteen copies of railroad map of New Jersey, for Treasurer's Department..... | 45 00 |
| June | 4. | D. J. Bechtel, for rubber stamp and pad for Treasurer's office..... | 1 35 |
| | 8. | Trenton Post-Office, for postage stamps for Secretary of State..... | 10 04 |
| | 13. | T. F. Fitzgerald, for three copies of Trenton and Mercer County Directory for Secretary of State and Executive Department..... | 7 50 |
| | | Tucker & Cox, for bond-dating stamp for Executive Department..... | 4 58 |
| | | Trenton Post-Office, for postage stamps for Executive Department..... | 125 02 |
| | 19. | T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for Attorney-General..... | 2 50 |
| | | T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory for Comptroller and Treasurer..... | 5 00 |
| July | 5. | William Booth, for newspapers furnished State officers..... | 32 26 |
| | | Trenton Post-Office, for postage stamps for Comptroller's office..... | 40 06 |
| | | Trenton Post-Office, for postage stamps for Secretary of State..... | 60 00 |
| | | Brearley & Stoll, for difference of exchange of type-writer for Executive Department..... | 40 00 |

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| | | | |
|-----------|-----|---|------------------|
| July | 5. | To Charles H. Fox, for blanks, stationery, &c., for Executive Department..... | \$112 50 |
| | 11. | Frank H. Smith, for newspapers furnished state officers..... | 20 80 |
| | 17. | Honeyman & Co., for thirty copies Pamphlet Laws of 1888, and six copies Law Journal for Secretary of State..... | 16 50 |
| | | Naar, Day & Naar, for blanks and stationery for State officers..... | 436 60 |
| | 23. | Leslie C. Pierson, for copies of Directory of Bar of New Jersey, for State officers..... | 22 00 |
| August | 1. | MacCrellich & Quigley, for stationery for State officers..... | 400 50 |
| | | MacCrellich & Quigley, for account of amount due for stationery for Secretary of State..... | 176 27 |
| | 30. | John L. Murphy, for stationery, &c., furnished State officers..... | 200 85 |
| | 31. | Trenton Post-Office, for postage stamps for Comptroller's office..... | 68 00 |
| | | Trenton Post-Office, for postage stamps for Attorney-General's office..... | 30 00 |
| | | MacCrellich & Quigley, for blanks for Comptroller and Treasurer..... | 100 00 |
| | | MacCrellich & Quigley, for balance due for stationery for Secretary of State..... | 3 50 |
| | | J. L. Murphy Publishing Company, for blanks, stationery, &c., for Comptroller's office..... | 135 75 |
| September | 11. | C. C. Haven, for one map of city of Trenton for Secretary of State..... | 11 00 |
| | | Trenton Post-Office, for postage stamps for Secretary of State..... | 101 44 |
| | 18. | MacCrellich & Quigley, for account of amount due for blanks for Secretary of State..... | 450 00 |
| | 20. | C. C. Haven, for map of city of Trenton for Executive Department..... | 11 00 |
| October | 5. | H. L. Bridgman, for type-writer and cabinet exchange for Attorney-General..... | 70 35 |
| | | Mackay's A. B. C. Guide, for one year's subscription, from September 24, 1888, to September 24, 1889, for Comptroller's office..... | 6 00 |
| | 9. | Trenton Post-Office, for postage stamps for Executive Department..... | 115 00 |
| | 12. | D. J. Bechtel, for autograph stamp and pad for Comptroller's office..... | 4 75 |
| | 23. | Naar, Day & Naar, for stationery, blanks, &c., indexing, 500 copies Insurance Laws, &c., for Secretary of State..... | 426 67 |
| | | | <hr/> \$6,395 11 |

STATEMENT 30.

STATE BOARD OF HEALTH.

1887.

| | | | |
|----------|-----|--|----------|
| November | 4. | To Dr. E. M. Hunt, Secretary, for expenses of State Board..... | \$523 76 |
| | 11. | John L. Murphy Publishing Company, for stationery furnished..... | 5 80 |

| | | | |
|-----------|-----|--|------------------|
| November | 30. | To Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to November 30, 1887 | \$175 00 |
| December | 27. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to December 31, 1887 | 175 00 |
| 1888. | | | |
| January | 11. | Naar, Day & Naar, for printing and binding for Bureau of Vital Statistics..... | 12 00 |
| | 18. | Dr. E. M. Hunt, Secretary, for expenses of State Board, to January 13, 1888 | 471 66 |
| | 24. | MacCrellish & Quigley, for blanks furnished..... | 49 50 |
| | | Trenton Post-office, for box rent from January 1, 1888, to January 1, 1889..... | 6 00 |
| | 26. | MacCrellish & Quigley, for blanks, &c., furnished... | 18 50 |
| | 31. | E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to January 31, 1888..... | 175 00 |
| March | 1. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to February 29, 1888..... | 175 00 |
| | 30. | Dr. E. M. Hunt, Secretary, for expenses of State Board..... | 459 73 |
| | | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to March 31, 1888..... | 175 00 |
| May | 2. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to April 30, 1888..... | 200 00 |
| | | Dr. E. M. Hunt, Secretary, for expenses of State Board..... | 444 89 |
| | 31. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to May 31, 1888..... | 200 00 |
| June | 28. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to June 30, 1888..... | 200 00 |
| | | Dr. E. M. Hunt, Secretary, for expenses of State Board..... | 483 62 |
| July | 18. | Dr. E. M. Hunt, Secretary, for expenses of State Board..... | 74 00 |
| | 31. | Dr. E. M. Hunt, Secretary, for one month's clerical services in Bureau of Vital Statistics, to July 31, 1888..... | 200 00 |
| August | 1. | MacCrellish & Quigley, for stationery for State Board..... | 124 62 |
| | 30. | John L. Murphy Publishing Company, for blanks for State Board and Bureau of Vital Statistics. | 36 50 |
| | 31. | Dr. E. M. Hunt, for one month's clerical services in Bureau of Vital Statistics, to August 31, 1888..... | 200 00 |
| | | MacCrellish & Quigley, for blanks for State Board... | 324 50 |
| September | 28. | Dr. E. M. Hunt, for one month's clerical services in Bureau of Vital Statistics, to September 30, 1888. | 200 00 |
| October | 2. | MacCrellish & Quigley, for printing circulars, &c., for Bureau of Vital Statistics..... | 75 50 |
| | 3. | E. M. Hunt, Secretary, for expenses of State Board. | 424 46 |
| | 31. | E. M. Hunt, Secretary, for one month's allowance for clerical services, Bureau of Vital Statistics, to October 31, 1888..... | 200 00 |
| | | E. M. Hunt, Secretary, for expenses of State Board. | 432 35 |
| | | | <hr/> \$6,242 39 |

STATEMENT 31.

LABOR INSPECTION.

| | | |
|----------|-----|--|
| 1887. | | |
| November | 15. | To L. T. Fell, for expenses of Inspector and Deputies, to October 31, 1887..... |
| | | \$204 75 |
| | 30. | John C. Cragie, for one month's salary as Deputy Inspector, to November 30, 1887..... |
| | | 83 33 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to November 30, 1887..... |
| | | 83 33 |
| | | John DeArcy, for one month's salary as Deputy Inspector, to November 30, 1887..... |
| | | 83 33 |
| December | 6. | L. T. Fell, for expenses of Inspector and Deputies, to November 30, 1887..... |
| | | 161 80 |
| | | L. T. Fell, for one month's salary as Inspector, to November 30, 1887..... |
| | | 150 00 |
| | 23. | John DeArcy, for one month's salary as Deputy Inspector, to December 31, 1887..... |
| | | 83 33 |
| | 29. | John C. Cragie, for one month's salary as Deputy Inspector, to December 31, 1887..... |
| | | 83 33 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to December 31, 1887..... |
| | | 83 33 |
| | 30. | L. T. Fell, for one month's salary as Inspector, to December 31, 1887..... |
| | | 150 00 |
| 1888. | | |
| January | 13. | L. T. Fell, for expenses of Inspector and Deputies, to December 31, 1887..... |
| | | 130 00 |
| | 31. | John D'Arcy, for one month's salary as Deputy Inspector, to January 31, 1888..... |
| | | 83 33 |
| February | 1. | John C. Cragie, for one month's salary as Deputy Inspector, to January 31, 1888..... |
| | | 83 33 |
| | 2. | L. T. Fell, for one month's salary as Inspector, to January 31, 1888..... |
| | | 150 00 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to January 31, 1888..... |
| | | 83 33 |
| | 7. | L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of January, 1888..... |
| | | 143 20 |
| | 29. | John DeArcy, for one month's salary as Deputy Inspector, to February 29, 1888..... |
| | | 83 33 |
| March | 1. | G. P. Hall, for one month's salary as Deputy Inspector, to February 29, 1888..... |
| | | 83 33 |
| | | John C. Cragie, for one month's salary as Deputy Inspector, to February 29, 1888..... |
| | | 83 33 |
| | 5. | L. T. Fell, for one month's salary as Inspector, to February 29, 1888..... |
| | | 150 00 |
| | 6. | L. T. Fell, Inspector, for expenses of Inspector and Deputies, month of February, 1888..... |
| | | 150 25 |
| | 30. | John DeArcy, for one month's salary as Deputy Inspector, to March 30, 1888..... |
| | | 83 33 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to March 30, 1888..... |
| | | 83 33 |
| | | John C. Cragie, for one month's salary as Deputy Inspector, to March 30, 1888..... |
| | | 83 33 |
| April | 3. | L. T. Fell, for one month's salary as Inspector, to March 30, 1888..... |
| | | 150 00 |
| | 17. | L. T. Fell, for expenses of Inspectors and Deputies, month of March, 1888..... |
| | | 171 85 |

| | | | |
|-----------|-----|---|------------------|
| April | 27. | To Wyckoff, Seamans & Benedict, for type writer and cabinet for Inspector..... | \$108 00 |
| | 30. | John DeArcy, for one month's salary as Deputy Inspector, to April 30, 1888..... | 83 33 |
| | | John C. Cragie, for one month's salary as Deputy Inspector, to April 30, 1888..... | 83 33 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to April 30, 1888..... | 83 33 |
| May | 8. | L. T. Fell, for one month's salary as Inspector, to April 30, 1888..... | 150 00 |
| | 11. | L. T. Fell, for expenses of Inspector and Deputies, month of April, 1888..... | 149 36 |
| | 31. | John DeArcy, for one month's salary as Deputy Inspector, to May 31, 1888..... | 83 33 |
| | | G. P. Hall, for one month's salary as Deputy Inspector, to May 31, 1888..... | 83 33 |
| June | 4. | L. T. Fell, for one month's salary as Inspector, to May 31, 1888..... | 150 00 |
| | | John C. Cragie, for one month's salary as Deputy Inspector, to May 31, 1888..... | 83 33 |
| | 6. | L. T. Fell, for expenses of Inspector and Deputies month of May, 1888..... | 197 42 |
| | 28. | John DeArcy, for one month's salary as Deputy Inspector, to June 30, 1888..... | 83 33 |
| July | 2. | L. T. Fell, for one month's salary as Inspector, to June 30, 1888..... | 150 00 |
| | 6. | L. T. Fell, for expenses of Inspectors and Deputies, month of June, 1888..... | 111 00 |
| August | 30. | L. T. Fell, for one month's salary as Inspector, to July 31, 1888..... | 150 00 |
| | | L. T. Fell, for expenses of Inspector and Deputies, month of July, 1888..... | 105 00 |
| September | 10. | John DeArcy, for salary as Deputy Inspector, from July 1 to 19, 1888..... | 52 06 |
| | | John DeArcy, for salary as Deputy Inspector, from July 28 to August 31, 1888..... | 94 29 |
| | 11. | New Jersey Unionist, Newark, for blanks, &c., furnished Inspector..... | 253 10 |
| | 18. | E. R. White, for salary as Deputy Inspector, from July 19 to August 31, 1888..... | 118 95 |
| | | L. T. Fell, for expenses as Inspector for month of August, 1888..... | 104 58 |
| | 28. | John DeArcy, for one month's salary as Deputy Inspector, to September 30, 1888..... | 83 33 |
| | | E. R. White, for one month's salary as Deputy Inspector, to September 30, 1888..... | 83 33 |
| October | 2. | L. T. Fell, for one month's salary as Inspector, to September 30, 1888..... | 150 00 |
| | 11. | L. T. Fell, for one month's salary as Inspector, to August 31, 1888..... | 150 00 |
| | 19. | Patrick Callan, for salary as Deputy Inspector, from July 28 to September 30, 1888..... | 177 62 |
| | 31. | John DeArcy, for one month's salary as Deputy Inspector, to October 31, 1888..... | 83 33 |
| | | | <hr/> \$6,166 48 |

STATEMENT 32.

INDUSTRIAL SCHOOL.

| | | | |
|----------|-----|---|------------|
| 1887. | | | |
| November | 15. | To Samuel L. Bailey, Treasurer, for balance of appropriation of 1887..... | \$1,000 00 |
| | | Samuel L. Bailey, Treasurer, for expenses incurred by Trustees..... | 65 98 |
| 1888. | | | |
| March | 21. | Samuel L. Bailey, Treasurer, for account of appropriation of 1888..... | 2,500 00 |
| July | 17. | Samuel L. Bailey, Treasurer, for account of appropriation of 1888..... | 2,500 00 |
| | | | <hr/> |
| | | | \$6,065 98 |

STATEMENT 33.

LAW AND EQUITY REPORTS.

| | | | |
|---------|-----|--|------------|
| 1888. | | | |
| January | 4. | To J. H. Stewart, for three hundred copies of Part 1, of Volume 16, Stewart's Equity Reports..... | \$806 76 |
| | 31. | G. D. W. Vroom, for three hundred copies of Part 3, of Volume 20, Vroom's Law Reports..... | 694 71 |
| March | 9. | F. D. Linn & Co., for binding two hundred and seventy copies, 20th Vroom..... | 254 00 |
| | 20. | Allan McDermott, Clerk, for copies of opinions furnished Chancery Reporter, October term, 1887. | 174 58 |
| | 29. | B. F. Lee, for copies of opinions furnished Supreme Court Reporter, November term, 1883, to January term, 1887..... | 945 12 |
| May | 1. | J. H. Stewart, for three hundred copies, Part 2, of Volume 16, Stewart's Equity Reports..... | 1,249 98 |
| June | 6. | F. D. Linn & Co., for binding two hundred and seventy copies, Stewart's Equity Reports, Volume 16..... | 254 00 |
| | 13. | G. D. W. Vroom, for three hundred copies, Part 1, of 21st Vroom. | 470 61 |
| | 26. | Allan McDermott, for copies of opinions furnished Chancery Reporter, February term, 1888. | 136 56 |
| July | 11. | Benjamin F. Lee, Clerk, for copies of opinions furnished Supreme Court Reporter, November term, 1887, and February term, 1888..... | 138 32 |
| October | 25. | G. D. W. Vroom, for three hundred copies of Part 2, of 21st Vroom, New Jersey Law Reports..... | 717 12 |
| | | | <hr/> |
| | | | \$5,841 76 |

STATEMENT 34.

STATE HOUSE FIRE.

| | | | |
|----------|----|--|---------|
| 1887. | | | |
| November | 7. | To John M. Reingruber, for account of services as laborer, at No. 128 West State street..... | \$15 00 |
| | | E. P. Wait, for account of services as watchman at No. 128 West State street..... | 30 00 |

| | | | |
|----------|-----|--|---------|
| November | 7. | To Thomas H. Eaton, for account of services as night watchman, at No. 128 West State street..... | \$25 00 |
| | 11. | G. M. Dickinson, trustee, for three months' rent of premises, No. 128 West State street, to November 1, 1887..... | 250 00 |
| | 16. | Ellen Meley, for account of services cleaning, &c., at No. 128 and No. 136 West State street | 20 00 |
| | 18. | Wilson & Stokes, for coal furnished Dickinson building | 57 50 |
| | 28. | E. Bailey, for cleaning cellar and carting ashes at Nos. 128 and 136 West State street | 4 50 |
| | 30. | E. P. Wait, for balance for services as watchman at No. 128 West State street, to November 30, 1887. | 25 00 |
| | | John M. Reingruber, for balance for services as laborer at No. 128 West State street, to November 30, 1887..... | 45 00 |
| | | Thomas H. Eaton, for balance for services as night watchman at No. 128 West State street, to November 30, 1887..... | 35 00 |
| | | Ellen Meley, for balance for services cleaning, &c., at Nos. 128 and 136 West State street, to November 30, 1887..... | 32 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk of Chancery, to November 30, 1888..... | 55 00 |
| | | Henry R. Mayer, for repairing furniture in Dickinson building and Secretary of State's office..... | 10 00 |
| December | 6. | E. English, for wood furnished Dickinson building.. | 6 25 |
| | 16. | Wilson & Stokes, for coal for Secretary of State's office and Dickinson building..... | 62 50 |
| | | Trenton Water Works, for six months' use of water at Nos. 128 and 136 West State street, to April 1, 1888..... | 8 50 |
| | 19. | F. S. Katzenbach & Co., for repairing heater, &c., in office of Secretary of State..... | 6 31 |
| | 23. | E. P. Wait, for one month's services as watchman at No. 128 West State street, to December 31, 1887. | 55 00 |
| | | John M. Reingruber, for one month's services as laborer at No. 128 West State street, to December 31, 1887..... | 60 00 |
| | | Thomas H. Eaton, for one month's services as night watchman at No. 128 West State street, to December 31, 1887..... | 60 00 |
| | | Ellen Meley, for one month's services cleaning, &c., at Nos. 128 and 136 West State street, to December 31, 1887..... | 52 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk of Chancery, to December 31, 1887..... | 55 00 |
| | | M. M. Phillips, for three months' rent of parlors, No. 136 West State street, for use of Secretary of State, to December 21, 1887..... | 150 00 |
| 1888. | | | |
| January | 16. | John Hough, for enrollment of cases Court of Chancery, originals destroyed by fire..... | 41 14 |
| | 25. | Alexander Dunn, for hardware, &c., for Adjutant-General's office, Dickinson Building..... | 26 85 |
| | 26. | Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors, to December 31, 1887..... | 30 00 |

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| | | | |
|----------|-----|--|---------|
| January | 26. | To Wilson & Stokes, for coal for Dickinson building..... | \$31 25 |
| | 31. | Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to January 31, 1888..... | 60 00 |
| | | E. P. Wait, for one month's services as watchman at No. 128 West State street, to January 31, 1888..... | 55 00 |
| | | John M. Reingruber, for one month's services as laborer at No. 128 West State street, to January 31, 1888..... | 60 00 |
| | | Ellen Meley, for one month's services cleaning, &c., at Nos. 128 and 136 West State street, to January 31, 1888..... | 52 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk of Chancery, to January 31, 1888..... | 55 00 |
| | | F. S. Katzenbach & Co., for taking down gas fixtures in office of Secretary of State..... | 1 13 |
| | 1. | G. M. Dickinson, trustee, for three months' rent of premises, No. 128 West State street, to February 1, 1888..... | 250 00 |
| | 23. | E. P. Wait, for account of services as watchman at No. 128 West State street..... | 25 00 |
| | 29. | Thomas H. Eaton, for one month's services as watchman, at No. 128 West State street, to February 29, 1888..... | 60 00 |
| February | | E. P. Wait, for balance for services as watchman at No. 128 West State street, to February 29, 1888... | 30 00 |
| | | John M. Reingruber, for one month's services as laborer at No. 128 West State street, to February 29, 1888..... | 60 00 |
| | | Ellen Meley, for one month's services cleaning, &c., at Nos. 128 and 136 West State street, to February 29, 1888..... | 52 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to February 29, 1888..... | 55 00 |
| | 1. | Cubberley & Kafer, for carpenter work at Dickinson building..... | 26 30 |
| | 5. | Robert Cullen, for sand and gravel for vaults in State House..... | 8 00 |
| | 7. | Peoples' Electric Light Company, for lamps used in office of State Board of Assessors..... | 17 52 |
| | | Chetwood Bird, for cleaning carpet in office of State Board of Assessors..... | 1 60 |
| | | Chetwood Bird, for cleaning carpet in office of Secretary of State and Bureau of Statistics..... | 5 75 |
| | 16. | Wilson & Stokes, for coal for Dickinson building and Secretary of State's office..... | 87 50 |
| March | | Lawrence Farrell, for carpet, etc., for offices of State Board of Assessors and Secretary of State..... | 118 89 |
| | | William D. Hannigan, for three loads of sand for vaults in State House..... | 3 00 |
| | | Alex. Dunn, for hardware, &c., for Dickinson building..... | 6 13 |
| | 20. | E. P. Wait, for account of services as watchman at No. 128 West State street..... | 15 00 |
| | 22. | M. M. Phillips, for three months' rent of parlors No. 136 West State street, used by Secretary of State, to March 21, 1888.... | 150 00 |
| | 30. | Thomas H. Eaton, for one month's services as night watchman at No. 128 West State street, to March 31, 1888..... | 60 00 |

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| March | 30. | To E. P. Wait, for balance for services as night watchman at No. 128 West State street, to March 31, 1888..... | \$40 00 |
| | | John M. Reingruber, for one month's services as laborer at No. 128 West State street, to March 31, 1888..... | 60 00 |
| | | Ellen Meley, for one month's services cleaning, &c., at Nos. 128 and 136 West State street, to March 31, 1888..... | 52 0 |
| | | Frank Laird, for one month's services as watchman in office of Clerk in Chancery, to March 31, 1888.. | 55 00 |
| April | 20. | Edward Bailey, for carting ashes from 128 West State street..... | 4 75 |
| | | Trenton Water-Works, for use of water at 128 and 136 West State street..... | 6 80 |
| | 23. | Lambert Rickey, for carting ashes from 128 West State street..... | 9 50 |
| | 27. | Kessler Bros., for repairing type-writer, &c., in Secretary of State's office, and for locks, keys, &c., for Dickinson building..... | 16 45 |
| | | Wilson & Stokes, for coal furnished Dickinson building..... | 37 50 |
| | | F. S. Katzenbach & Co., for plumber's work, &c., at Dickinson building..... | 18 70 |
| | 30. | Thomas H. Eaton, for one month's services as night watchman at 128 West State street, to April 30, 1888..... | 60 00 |
| | | E. P. Wait, for one month's services as watchman at 128 West State street, to April 30, 1888..... | 55 00 |
| | | John M. Reingruber, for one month's services as laborer at 128 West State street, to April 30, 1888 | 60 00 |
| | | Ellen Meley, for one month's services cleaning, etc., at Nos. 128 and 136 West State street, to April 30, 1888..... | 52 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to April 30, 1888..... | 55 00 |
| May | 1. | Trenton Carpet Renovating Company, for cleaning carpet in Dickinson building..... | 4 80 |
| | | G. M. Dickinson, for three months' rent of premises No. 128 West State street, to May 1, 1888..... | 250 00 |
| | 8. | Thomas H. Eaton, for account of services as night watchman at 128 West State street..... | 25 00 |
| | | People's Electric Light Company, for lamp used in office of State Board of Assessors..... | 20 00 |
| | 31. | Thomas H. Eaton, for balance of services as night watchman at 128 West State street, to May 31, 1888..... | 35 00 |
| | | E. P. Wait, for one month's services as watchman at 128 West State street, to May 31, 1888..... | 55 00 |
| | | John M. Reingruber, for one month's services as laborer at 128 West State street, to May 31, 1888 | 60 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to May 31, 1888..... | 55 00 |
| | | Margaret Reingruber, for services cleaning at 128 and 136 West State street, to May 31, 1888..... | 12 00 |
| June | 4. | Wilson & Stokes, for coal for Dickinson building and Secretary of State's office..... | 74 00 |

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|--------|-----------|---|---------|
| June | 8. | To Cook & Jaques, for clock for Secretary of State's office and repairing clock in office of Clerk of Supreme Court..... | \$25 75 |
| | | Alexander Dunn, for fire pot and work at Dickinson building..... | 2 50 |
| | 13. | E. P. Wait, for account of services as watchman at No. 128 West State street..... | 20 00 |
| | 28. | Thomas H. Eaton, for one month's services as night watchman at No. 128 West State street, to June 30, 1888..... | 60 00 |
| | | E. P. Wait, for balance for services as watchman, No. 128 West State street, to June 30, 1888..... | 35 00 |
| | | John M. Reingruber, for one month's services as laborer, No. 128 West State street, to June 30, 1888..... | 60 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to June 30, 1888..... | 55 00 |
| | | Wilson & Stokes, for coal furnished at Dickinson building..... | 11 50 |
| | | M. M. Phillips, for three months' rent of rooms, No. 136 West State street, used by Secretary of State, to June 21, 1888..... | 150 00 |
| | July 2. | E. Bailey, for carting ashes from office of Secretary of State and Dickinson Building..... | 5 25 |
| | 9. | Margaret Reingruber, for one month's service cleaning offices at No. 128 and 136 West State street, to June 30, 1888..... | 20 00 |
| | 17. | E. P. Wait, for account of services as watchman at No. 128 West State street..... | 25 00 |
| | | Peoples' Electric Light Company, for lamp used in office of Bureau of Statistics, to May 1, 1888..... | 17 50 |
| July | 25. | Peoples' Electric Light Company, for lamp used, &c., in office of Clerk of Supreme Court, to June 30, 1888..... | 85 85 |
| | 31. | Thomas H. Eaton, for one month's services as night watchman at No. 128 West State street, to July 31, 1888..... | 60 00 |
| | | E. P. Wait, for balance for service as night watchman at No. 128 West State street, to July 31, 1888..... | 30 00 |
| | | John M. Reingruber, for one month's service as laborer at No. 128 West State street, to July 31, 1888..... | 60 00 |
| | | Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to July 31, 1888..... | 55 00 |
| | | Henry R. Mayer, for repairing furniture in Secretary of State's office..... | 3 50 |
| | August 1. | G. W. Dickinson, Trustee, for three months' rent of premises, No. 128 West State street, to August 1, 1888..... | 250 00 |
| | 31. | Thomas H. Eaton, for one month's services as night watchman, No. 128 West State street, to August 31, 1888..... | 60 00 |
| | | E. P. Wait, for one month's services as watchman, No. 128 West State street, to August 31, 1888..... | 55 00 |
| | | John M. Reingruber, for one month's services as laborer, No. 128 West State street, to August 31, 1888..... | 60 00 |
| August | | Margaret Reingruber, for cleaning offices at 128 and 136 West State street, during July and August, 1888..... | 40 00 |

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| August | 31. | To Frank Laird, for one month's services as night watchman, in office of Clerk in Chancery, to August 31, 1888..... | \$55 00 |
| September | 18. | People's Electric Light Company, for lamp used by State Board of Assessors..... | 15 00 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for use of telephone by State Board of Assessors..... | 45 00 |
| | 20. | Trenton Water-Works, for six months' rent at 128 and 136 West State street, to April 1, 1888..... | 6 80 |
| | 25. | M. M. Phillips, for three months' rent of parlors, No. 136 West State street, used by Secretary of State, September 21, 1888..... | 150 00 |
| | 28. | Thomas H. Eaton, for one month's services as night watchman at 128 West State street, to September 30, 1888..... | 60 00 |
| | | E. P. Wait, for one month's services as night watchman at 128 West State street, to September 30, 1888..... | 55 00 |
| | | John M. Reingruber, for one month's services as laborer, No. 128 West State street, to September 30, 1888..... | 60 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to September 30, 1888..... | 55 00 |
| | | Margaret Reingruber, for one month's services at 128 and 136 West State street, to September 30, 1888..... | 20 00 |
| October | 5. | Henry R. Mayer, for repairing furniture for Secretary of State's office and offices in Dickinson Building..... | 7 50 |
| | 9. | E. P. Wait, for account of services as watchman at 128 West State street..... | 25 00 |
| | 31. | Thomas Eaton, for one month's services as night watchman at 128 West State street, to October 31, 1888..... | 60 00 |
| | | E. P. Wait, for balance for services as watchman at 128 West State street, to October 31, 1888..... | 30 00 |
| | | John M. Reingruber, for one month's services as laborer, at 128 West State street, to October 31, 1888..... | 60 00 |
| | | Frank Laird, for one month's services as night watchman in office of Clerk in Chancery, to October 31, 1888..... | 55 00 |
| | | Margaret Reingruber, for one month's service cleaning at Nos. 128 and 136 West State street, to October 31, 1888..... | 20 00 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for three months' use of telephone in office of State Board of Assessors, to December 31, 1888..... | 15 00 |
| | | | <hr/> \$5,778 27 |

STATEMENT 35.

NEW JERSEY SCHOOL FOR DEAF MUTES.

| | | | |
|----------|-----|--|------------------|
| 1887. | | | |
| November | 29. | To E. J. Anderson, Treasurer, for account of appropriation of 1887, for general repairs..... | \$3,000 00 |
| 1888. | | | |
| January | 26. | E. J. Anderson, Treasurer, for account of appropriation of 1887, for general repairs..... | 2,000 00 |
| | | | <hr/> \$5,000 00 |

STATEMENT 36.

PENSIONS.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 11. | To John W. Van Pelt, for semi-annual pension, due November 1, 1887..... | \$100 00 |
| | | Richard Decker, for semi-annual pension, due November 1, 1887..... | 100 00 |
| December | 6. | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to November 30, 1887..... | 65 00 |
| | | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to November 30, 1887..... | 100 00 |
| | 23. | Louise Mellor, for amount of pension due her and the children of William A. Mellor, deceased, quarter ending December 15, 1887..... | 36 00 |
| | 30. | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to December 31, 1887..... | 65 00 |
| | | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to December 31, 1887..... | 100 00 |
| 1888. | | | |
| January | 5. | Kate A. Peters, guardian, for pension due heirs of Benjamin L. Young, for the quarter ending December 31, 1887 | 63 00 |
| | 20. | William H. Bilbee, attorney, for pension due R. F. Disbrow, for quarter ending January 19, 1888 | 216 00 |
| | 31. | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to January 31, 1888 | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to January 31, 1888 | 65 00 |
| February | 29. | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to February 29, 1888..... | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to February 29, 1888.. | 65 00 |
| March | 27. | Louise Mellor, for amount of pension due her and the children of William A. Mellor, deceased, quarter ending March 15, 1888..... | 36 00 |

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|-------|-----|--|----------|
| March | 30. | To James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to March 31, 1888..... | \$100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to March 31, 1888..... | 65 00 |
| April | 3. | John Odell, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Charles Rutler, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Andrew Scull, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Susannah Smith, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Mary Booy, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Margaret Frambes, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Mary S. Cordery, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Sarah Albertson, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Eunice Smith, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Harriet Scull, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Elizabeth J. Cordery, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Sarah Doughty, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | | Elizabeth Adams, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | 11. | Kate A. Peters, guardian, for amount of pension due the heirs of Benjamin L. Young, quarter ending March 31, 1888..... | 63 00 |
| | 17. | Maria Leeds, for amount of semi-annual pension, due March 12, 1888..... | 50 00 |
| | 20. | William H. Bilbee, attorney, for pension due R. S. Disbrow, for quarter ending April 19, 1888..... | 216 00 |
| May | 8. | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to April 30, 1888..... | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office for account of pensions, to April 30, 1888..... | 65 00 |
| | 10. | Richard Decker, for semi-annual pension, due May 1, 1888..... | 100 00 |
| | | John W. Van Pelt, for semi-annual pension, due May 1, 1888..... | 100 00 |
| | 11. | Pennsylvania Railroad Company, for transportation for Adjutant-General's department on account of pensions..... | 22 21 |
| | | Richard I. Somers, administrator, for balance of pension due the late Elizabeth, from September 12, 1887, to February 1, 1888..... | 39 08 |
| June | 4. | James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to May 31, 1888..... | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to May 31, 1888..... | 65 00 |

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| | | | |
|-----------|-----|--|---------|
| June | 26. | To Louise Mellor, for amount due her and children of William A. Mellor, deceased, quarter ending June 15, 1888..... | \$36 00 |
| July | 2. | James S. Kiger, for one month's services in Adjutant-General's office for account of pensions, to June 30, 1887..... | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office for account of pensions, to June 30, 1888..... | 65 00 |
| | 5. | Kate A. Peters, guardian, for amount of pension due heirs of Benjamin L. Young, deceased, for quarter ending June 30, 1888..... | 63 00 |
| | 23. | William H. Bilbee, Attorney, for pension due B. F. Disbrow, for quarter ending July 19, 1888..... | 216 00 |
| | 31. | M. Ida Phares, for one month's services in Adjutant-General's office for account of pensions, to July 31, 1888..... | 65 00 |
| | | James S. Kiger, for one month's services in Adjutant-General's office for account of pensions, to July 31, 1888..... | 100 00 |
| August | 31. | M. Ida Phares, for one month's services in Adjutant-General's office for account of pensions, to July 31, 1888..... | 65 00 |
| September | 10. | James S. Kiger, for one month's services in Adjutant-General's office for account of pensions, to July 31, 1888..... | 100 00 |
| | 14. | Charles Rutter, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Sarah Albertson, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Harriet Scull, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Eunice Smith, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Susannah Smith, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Mary S. Cordery, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Sarah Doughty, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Elizabeth J. Cordery, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Mary Booy, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | | Margaret Frambes, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | 25. | Louise Mellor, for amount due her and children of William A. Mellor, deceased, for quarter ending September 15, 1888..... | 36 00 |
| | 28. | James S. Kiger, for one month's services in Adjutant-General's office for account of pensions, to September 30, 1888..... | 100 00 |
| | | M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions to September 30, 1888..... | 65 00 |
| October | 3. | Elizabeth Adams, for amount of semi-annual pension due September 12, 1888..... | 50 00 |
| | 5. | Kate A. Peters, guardian, for amount of pension due heirs of Benjamin L. Young, deceased, quarter ending September 30, 1888..... | 63 00 |

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|---------|-----|--|------------------|
| October | 9. | To Maria Leeds, for amount of semi-annual pension due September 12, 1888..... | \$50 00 |
| | 19. | William H. Bilbee, Attorney, for pension due R. F. Disbrow, for quarter ending October 19, 1888..... | 216 00 |
| | 31. | M. Ida Phares, for one month's services in Adjutant-General's office for account of pensions, to October 31, 1888..... | 65 00 |
| | | | <hr/> \$4,901 29 |

STATEMENT 37.

BUREAU OF STATISTICS.

| | | | |
|-----------|-----|---|------------------|
| 1887. | | | |
| November | 11. | To James Bishop, Chief, for amount of disbursements for month of October, 1888..... | \$735 00 |
| | | John L. Murphy Publishing Company, for binding reports and blank books, &c., furnished..... | 61 40 |
| December | 9. | James Bishop, Chief, for amount of disbursements for month of November, 1887..... | 300 83 |
| | 30. | John T. Van Cleef, for five copies railroad map of New Jersey..... | 17 50 |
| 1888. | | | |
| February | 14. | James Bishop, Chief, for amount of disbursements for months of December, 1887, and January, 1888. | 843 81 |
| March | 6. | James Bishop, Chief, for amount of disbursements for month of February, 1888..... | 184 4 |
| | 7. | MacCrellich & Quigley, for binding and printing..... | 4 0 |
| April | 11. | James Bishop, Chief, for amount of disbursements for month of March, 1888..... | 203 68 |
| May | 22. | James Bishop, Chief, for amount of disbursements for month of April, 1888..... | 194 88 |
| June | 19. | James Bishop, Chief, for amount of disbursements for month of May, 1888..... | 50 88 |
| July | 2. | James Bishop, Chief, for services and expenses incurred..... | 244 57 |
| | 17. | James Bishop, Chief, for services and expenses incurred, to June 30, 1888..... | 93 98 |
| August | 1. | James Bishop, Chief, for services and expenses of P. T. Wood, for month of June, 1888..... | 53 25 |
| | | MacCrellich & Quigley, for stationery furnished..... | 98 78 |
| | 31. | James Bishop, Chief, for amount of disbursements for month of July, 1888..... | 147 43 |
| September | 12. | James Bishop, Chief, for amount of disbursements for month of August, 1888..... | 722 47 |
| | 18. | MacCrellich & Quigley, for blanks furnished..... | 21 00 |
| October | 11. | James Bishop, Chief, for amount of disbursements for month of September, 1888..... | 873 98 |
| | | | <hr/> \$4,851 48 |

STATEMENT 38.

REIMBURSEMENT OF JOSEPH T. CROWELL.

| | | | |
|---------|----|---|------------|
| October | 9. | To Joseph T. Crowell, for amount due him under joint resolution, approved March 30, 1888..... | \$4,817 67 |
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STATEMENT 39.

STATE LIBRARY.

| | | | |
|--------------|-----|---|--------|
| 1887. | | | |
| November | 11. | To H. L. Howe, for book furnished..... | \$3 50 |
| | | Charles Scribner, for book furnished..... | 6 00 |
| | | Daniel Appleton & Co., for book furnished..... | 7 00 |
| | | Frank Shepard, for book furnished..... | 7 00 |
| | | Edward A. Veghte, for books furnished..... | 160 10 |
| | | Carsmell & Co., for books furnished..... | 63 85 |
| | | F. H. Thomas Law Book Co., for books furnished.. | 185 00 |
| | | Charles C. Soule, for books furnished..... | 36 00 |
| | | Frederick D. Linn & Co., for books furnished..... | 32 00 |
| | | C. L. Traver, for books furnished..... | 35 75 |
| | | Edward Thompson, for books furnished..... | 10 50 |
| | | Adams Express Company, for express charges..... | 6 40 |
| | | Brearley & Stoll, for stationery furnished under contract of July 1, 1887..... | 52 25 |
| | | Trenton District Telephone and Electric Co., for rent of instrument to November 1, 1887..... | 3 50 |
| | | Charles H. Fox, for binding books, &c..... | 104 50 |
| | | T. & J. W. Johnson & Co., for United States Supreme Court Reports furnished September 2, 1887 | 8 00 |
| | 15. | West Publishing Company, for binding reports..... | 15 75 |
| | 18. | Public Opinion Company, for one year's subscription to November 1, 1888, and three bound volumes.... | 8 25 |
| | | Charles C. Soule, for books furnished..... | 57 00 |
| | | Frederick D. Linn, & Co., for book furnished..... | 5 50 |
| | | United States, for United States laws furnished..... | 8 60 |
| | 21. | Little, Brown & Co., for books furnished..... | 127 00 |
| | 23. | Frank Shepard, for book furnished..... | 7 00 |
| | | Forum Publishing Company, for one year's subscription and three bound volumes..... | 15 50 |
| December | 30. | C. L. Traver, for books furnished..... | 15 60 |
| | 23. | John M. Titus, for book furnished..... | 3 50 |
| | | Edward Thompson, for book furnished..... | 6 00 |
| | | John S. Furry, for books furnished..... | 8 75 |
| | | Frederick D. Linn & Co., for books furnished..... | 9 00 |
| | | Newark Daily Advertiser, one year's subscription, to January 1, 1888..... | 8 00 |
| | | Charles A. Durell, for fifteen volumes International Encyclopedia..... | 57 00 |
| | 27. | | |
| | | | |
| | | | |
| 1888. | | | |
| January | 4. | Adams Express Company, for express charges..... | 5 05 |
| | | Trenton Post-Office, for postage stamps furnished.... | 5 00 |
| | | Edward A. Veghte, for books furnished..... | 23 00 |
| | 5. | Edward Thompson, for books furnished..... | 9 00 |
| | | Frederick D. Linn & Co., for books furnished..... | 21 00 |
| | | L. K. Strouse & Co., for one year's subscription to "The Railway and Corporations Law Journal," to January 1, 1888..... | 10 00 |
| | 9. | Charles C. Soule, for fac simile of Magna Charta furnished..... | 3 75 |
| | 13. | Adams Express Company, for express charges..... | 139 00 |
| | 24. | Trenton Post-Office, for box rent from January 1, 1888, to January 1, 1889..... | 12 00 |
| | | Trenton District Telephone and Electric Company, for rent of box and service..... | 1 20 |
| | | | |
| | | | |

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|----------|-----|--|---------|
| February | 6. | To Brearley & Stoll, for stationery, &c., furnished..... | \$13 75 |
| | | Naar, Day & Naar, for one year's subscription to True American book furnished..... | 6 00 |
| | 7. | Edward A. Veghte, for books furnished..... | 10 75 |
| | | C. L. Traver, for books furnished..... | 13 50 |
| | | Daniel Appleton & Co., for book furnished..... | 7 00 |
| | | F. D. Linn & Co., for book furnished..... | 5 50 |
| | | Reporter Publishing Company, for subscription to Volume 25, January to June, 1888..... | 5 00 |
| | | Sharp & Alliman, for subscription, &c., to Lawyers' and Bankers' Directory for 1888..... | 5 22 |
| | | R. R. Bower, for subscription to Library Journal for 1888..... | 5 00 |
| | | John T. Van Cleef, for six copies of map of railroads of New Jersey, 1887..... | 21 00 |
| | | T. F. Fitzgerald, for fifty copies of Legislative Man- ual of 1888..... | 50 00 |
| | | Adams Express Company, for express charges..... | 12 65 |
| March | 13. | Trenton Post-Office, for postage stamps furnished.... | 8 00 |
| | 6. | Adams Express Company, for express charges..... | 2 05 |
| | 7. | Charles H. Fox, for binding..... | 151 40 |
| | 19. | Charles C. Soule, for books furnished..... | 47 50 |
| | | Edward A. Veghte, for books furnished..... | 26 00 |
| | | Frank Shepard, for book furnished..... | 7 00 |
| | | Little, Brown & Co., for book furnished..... | 6 00 |
| | | William D. Allen, for book furnished..... | 6 50 |
| | | William H. Stevenson, for one year's subscription to Central Law Journal, to January 1, 1889..... | 5 00 |
| | | James D. & E. S. Dana, for subscription to Ameri- can Journal of Science for 1887..... | 6 00 |
| | | D. B. Canfield & Co., for subscription to American Law Register for 1887..... | 5 00 |
| | | Review Publishing Company, for subscription to American Law Review, Vol. 22, 1888..... | 5 00 |
| | | West Publishing Company, for subscription to Re- porter to January 1, 1888..... | 36 75 |
| | | Frederick D. Linn & Co., for subscription to Crim- inal Law Magazine and Reporter for 1888..... | 5 00 |
| | | T. and J. W. Johnson & Co., for Law Reports and binding..... | 76 00 |
| | | Trenton Post-Office, for stamps furnished..... | 13 50 |
| | 27. | Blackstone Publishing Company, for one year's sub- scription to Test Book series, to November 30, 1888..... | 15 00 |
| | | E. R. Pelton, for one year's subscription to Electric Magazine, to December 30, 1888..... | 5 00 |
| April | 28. | Edward A. Veghte, for books furnished..... | 12 00 |
| | 11. | Adams Express Company, for express charges..... | 2 90 |
| | 17. | Charles C. Soule, for book furnished..... | 8 17 |
| | | Edward A. Veghte, for books furnished..... | 41 75 |
| | | Little, Brown & Co., for books furnished..... | 51 50 |
| | | A. C. Armstrong & Son, for subscription to New Princeton Review for 1888..... | 3 00 |
| | 18. | Edward Thompson, for books furnished..... | 9 00 |
| | 23. | Trenton District Telegraph and Electric Company, for rent of box and services January 1 to March 31, 1888..... | 2 40 |
| | | Frank Shepard, for book furnished..... | 7 00 |
| | 27. | John D. Faussett, for one dozen pamphlet files fur- nished..... | 7 20 |
| May | 8. | Adams Express Company, for express charges..... | 3 55 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----------|--|------------------|
| May | 17. | To C. L. Traver, for books furnished..... | \$17 60 |
| | 18. | Daniel Appleton & Co., for book furnished..... | 7 00 |
| | | D. Appleton & Co., for book furnished..... | 6 00 |
| | | Charles Scribner's Sons, for book furnished..... | 6 00 |
| June | 22. | Edward A. Veghte, for books furnished..... | 17 50 |
| | 12. | Trenton Post-Office, for postage stamps and post-office key furnished..... | 5 35 |
| | 13. | Edward A. Veghte, for books furnished..... | 69 10 |
| | 19. | T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory furnished..... | 2 50 |
| | | Adams Express Company, for express charges..... | 1 25 |
| | | American Notes and Queries, for subscription from May 5, 1888, to April 27, 1889..... | 3 00 |
| | | A. L. Luyster, for books furnished..... | 9 50 |
| | | F. & J. W. Johnson & Co., for books furnished..... | 4 00 |
| | | Edward Thompson, for book furnished..... | 6 00 |
| | | J. Buchanan Henry, for book furnished..... | 1 50 |
| | | Monmouth Democrat, Freehold, for book furnished. | 5 00 |
| | | John S. Furry, for book furnished..... | 5 00 |
| | | Houghton, Mifflin & Co., for book furnished..... | 1 00 |
| | 26. | West Publishing Company, St. Paul, Minn., for subscription to Commercial Reporters one year, to January 1, 1889..... | 40 00 |
| | | F. L. Cole, for books furnished..... | 93 50 |
| | 5. | C. L. Traver, for books furnished..... | 17 15 |
| | | Trenton District Telegraph and Electric Company, for rent of box, &c., for quarter ending June 30, 1888..... | 2 00 |
| | 6. | Houghton, Mifflin & Co., for books furnished..... | 47 00 |
| | | Edward Thompson, for books furnished..... | 9 00 |
| July | 9. | Adams Express Company, for express charges..... | 1 55 |
| | | A. B. Hazeltine, General Agent, for Crane's Universal Atlas..... | 7 25 |
| | | Frank Shepard, for books furnished..... | 7 00 |
| | 18. | West Publishing Company, for book, &c., furnished. | 6 45 |
| | 23. | Trenton Times, for one year's subscription to January 1, 1888..... | 10 40 |
| | | Leslie C. Pierson, for two copies of directory of the Bar of New Jersey..... | 4 00 |
| | 24. | Frederick D. Linn & Co., for book furnished..... | 10 00 |
| | | Charles C. Soule, for books furnished..... | 44 50 |
| | August 1. | MacCrellish & Quigley, for stationery furnished..... | 14 80 |
| | 30. | Adams Express Company, for express charges..... | 1 15 |
| September | 18. | Adams Express Company, for express charges..... | 1 00 |
| | | | <hr/> \$2,517 39 |

STATEMENT 40.

WASHINGTON HEADQUARTERS.

| | | | |
|----------|-----|--|------------------|
| 1887. | | | |
| November | 4. | To Washington Association, of New Jersey, for amount of semi-annual appropriation..... | \$1,250 00 |
| 1888. | | | |
| March | 30. | Washington Association, of New Jersey, for amount of semi-annual appropriation..... | 1,250 00 |
| | | | <hr/> \$2,500 00 |

STATEMENT 41.

DISCHARGED CONVICTS.

| | | | |
|----------|-----|---|------------------|
| 1887. | | | |
| November | 1. | To John H. Patterson, Keeper, for account of appropriation for the current fiscal year..... | \$1,000 00 |
| 1888. | | | |
| April | 11. | John H. Patterson, Keeper, for account of appropriation for the current fiscal year..... | 500 00 |
| | | | <hr/> \$1,500 00 |

STATEMENT 42.

PURCHASE OF CAMP GROUND.

| | | | |
|-----------|-----|--|------------------|
| 1888. | | | |
| July | 31. | To Vredenburg & Parker, for legal services in making abstract of title and searches in office of Clerk of Monmouth county..... | \$325 00 |
| September | 13. | Public Ledger, Philadelphia, Pennsylvania, for advertising summons in matter of the taking for public use a certain tract of land in county of Monmouth, under act approved February 21, 1888..... | 632 80 |
| | 18. | Monmouth Inquirer, Freehold, for advertising summons in matter of the taking for public use a certain tract of land in county of Monmouth, under act approved February 21, 1888..... | 18 00 |
| | | Barker Gummere, for professional services and expenses on account of purchase of camp ground, at Sea Girt..... | 452 18 |
| | | Manasquan Sea Side, for advertising summons in matter of the taking for public use a certain tract of land in county of Monmouth, under an act approved February 21, 1888 | 18 00 |
| | | | <hr/> \$1,445 98 |

STATEMENT 43.

BINDING.

| | | | |
|-----------|-----|--|------------------|
| 1887. | | | |
| November | 28. | To Courier Publishing Association, Camden, for account of binding six hundred copies of Book Documents of session of 1887..... | \$500 00 |
| 1888. | | | |
| January | 24. | Courier Publishing Association, Camden, for balance for binding six hundred copies of Book Documents of session of 1887..... | 400 00 |
| March | 9. | F. D. Linn & Co., for binding one hundred copies of Laws of New Jersey, 1887..... | 90 00 |
| August | 30. | John L. Murphy Publishing Company, for binding fifty copies of Treasurer's Report..... | 48 50 |
| September | 11. | F. D. Linn & Co., for binding four hundred copies of Laws of New Jersey, 1888..... | 360 00 |
| | | | <hr/> \$1,398 50 |

STATEMENT 44.

SINKING FUND EXPENSES.

| | | | | |
|----------|-----|--|--------|----------------|
| 1887. | | | | |
| December | 9. | To John H. Stewart, for professional services and expenses from November 1, 1886, to November 1, 1887..... | | \$600 47 |
| 1888. | | | | |
| January | 5. | Edward Emley, Sheriff of Burlington county, for fees, &c., in sale of John W. Chaffey's property by Commissioners..... | 136 37 | |
| February | 2. | Abram D. A. Naar, for services in office of Sinking Fund, to December 31, 1887..... | 35 00 | |
| April | 11. | John H. Stewart, for professional services from November 29, 1887, to April 5, 1888..... | 85 00 | |
| | | | | <hr/> \$856 84 |

STATEMENT 45.

INCIDENTALS.

| | | | | |
|----------|-----|--|---------|--|
| 1887. | | | | |
| November | 15. | To Adams Express Company, for express charges on packages of State officers..... | \$43 60 | |
| December | 16. | Adams Express Company, for express charges on packages of State officers..... | 7 00 | |
| 1888. | | | | |
| January | 4. | Adams Express Company, for express charges on packages of State officers..... | 48 45 | |
| | 24. | T. G. Earle, for freight and cartage for Treasurer.... | 14 42 | |
| | 25. | Titus & Conrad, for expenses in draping State House on occasion of death of Ex-Governor Parker | 140 18 | |
| February | 7. | Adams Express Company, for express charges on packages of State officers..... | 7 45 | |
| | 14. | Abram Swan, for superintending draping of State House in memory of late Hon. Joel Parker | 25 00 | |
| | 15. | Adams Express Company, for express charges on packages of Treasurer | 8 35 | |
| | | Titus & Conrad, for expenses in draping State House in memory of late Hon. Joel Parker..... | 14 00 | |
| March | 6. | Adams Express Company, for express charges on packages of State officers..... | 16 55 | |
| | 9. | Adams Express Company, for express charges on packages of Executive Department..... | 1 15 | |
| April | 11. | Adams Express Company, for express charges on packages of State officers..... | 17 85 | |
| | 27. | Edward D. Fox, for services as special messenger with warrant of execution in case of George McDunham..... | 11 20 | |
| May | 3. | Edward D. Fox, for services as messenger to Philadelphia, Pa., on State business, April 28, 1888.... | 3 00 | |
| | 8. | Adams Express Company, for express charges on packages of State offices..... | 5 00 | |
| | | Pennsylvania Railroad Company, for transportation for disabled soldiers..... | 11 20 | |

| | | | |
|-----------|-----|---|----------------|
| May | 11. | To Pennsylvania Railroad Company, for transportation furnished State House employees..... | \$5 84 |
| | | Pennsylvania Railroad Company, for transportation furnished disabled soldiers..... | 36 88 |
| | 25. | Adams Express Company, for express charges on packages of Treasurer's office..... | 7 95 |
| June | 4. | Adams Express Company, for express charges on packages of Secretary of State..... | 2 60 |
| | | Pennsylvania Railroad Company, for transportation for account of disabled soldiers..... | 11 84 |
| | 6. | Adams Express Company, for express charges on packages of Treasurer's office..... | 6 55 |
| | 19. | Adams Express Company, for express charges on packages of Treasurer's office..... | 42 75 |
| July | 5. | Knight & Gnichtel, for attendance before Governor and Comptroller at opening of bids for printing and transcribing 38 folios..... | 7 60 |
| | 9. | Adams Express Company, for express charges on packages of State officers..... | 5 00 |
| | 18. | Adams Express Company, for express charges on packages of Clerk in Chancery..... | 1 70 |
| | 23. | Pennsylvania Railroad Company, for transportation furnished disabled soldiers..... | 2 88 |
| August | 1. | Knight & Gnichtel, for services as stenographers in Executive Department and Comptroller's office.... | 121 35 |
| | 30. | Adams Express Company, for express charges on packages of State officers..... | 7 10 |
| September | 11. | Adams Express Company, for express charges on packages of State officers..... | 31 15 |
| October | 9. | Adams Express Company, for express charges on packages of State officers..... | 4 70 |
| | 12. | Adams Express Company, for express charges on packages of Treasurer..... | 11 40 |
| | | | <hr/> \$681 69 |

STATEMENT 46.

REQUISITIONS.

1887.

| | | | |
|----------|-----|---|---------|
| November | 15. | To John Clos, for services and expenses in the rendition of E. McCarthy..... | \$29 20 |
| | | Charles Ainge, for services and expenses in the rendition of James Southerlan and Harry Erpenback.... | 38 47 |
| | 16. | John J. Clancey, for services and expenses in the rendition of John Welger..... | 16 20 |
| | 21. | Julius Jaegers, for services and expenses in the rendition of C. H. Balen..... | 23 15 |
| | 30. | Edward R. Stanton, for services and expenses in the rendition of Mitchell, Phillips and Metzler..... | 66 87 |
| December | 12. | Peter F. Walker, for expenses in the rendition of R. N. Wilson..... | 56 89 |
| | 19. | Michael McNally, for services and expenses in the rendition of Charles Gulliver..... | 60 90 |
| | 30. | Enos Fourat, for services and expenses in the rendition of John Martin..... | 9 85 |
| | | John Clos, for services and expenses in the rendition of Herbert Madigan..... | 115 10 |

STATE TREASURER'S REPORT.

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| | | | | |
|---------|-----|---|---------|----------|
| 1888. | | | | |
| January | 4. | To John E. Lane, for services and expenses in the rendition of Joseph Pierson..... | \$16 90 | |
| | 24. | William G. Hamlin, Agent, for services and expenses in the rendition of Burke and Harris..... | 40 20 | |
| | 30. | Henry C. Garrison, for services and expenses in the rendition of E. Kemble..... | 23 75 | |
| Marc | 1. | John E. Lane, for services and expenses in the rendition of Joseph Pierson..... | 16 26 | |
| | 9. | Frederick G. Graul, for services and expenses in the rendition of James Dunn..... | 27 25 | |
| | 19. | Richard F. Smith, for services and expenses in the rendition of James McCoy..... | 10 48 | |
| April | 11. | William Jameson, for services and expenses in the rendition of Charles Iken..... | 29 30 | |
| | 17. | George H. Halman, Sheriff, for services and expenses in the rendition of James Forrest..... | 40 67 | |
| May | 11. | William Carroll, for services and expenses in the rendition of Jacob Schatlick..... | 4 30 | |
| | | | <hr/> | \$625 74 |

STATEMENT 47.

PLEURO PNEUMONIA.

| | | | | |
|----------|-----|--|---------|----------|
| 1887. | | | | |
| November | 11. | To Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals..... | \$24 55 | |
| 1888. | | | | |
| April | 3. | Dr. E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals..... | 500 00 | |
| | | | <hr/> | \$524 55 |

STATEMENT 48.

NEW YORK BOUNDARY COMMISSION.

| | | | | |
|-----------|-----|--|----------|----------|
| 1887. | | | | |
| January | 4. | To R. C. Bacot, Secretary, for expenses incurred by Commission..... | \$332 41 | |
| February | 16. | R. C. Bacot, Secretary, for expenses incurred by Commission..... | 32 36 | |
| September | 13. | George H. Cook, Commissioner, for one-half expenses incurred under joint resolution, approved February 14, 1888..... | 155 53 | |
| | | | <hr/> | \$520 30 |

STATEMENT 49.

MONMOUTH BATTLE MONUMENT.

| | | | | |
|----------|-----|--|----------|--|
| 1887. | | | | |
| December | 30. | To Theodore W. Morris, President, for cost of caring for monument and grounds for year ending December 31, 1887..... | \$498 79 | |

New Jersey State Library

STATEMENT 50.

SOLDIERS' STATE BOUNTY.

| | | | | |
|-----------|-----|---|--------|----------|
| 1887. | | | | |
| November | 21. | To Barbara Bean, for amount due her as mother of Ephraim Bean, deceased, late member of Company B, First Regiment, New Jersey Volunteers..... | \$6 86 | |
| 1888. | | | | |
| January | 25. | Martin Wyckoff, attorney, for State pay due heirs of William McCrea, Company H, Eighth Regiment, New Jersey Volunteers, from September 5, 1861, to July 18, 1862..... | 20 93 | |
| February | 8. | Stephen O. Maley, attorney, for State pay due him as brother of John Maley, deceased, late of Company C, First Regiment, New Jersey Volunteers..... | 26 66 | |
| | 27. | Jane E. Johnson, for balance of State pay due her as widow of Jeremiah Johnson, late Corporal, Company A, Twenty-fifth Regiment, United States Colored Troops | 7 20 | |
| March | 7. | John A. McBride, for amount due John G. Babcock, by an act approved February 22, 1888..... | 201 00 | |
| June | 8. | James Palmer, for State pay as Hospital Steward, U. S. A., credited to State of New Jersey, from January 16, to May 1, 1864..... | 14 13 | |
| July | 17. | Julius Rozier, for State pay as member Company D, Second Regiment, New Jersey Volunteers, from May 26, 1861, to May 1, 1864..... | 70 26 | |
| August | 31. | Hannah Horton, for State pay due her son, John S. Horton, late member of band of Fifth Regiment, New Jersey Volunteers, from October 4, 1861, to May 26, 1862..... | 30 93 | |
| September | 18. | Francis Quinn, for State pay due him as member Company K, Thirty-fifth Regiment, New Jersey Volunteers, from August 11, 1863, to May 1, 1864..... | 17 40 | |
| | 20. | Holloway H. Young, for State pay due him as member Company H, Fifteenth Regiment, New Jersey Volunteers, from August 6, 1862, to October 26, 1862..... | 5 33 | |
| | 28. | George H. Cherry, for State pay due him as member Company C, Fourth Regiment, New Jersey Volunteers, from August 13, 1861, to July 16, 1863..... | 46 20 | |
| | | | <hr/> | \$446 90 |

STATEMENT 51.

CHARITIES AND CORRECTIONS.

| | | | | |
|---------|-----|---|---------|--|
| 1888. | | | | |
| January | 5. | To Edward D. Fox, for clerical service to State Council, for six months, to January 1, 1888..... | \$75 00 | |
| March | 30. | Jesse H. Diverty, for expenses as member of State Council..... | 37 00 | |
| April | 2. | Edward D. Fox, for services as Secretary of State Council, for quarter ending April 1, 1888 | 50 00 | |

STATE TREASURER'S REPORT.

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| | | | |
|---------|-----|--|----------------|
| July | 5. | To Edward D. Fox, for services as Secretary of State Council, for quarter ending July 1, 1888..... | \$50 00 |
| October | 3. | Edward D. Fox, for services as Secretary of State Council, for quarter ending October 1, 1888..... | 50 00 |
| | 12. | Frank P. McDermott, for expenses as Member of State Council..... | 4 25 |
| | | | <hr/> \$266 25 |

STATEMENT 52.

RAILROAD INVESTIGATION.

| | | | |
|---------|-----|--|----------------|
| 1888. | | | |
| January | 18. | To E. W. Harrison, C. E., for expenses of engineers on examination of Morris & Essex Railroad..... | \$163 50 |
| | 20. | R. F. Stevens, for expenses in examining accounts of Morris & Essex Railroad..... | 10 50 |
| | | | <hr/> \$174 00 |

STATEMENT 53.

WRECKS.

| | | | |
|-------|-----|---|----------|
| 1888. | | | |
| May | 22. | To N. Barton, County Collector, for expenses in removing sunken boat in Pensaukin creek, Camden county, April 11, 1888..... | \$125 00 |

STATEMENT 54.

INSURANCE.

| | | | |
|-------|-----|---|---------|
| 1888. | | | |
| May | 22. | To Edwin Van Houten, for amount of premium on insurance of \$5,000 on printed books in office of State House..... | \$75 00 |

STATEMENT 55.

MISCELLANEOUS CORPORATIONS.

| | | | |
|---------|-----|---|---------------|
| 1888. | | | |
| April | 11. | To Trenton Stone Company, for amount of tax paid for 1887, cancelled by State Board of Assessors March 29, 1888, repaid under act approved March 1, 1888. | \$45 00 |
| October | 9. | C. Edgar Sutphen Company, for amount of tax paid for 1884, returned under act approved March 1, 1888..... | 22 00 |
| | | | <hr/> \$67 00 |

STATEMENT 56.

FINES AND FORFEITED RECOGNIZANCES.

| | | | | |
|----------|-----|--|---------|--|
| 1887. | | | | |
| December | 22. | To H. C. Loudenslager, Clerk of Gloucester county, for returns made, September term, 1887..... | \$5 00 | |
| | 30. | Jonathan Hand, Clerk of Cape May county, for returns made, December term, 1887..... | 5 00 | |
| 1888. | | | | |
| January | 4. | Lewis Evans, Clerk of Atlantic county, for returns made, December term, 1887..... | 5 00 | |
| April | 17. | H. C. Loudenslager, Clerk of Gloucester county, for returns made, April term, 1888..... | 5 00 | |
| May | 11. | Jonathan Hand, Clerk of Cape May county, for returns made, April term, 1888..... | 5 00 | |
| | 14. | Lewis Evans, Clerk of Atlantic county, for returns made, April term, 1888..... | 5 00 | |
| October | 2. | H. C. Loudenslager, Clerk of Gloucester county, for returns made, September term, 1888..... | 5 00 | |
| | 6. | Jonathan Hand, Clerk of Cape May county, for returns made, September term, 1888..... | 5 00 | |
| | 31. | M. S. Condit, Clerk of Morris county, for returns made, May term, 1888..... | 5 00 | |
| | | | <hr/> | |
| | | | \$45 00 | |

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

| | | |
|---|--------------|--------------|
| 1888. | | |
| Five (5) United States $4\frac{1}{2}$ per cent. registered bonds, \$20,000 each..... | \$100,000 00 | |
| Six (6) United States $4\frac{1}{2}$ per cent. registered bonds, \$10,000 each..... | 60,000 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 | |
| Three (3) United States 4 per cent. registered bonds, \$50,000 each..... | 150,000 00 | |
| | | \$465,000 00 |
| Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each..... | \$50,000 00 | |
| Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each..... | 40,000 00 | |
| Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each..... | 110,000 00 | |
| One hundred (100) City of Newark tax bonds, \$1,000 each. | 100,000 00 | |
| One hundred and eighty-nine (189) East Orange bonds, \$500 each..... | 94,500 00 | |
| | | \$394,500 00 |
| Two (2) Hudson county renewal war bonds, \$50,000 each. | \$100,000 00 | |
| One (1) bond of city of Jersey City..... | 40,000 00 | |
| | | \$140,000 00 |
| One thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value..... | \$100,000 00 | |
| Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Am- boy Railroad and Transportation Companies, par value... | 35,500 00 | |
| | | \$135,500 00 |
| Two hundred and twenty (220) shares of stock of the Tren- ton Banking Company, par value, \$50 each..... | \$11,000 00 | |
| | | \$11,000 00 |
| Seventeen (17) bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Com- panies, \$1,000 each..... | \$17,000 00 | |
| | | \$17,000 00 |
| Twenty (20) New Jersey registered bonds, six per cent., \$1,000 each..... | \$20,000 00 | |

| | |
|---|----------------------|
| Twenty (20) New Jersey registered bonds, six 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 registered bonds, (coupons), 6 per cent, \$1,000 each..... | 2,000 00 |
| Three (3) New Jersey registered bonds, 6 per cent..... | 3,000 00 |
| Bonds City of Trenton..... | 4,000 00 |
| | <hr/> \$1,241,000 00 |

Bonds of the following New Jersey School Districts, viz :

| | |
|---|----------------------|
| Nos. 3 and 4, Farmingdale | \$2,000 00 |
| No. 90 $\frac{1}{2}$, Monmouth county..... | 4,000 00 |
| No. 1, New Brunswick..... | 6,000 00 |
| No. 48, Warren county..... | 6,000 00 |
| No. 35, Middlesex county..... | 200 00 |
| No. 9, Essex county..... | 900 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..... | 3,000 00 |
| No. 10, Essex county..... | 6,500 00 |
| No. 42, Essex county..... | 300 00 |
| No. 20, Mercer county..... | 7,500 00 |
| No. 52, Cumberland county..... | 1,050 00 |
| No. 4, Camden county..... | 7,500 00 |
| No. 30, Atlantic county..... | 725 00 |
| No. 31, Cape May county..... | 5,000 00 |
| No. 32, Cape May county..... | 2,000 00 |
| No. 23, Passaic county..... | 2,000 00 |
| No. 26, Cape May county..... | 2,780 00 |
| No. 64, Salem county..... | 3,500 00 |
| No. 9, Burlington county..... | 2,000 00 |
| No. 23, Ocean county..... | 3,600 00 |
| No. 108, Morris county..... | 1,600 00 |
| No. 18, Cumberland county..... | 2,300 00 |
| No. 39, Bergen county..... | 10,000 00 |
| No. 49, Ocean county..... | 10,000 00 |
| No. 90 $\frac{1}{2}$, Monmouth county..... | 6,000 00 |
| No. 3, Essex county..... | 6,750 00 |
| No. 5, Atlantic county..... | 1,000 00 |
| No. 6, Mercer county..... | 5,500 00 |
| No. 111, Morris county..... | 5,000 00 |
| No. 40, Bergen county..... | 7,500 00 |
| No. 3, Middlesex county..... | 2,050 00 |
| No. 23, Cape May county..... | 800 00 |
| No. 6, Atlantic county..... | 2,300 00 |
| | <hr/> \$1,408,355 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 |
| Beale, Elihu D..... | 1,000 00 |
| Benjamin William A..... | 1,800 00 |

| | |
|---------------------------------|------------|
| Bodine & Bullus..... | \$8,000 00 |
| Barbour, John..... | 2,500 00 |
| Campbell, Charles A..... | 8,000 00 |
| Carslake, David M..... | 2,000 00 |
| Castner, Victor..... | 9,000 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 and Skirm..... | 3,000 00 |
| Conine, William B..... | 3,000 00 |
| Dalley, Charles M..... | 9,000 00 |
| Davis, Isaac..... | 25,000 00 |
| Dennis, William F..... | 11,000 00 |
| Depue, Benjamin F..... | 3,500 00 |
| Dickinson, S. M..... | 4,000 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 |
| French, Levi..... | 850 00 |
| Grant & Whittaker..... | 2,000 00 |
| Guest, Thomas..... | 2,000 00 |
| Haight, Charles..... | 10,000 00 |
| Hall, Alfred L., et als..... | 18,000 00 |
| Hall, Joseph D..... | 6,000 00 |
| Hendrickson & Combs..... | 7,000 00 |
| Hendrickson, Edward T..... | 600 00 |
| Hendrickson, Ellis..... | 500 00 |
| Hendrickson, William B..... | 3,000 00 |
| Hill, Theodore W..... | 6,000 00 |
| Hood, John and Eden M..... | 5,000 00 |
| Howlett, Thomas R..... | 3,000 00 |
| Johnson, Josiah F..... | 8,750 00 |
| Johnston, Mary F. and E. R..... | 2,200 00 |
| Johnston, Robert S..... | 7,000 00 |
| Jones, Samuel W..... | 8,000 00 |
| Keeler, Charles..... | 4,000 00 |
| Knapp, S. F. R. and W. T..... | 5,000 00 |
| Kugler, Jacob..... | 1,200 00 |
| Law Joseph..... | 2,000 00 |
| Lyons, John H..... | 8,000 00 |
| Lyons, John H..... | 7,000 00 |
| Manning, James C..... | 6,000 00 |
| Marlatt, Benjamin..... | 4,000 00 |
| Marshall, Laura C..... | 7,500 00 |
| McCarter, John..... | 12,500 00 |
| McClurg, Peter K..... | 3,000 00 |
| Mildner, George..... | 3,000 00 |
| Naar, A. D. A..... | 3,500 00 |
| Neilson, Theodore G..... | 8,000 00 |
| Norton, Daniel D..... | 8,000 00 |
| Otterson, Henry L..... | 5,000 00 |
| Patterson, Austin H..... | 3,000 00 |
| Patterson Charles W..... | 1,600 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, Garret C..... | 6,000 00 |
| Schenck, Garret C..... | 8,000 00 |
| Scott, Charles..... | 4,000 00 |
| Second Presbyterian Church, New Brunswick..... | 3,000 00 |
| Sergeant, Lambert H., Trustee..... | 5,000 00 |
| Shreve, Mercer F..... | 15,000 00 |
| Smith, Sarah B..... | 2,000 00 |
| Smalley, Isaac..... | 2,700 00 |
| Smock, D. G. and J. H..... | 7,500 00 |
| Smock, Milton..... | 8,000 00 |
| Smythe, George W..... | 2,400 00 |
| Stiles, William..... | 3,000 00 |
| Stockton, Bayard, et als..... | 23,000 00 |
| Stoll, Robert P..... | 8,000 00 |
| Swartz, John G..... | 3,000 00 |
| Sweeney, Michael..... | 2,600 00 |
| Sauer, Mary T. and J. S..... | 7,500 00 |
| Taylor, W. J. C..... | 12,000 00 |
| Thompson, Joseph L..... | 10,000 00 |
| Trimble, Mary J..... | 6,500 00 |
| Valentine, Robert N..... | 5,700 00 |
| Vanderveer, John E..... | 2,500 00 |
| Van Wickle, Simon..... | 10,000 00 |
| Vroom, G. D. W..... | 5,000 00 |
| Watson, John..... | 20,000 00 |
| Weidner, William N..... | 4,000 00 |
| Wells, James E..... | 4,000 00 |
| West Jersey Marl and Transportation Company..... | 7,000 00 |
| Whitehead Brothers..... | 25,000 00 |
| Willis, William..... | 1,500 00 |
| Wilson, Hercules M..... | 6,300 00 |
| Wilson, Thomas A..... | 20,000 00 |
| Wyckoff & Bergen..... | 3,000 00 |
| Yard, Alexander A..... | 2,000 00 |
| <hr/> | |
| \$2,161,455 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 |
| Bowker, Jonathan..... | 7,000 00 |
| Clark, Amos Jr..... | 5,000 00 |
| Hunt, Joseph F..... | 3,500 00 |
| Howell, Robert H..... | 10,000 00 |
| Hoagland, Nathan..... | 10,000 00 |
| Hummer, Henry G..... | 5,000 00 |
| Newell, W. A..... | 4,000 00 |
| Perrine, James M..... | 3,500 00 |
| Sinclair, M. A. and D. S..... | 15,000 00 |
| Sutterly, Charles W..... | 14,000 00 |
| Trandt, Frederick A..... | 20,000 00 |
| <hr/> | |
| \$2,267,455 00 | |

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RECAPITULATION.

| | |
|---|----------------------|
| Amount of bonds and stock..... | \$1,408,355 00 |
| Amount of bonds and mortgages..... | 753,100 00 |
| Amount of real estate held by the fund..... | 106,000 00 |
| | <hr/> \$2,267,455 00 |

LIST OF RIPARIAN LEASES, OCTOBER 31, 1888.

| | |
|---|------------|
| Anderson, Henry James..... | \$1,003 33 |
| Annett, James, et als..... | 7,860 00 |
| Annett, James, et als..... | 10,825 00 |
| Adams, George S..... | 350 92 |
| Atkins, James M..... | 155 00 |
| Ayres, Chester D..... | 765 60 |
| Acken, Thomas N..... | 1,183 71 |
| Barrett, Catharine..... | 425 00 |
| Binns, James..... | 3,428 57 |
| Blair, John A..... | 6,784 00 |
| Brady, James..... | 400 00 |
| Brown, John M..... | 213 50 |
| Brownell, John L. (two leases)..... | 29,524 00 |
| Bullitt, John C., et als..... | 2,150 00 |
| Bulkley, Lucius Duncan..... | 156 25 |
| Barton, Charles..... | 488 50 |
| Bate, John C..... | 159 78 |
| Borne, Scrymser and Tappan..... | 840 94 |
| Berkley Land and Improvement Company..... | 2,974 00 |
| Bentley, Adelia..... | 170 50 |
| Buel, Arthur..... | 681 70 |
| Clark, Roderick A., et als..... | 214 00 |
| Coe, George S..... | 1,076 67 |
| Coffin, Edward A..... | 2,349 70 |
| Cone, Jonathan..... | 272 40 |
| Coykendall, Abner A..... | 28,120 00 |
| Crosby, Mary L..... | 90 00 |
| Daly, Myrtilly H..... | 3,984 85 |
| Dana, William B..... | 640 00 |
| Dederer, Martha M..... | 152 70 |
| Delans, Warren, et als..... | 8,785 71 |
| Dodge, William E..... | 13,000 00 |
| Dulty, William, Jr..... | 685 71 |
| Duer, Sarah G., et als..... | 17,690 50 |
| Dunn, Margaret Ann..... | 43 50 |
| Dobbins, Murrell..... | 776 50 |
| Englewood Dock and Turnpike Company..... | 330 00 |
| East Cape May Beach Company..... | 2,000 00 |
| Gorham & Dickerman..... | 7,825 00 |
| Gunther, Charles B., et als..... | 5,000 00 |
| Gayner, John..... | 314 39 |
| Hand, John Holmes..... | 143 63 |
| Hare, Nathaniel D..... | 664 50 |
| Hildreth, David M..... | 3,943 50 |
| Harvey, Edward J..... | 78 00 |
| Holly Beach City Improvement Company..... | 1,175 00 |
| Jewett, Hugh J., trustee..... | 103,191 50 |
| Kemp, William H..... | 3,148 50 |
| Kennedy, Crammond..... | 664 50 |
| King, Archibald Gracie..... | 17,690 50 |
| King, Caroline..... | 17,690 50 |
| King, Edward..... | 17,781 00 |

| | |
|--|------------|
| Kohler, Otto..... | \$5,355 00 |
| Legier, Adele H..... | 339 00 |
| Legier, Adele H..... | 123 14 |
| Lloyd, Richard..... | 330 00 |
| Long Branch Ocean Pier Company..... | 598 00 |
| Loyle, John S., et als..... | 13,425 00 |
| McKenna, Charles F..... | 3,000 00 |
| Manufacturers' Land and Improvement Company..... | 12,000 00 |
| Manufacturers' Land and Improvement Company..... | 2,700 00 |
| Martin, Isaac P..... | 3,125 00 |
| Maxwell, Gifford J..... | 1,000 00 |
| Meeks, John..... | 56,250 00 |
| Meredith, Sarah E..... | 3,538 33 |
| Miller, Seth..... | 87 75 |
| Morris Canal and Banking Company..... | 357,142 86 |
| Morris and Cummings Dredging Company..... | 60,480 00 |
| Morris and Cummings Dredging Company..... | 12,690 00 |
| Mulford, Isaac W..... | 284 78 |
| Mutual Life Insurance Company, New York..... | 531 00 |
| Moore Lillian C..... | 109 85 |
| National Stock Yard Company..... | 35,000 00 |
| New York, Lake Erie and Western Dock Improvement Company..... | 24,722 00 |
| Norbury, Heath..... | 138 60 |
| New Jersey Land Company..... | 514 29 |
| New Brunswick Land Company..... | 1,800 00 |
| Ocean Beach Association..... | 4,725 00 |
| Oigg, Henry..... | 925 00 |
| Osborn, Charles..... | 416 25 |
| Pardee, Aris..... | 750 00 |
| Paton, Emily M..... | 68 75 |
| Peabody, Charlotte A..... | 120 00 |
| Phelps & Coe..... | 2,060 00 |
| Pearce, George W..... | 60 43 |
| Pearce, Ashley B..... | 60 43 |
| Point Breeze Ferry and Improvement Company..... | 18,000 00 |
| Point Breeze Ferry and Improvement Company..... | 12,550 00 |
| Raritan Hollow and Porous Brick Company..... | 600 00 |
| Reckless, Anthony..... | 2,036 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 |

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| | |
|-------------------------------------|----------------------|
| Vansant, Joseph L. | \$1,800 00 |
| Vansant, Joseph L. | 928 50 |
| Vansant, Joseph L. | 100 00 |
| Ward, Charles H., Trustee..... | 575 00 |
| Wilde, Annie E. | 110 30 |
| Williams Charles F., et als | 690 00 |
| Whildon, Jane G. | 500 00 |
| Whitehead, Margaret E. | 400 00 |
| Yard, Joseph B. and William S. | 114 00 |
| | <hr/> \$1,009,758 77 |

STATEMENT.

| | |
|---|----------------------|
| Amount of Riparian leases, November 1, 1887..... | \$1,089,833 16 |
| Amount of new leases during the fiscal year 1888..... | 852 20 |
| | <hr/> |
| | \$1,090,685 36 |
| Amount of leases paid off and cancelled..... | 80,926 59 |
| Amount November 1, 1888..... | <hr/> \$1,009,758 77 |

SCHOOL FUND.

RECEIPTS.

| | | | |
|--------------|---|----------------|----------------|
| Statement A. | State School tax for the year 1887 | \$1,456,660 00 | |
| B. | State School tax for the year 1888, from Middlesex county..... | | 58,830 86 |
| C. | Interest on bonds and mortgages..... | \$100,083 42 | |
| | Grants for lands under water (formerly leases)..... | \$80,926 59 | |
| | Retained by Riparian Commis- sioners for salaries and ex- penses..... | 13,901 36 | |
| | | | 67,025 23 |
| | Rent on riparian leases..... | 34,754 43 | |
| | Rent from Morris Canal and Banking Com- pany..... | 25,000 00 | |
| | Grants for lands under water..... | 22,701 10 | |
| | Dividends on stock..... | 13,596 67 | |
| | Rents on property | 3,312 37 | |
| | Amount received from Superintendent of Life Saving Service of the Fourth Dis- trict | 38 77 | |
| | | | 275,511 99 |
| D. | Securities paid off..... | \$88,423 34 | |
| | Loss on sale of securities | 16,714 16 | |
| | | | 105,137 50 |
| | Balance in hand November 1, 1887..... | | 167,975 89 |
| | | | \$2,064,116 24 |

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

| | | | | |
|-----------|-----|--|----------------|----|
| 1887. | | | | |
| September | 14. | By Richard Serviss, Collector of Middlesex county, in full..... | \$46,552 | 56 |
| November | 12. | Joseph Paul, Collector of Gloucester county, in full..... | 36,861 | 30 |
| December | 22. | Christian Fell, Collector of Mercer county, in full.... | 85,028 | 85 |
| | 30. | David F. Smith, Collector of Cape May county, in full..... | 9,561 | 91 |
| 1888. | | | | |
| January | 3. | Allen B. Endicott, Collector of Atlantic county, in full..... | 14,691 | 92 |
| | | P. W. Squire, Collector of Warren county, in full.... | 47,985 | 75 |
| | | James W. Trenchard, Collector of Cumberland county, in full..... | 32,797 | 06 |
| | | N. Barton, Collector of Camden county, in full..... | 58,599 | 01 |
| | | Theodore Monford, Collector of Sussex county, in full..... | 25,840 | 20 |
| | 6. | John T. Haight, Collector of Monmouth county, in full..... | 85,054 | 31 |
| | 10. | Hugh Gaston, Collector of Somerset county, in full..... | 42,181 | 08 |
| | | E. M. Wood, Collector of Union county, in full..... | 63,983 | 09 |
| | | John W. Bogert, Collector of Bergen county, in full..... | 39,503 | 43 |
| | 20. | E. T. Cranmer, Collector of Ocean county, in full.... | 10,537 | 66 |
| | 23. | William A. Hayes, Collector of Passaic county, in full..... | 78,568 | 79 |
| | 25. | James Butcher, Collector of Salem county, in full.... | 37,253 | 20 |
| | 26. | Hugh Dugan, Collector of Hudson county, in full.... | 263,597 | 28 |
| | 31. | Joseph Powell, Collector of Burlington county, in full..... | 64,887 | 10 |
| February | 6. | M. Hoagland, Collector of Morris county, in full.... | 52,335 | 59 |
| | 8. | Joseph M. Smith, Collector of Essex county, in full..... | 307,578 | 69 |
| | 13. | Joseph Williamson, Collector of Hunterdon county, in full..... | 53,761 | 22 |
| | | | \$1,456,660 00 | |

STATEMENT B.

STATE SCHOOL TAX.

| | | | | |
|---------|----|---|----------|----|
| 1888. | | | | |
| October | 5. | By Richard Serviss, Collector of Middlesex county, in full..... | \$58,830 | 86 |

STATEMENT C.

INCOME OF SCHOOL FUND.

| | |
|-------------|---|
| 1887. | |
| November 4. | By Eighteen months' interest on bond and mortgage of John Watson, to August 9, 1887..... |
| | Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1887..... |
| | Twelve months' rent on riparian lease of Seth Miller, to October 30, 1887..... |
| | Three months' rent on riparian lease of James Binns, to August 17, 1887..... |
| | Six months' rent on riparian lease of James H. Schellinger, to August 31, 1887..... |
| | One month's rent of property at No. 80 Ocean avenue, Jersey City, to November 30, 1887..... |
| | Interest on bond and mortgage of Anthony Reckless, from October 26, 1883, to January 1, 1885..... |
| 11. | Six months' rent on riparian lease of Henry J. Anderson, to October 29, 1887..... |
| | Six months' interest on bond and mortgage of George Mildner, to November 25, 1887..... |
| | Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1887..... |
| | Twelve months' interest on bond and mortgage of James A. Wells, to October 1, 1887..... |
| | Six months' interest on bonds of South Mountain School District, No. 42, Essex County, to October 26, 1887..... |
| | Six months' interest on bonds of School District No. 48, Warren County, to October 1, 1887..... |
| | Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1887..... |
| | Three months' rent of Sinclair property at Ocean avenue and Forrest street, Jersey City, to November 1, 1887..... |
| 18. | Six months' rent on riparian lease of Long Branch Ocean Pier Company, to November 10, 1887..... |
| | Six months' interest on bond and mortgage of John L. Murphy, to November 2, 1887..... |
| 21. | Grant of lands under water executed by Riparian Commission to William B. Kelley, dated October 22, 1887..... |
| | Grant of lands under water executed by Riparian Commission to J. H. C. Tesava, dated October 22, 1887..... |
| | Six months' interest on bond and mortgage of William Stiles, to July 20, 1887..... |
| | Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1887..... |
| | Three years' rent on riparian lease of Sarah A. Scheible, to October 31, 1887..... |
| | Six months' rent on riparian lease of H. McK. Twombly, to October 30, 1887..... |
| 30. | Six months' interest on bond and mortgage of J. B. Dobbins, to Nov. 23, 1887..... |

\$1,800 00
 300 00
 6 14
 720 00
 7 01
 33 33
 426 00
 35 12
 90 00
 54 00
 240 00
 16 20
 280 00
 90 00
 71 25
 20 93
 540 00
 377 50
 75 50
 120 00
 600 00
 19 26
 210 00
 120 00

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| | | |
|--------------|--|----------|
| November 30. | By Six months' interest on bond and mortgage of William B. Hendrickson, to November 19, 1887..... | \$90 00 |
| | Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1887..... | 150 00 |
| | Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1887..... | 360 00 |
| | Six months' rent on riparian lease of W. L. Tyson, to October 1, 1887..... | 42 00 |
| | Account of interest on bonds of Farmingdale School District, No. 4..... | 35 00 |
| December 13. | Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1887..... | 300 00 |
| | Account of interest on bond and mortgage of Joseph Combs..... | 240 00 |
| | Three months' interest on bond and mortgage of Barker Gummere, to December 1, 1887..... | 15 00 |
| | Three months' interest on \$155,000 United States 4½ per cent. bonds, to December 1, 1887..... | 1,743 75 |
| | Account of interest on bond and mortgage of Charles M. Dally..... | 2,454 01 |
| | Six months' interest on bond and mortgage of Charles Scott, to November 16, 1887..... | 120 00 |
| | Grant of lands under water executed by Riparian Commission to Robert T. Loveless, dated October 22, 1887..... | 108 00 |
| | Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1887..... | 12 59 |
| | Six months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1887..... | 14 00 |
| | Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1887. | 21 00 |
| | Six months' rent on riparian lease of William H. Kemp, to December 8, 1887..... | 110 20 |
| | Six months' interest on bond and mortgage of Samuel W. Jones, to April 19, 1887..... | 240 00 |
| 22. | One month's rent of property at 80 Ocean avenue, Jersey City, to December 31, 1887..... | 33 33 |
| | Six months' rent on riparian lease of Charles Osborn, to October 31, 1887..... | 14 57 |
| | Six months' rent on riparian lease of Camden and Amboy Railroad, to December 17, 1887..... | 60 73 |
| | Six months' interest on bond and mortgage of Simon Van Wickle, to December 10, 1887..... | 300 00 |
| | Account of rent of property at 97 Broad street, Elizabeth..... | 90 00 |
| | Six months' interest on \$17,000, bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to November 1, 1887..... | 510 00 |
| | Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1888..... | 240 00 |
| | Six months' interest on bond and mortgage of C. T. Reynolds, et als., to December 22, 1887..... | 300 00 |
| | Six months' interest on bond and mortgage of Elias Hendrickson, to November 15, 1887..... | 15 00 |
| | Account of interest on bond and mortgage of Laura C. Marshall..... | 100 00 |
| | Six months' rent on riparian lease of Borne, Scrymser & Tappan, to December 15, 1887..... | 29 43 |
| | Six months' rent on riparian lease of Thomas N. Acken, to December 4, 1887..... | 41 43 |

| | | | |
|----------|-----|---|-----------|
| December | 30. | By Six months' rent on riparian lease of Heath Norbury, to December 17, 1887..... | \$4 85 |
| | | Six months' interest on \$7,500, bonds of School District No. 20, Mercer county, to December 3, 1887..... | 225 00 |
| | | Six months' rent on riparian lease of George Rankin, to October 31, 1887..... | 5 50 |
| | | Six months' rent on riparian lease of Roderick A. Clark, et als., to December 26, 1887..... | 7 49 |
| | | Six months' rent on riparian lease of Sea Bright Improvement Company, to December 26, 1887..... | 29 09 |
| | | Six months' rent on riparian lease of James M. Aitken's to November 16, 1887..... | 5 42 |
| | | Six months' interest on \$300,000 United States 4 per cent. bonds, to January 1, 1888..... | 3,000 00 |
| 1888. | | | |
| January | 5. | Account of rent of property at No. 97 Broad street, Elizabeth..... | 90 00 |
| | | Six months' interest on City of Newark Street Improvement and Sewer Bonds, to January 1, 1888... | 4,000 00 |
| | | Six months' interest on City of Newark tax bonds, to January 1, 1888..... | 2,000 00 |
| | | Six months' rent on riparian lease of Edward King, to December 31, 1887..... | 622 34 |
| | | Six months' interest on \$72,000, New Jersey bonds, to January 1, 1888..... | 2,160 00 |
| | | Morris Canal and Banking Company, for amount due the first Tuesday in January, 1888..... | 25,000 00 |
| | 13. | Grant of lands under water executed by Riparian Commissioners to George Wood, dated December 17, 1887..... | 197 70 |
| | | Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1887..... | 360 00 |
| | | One month's rent of property at 80 Ocean avenue, Jersey City, to January 31, 1888..... | 33 33 |
| | | Three months' rent of property at 97 Broad street, Elizabeth, to January 1, 1888..... | 87 50 |
| | | Six months' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1887..... | 600 00 |
| | | Six months' rent on riparian lease of William E. Dodge, deceased, to January 1, 1888..... | 390 00 |
| | | Six months' rent on riparian lease of Sarah G. Duer, et als., to January 1, 1888..... | 619 17 |
| | | Six months' rent on riparian lease of A. Gracie King, to January 1, 1888..... | 619 17 |
| | | Six months' rent on riparian lease of North Jersey Land Company, to January 1, 1888..... | 18 00 |
| | | Six months' rent on riparian lease of Caroline King, to January 1, 1888..... | 619 17 |
| | | Twelve months' interest on bond and mortgage of George W. and W. Smith, to November 2, 1887... | 144 00 |
| | | Grant of lands under water executed by Riparian Commissioners to Salem Brick Company, dated December 1, 1887..... | 148 22 |
| | | Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1888..... | 81 00 |
| | | Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1888..... | 165 38 |
| | | Six months' rent on riparian lease of Charles Reeder, to November 29, 1887..... | 26 25 |
| | | Balance of interest on bonds of School District No. 4, Monmouth county, to May 15, 1887..... | 35 00 |

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| | | | |
|----------|-----|---|----------|
| January | 19. | By Six months' interest on bond and mortgage of M. J. Trimble, to December 28, 1887..... | \$195 00 |
| | | Six months' interest on bond and mortgage of C. D. Beckwith, et als., to January 12, 1888..... | 450 00 |
| | | Six months' interest on bond and mortgage of D. J. and J. H. Smock, to January 11, 1888..... | 225 00 |
| | | Six months' interest on bonds of School District No. 30, Atlantic county, to December 1, 1887..... | 20 63 |
| | | Six months' interest on bonds of School District No. 23, Ocean county, to December 1, 1887..... | 100 00 |
| | | Six months' interest on bonds of School District No. 10, Essex county, to November 1, 1887..... | 180 00 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17, 1887.... | 175 00 |
| | | Six months' interest on bonds of School District No. 38, Essex county, to November 1, 1887..... | 245 00 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth county, to December 1, 1887..... | 150 00 |
| | | Six months' interest on bonds of New Brunswick Public Schools, to November 1, 1887..... | 315 00 |
| | | Twelve months' interest on bond and mortgage of Grant & Whitaker, to January 1, 1888..... | 120 00 |
| | 26. | Six months' rent on riparian lease of Jos. B. and Wm. S. Yard, to October 30, 1887..... | 3 99 |
| | | Account of interest on bond and mortgage of Theodore W. Hill..... | 300 00 |
| | | Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5, 1887..... | 180 00 |
| | | Six months' interest on bond and mortgage of Andrew H. Fort, to April 20, 1887..... | 390 00 |
| | | Grant of lands under water executed by Riparian Commission to Wm. W. Niles, dated July 30, 1888..... | 1,500 00 |
| | | Six months' rent on riparian lease of Morris and Essex Railroad Company, to January 1, 1888..... | 2,691 50 |
| | | Grant of lands under water executed by Riparian Commission to Charles and Jas. Cassidy, dated January 14, 1888..... | 310 00 |
| | | Six months' interest on bond and mortgage of Thos. S. Allison, to January 22, 1888..... | 75 00 |
| | | Six months' interest on bond and mortgage of Hendrickson and Combs, to January 25, 1888..... | 210 00 |
| | 31. | Six months' rent on riparian lease of John Meeks, to December 1, 1887..... | 1,698 11 |
| | | Six months' rent on riparian lease of Ocean Grove Camp Meeting Association, from August 2 to December 17, 1887..... | 21 38 |
| | | Grant of lands under water (formerly a lease) to Ocean Grove Camp Meeting Association, dated December 17, 1887..... | 1,000 00 |
| | | Six months' interest on bond and mortgage of Wm. Stiles, to January 20, 1888..... | 113 57 |
| | | Six months' interest on bond and mortgage of T. G. Neilson, to January 27, 1888..... | 240 00 |
| | | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1887..... | 210 00 |
| February | 7. | Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1888..... | 8 40 |
| | | Account of rent of property at 97 Broad street, Elizabeth..... | 90 00 |

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| February | 7. | By Six months' rent on riparian lease of Chas. F. McKenna, to June 30, 1888 | \$105 00 |
| | | Account of interest on bond and mortgage of Joseph Combs | 196 00 |
| | | Twelve months' interest on bond and mortgage of Thomas A. Mount, to October 24, 1887 | 240 00 |
| | 23. | Six months' interest on bond and mortgage of A. D. A. Naar, to November 1, 1887 | 105 00 |
| | | Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1888 | 450 00 |
| | | One month's rent of property at 80 Ocean avenue, Jersey City, to February 29, 1888 | 33 33 |
| | | Six months' rent on riparian lease of Wm. Swanton, to June 31, 1888 | 28 00 |
| | | Six months' rent on riparian lease of Wm. B. Dana, to February 12, 1888 | 22 40 |
| | | Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29, 1888 | 30 00 |
| | | Six months' rent on riparian lease of John Gayner, to February 15, 1888 | 11 00 |
| | | Twelve months' rent on riparian lease of Mary L. Crosby, to February 1, 1888 | 6 30 |
| | | Six months' rent on two riparian leases of Manufacturers' Land and Improvement Company, to January 1, 1888 | 514 50 |
| | 29. | Six months' rent of lot corner of Nelson and Albany streets, New Brunswick, to August 12, 1887 | 60 00 |
| | | Grant of lands under water, executed by Riparian Commissioners to Chelsea Beach Company, dated December 17, 1887 | 2,901 00 |
| | | Six months' interest on bond and mortgage of Alfred Hall, et als, to January 21, 1888 | 540 00 |
| | | Amount received from John G. W. Havens, Superintendent of Life Saving Service, Fourth District, being money found on Tatem's Beach by crew of Townsend's Inlet Life Saving Station, Cape May county | 38 77 |
| | | Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1888 | 60 00 |
| March | 6. | Six months' interest on Hudson county renewal war bonds, to March 1, 1888 | 2,500 00 |
| | | Three months' interest on \$155,000 United States 4½ per cent bonds, to March 1, 1888 | 1,743 75 |
| | | Six months' interest on bond and mortgage of James Donaldson, to February 15, 1888 | 300 00 |
| | | Grant of lands under water, executed by Riparian Commissioners to Camden and Atlantic Railroad Company, dated February 4, 1888 | 787 00 |
| | | Six months' rent of riparian lease of Edward J. Harvey, to January 20, 1888 | 5 46 |
| | | Six months' interest on bonds of School District No. 4, Camden county, to January 1, 1888 | 187 50 |
| | | Six months' interest on bonds of School District No. 31, Cape May county, to January 1, 1888 | 125 00 |
| | | Six months' interest on bonds of School District No. 9, Essex county, to January 1, 1888 | 36 00 |
| | | Six months' interest on bonds of School District No. 35, Middlesex county, to January 5, 1888 | 9 00 |
| | | Six months' interest on bonds of School District No. 12, Essex county, to January 12, 1888 | 120 00 |

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| March | 6. | By Six months' interest on bonds of School District No. 52, Cumberland county, to January 15, 1888..... | \$35 00 |
| | | Six months' interest on bonds of School District No. 9, Burlington county, to February 17, 1888 | 56 25 |
| | | Six months' interest on bonds of School District No. 64, Salem county, to February 18, 1888..... | 112 50 |
| | | Six months' interest on bonds of School District No. 26, Cape May, to February 1, 1888..... | 78 21 |
| | | Six months' interest on bonds of School District No. 85, Monmouth county, to February 1, 1888..... | 750 00 |
| | | Interest on bonds of School District No. 39, Bergen county, to February 1, 1888..... | 180 55 |
| | | Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1888. | 210 00 |
| | 9. | Balance of interest on bond and mortgage of Laura C. Marshall, to May 9, 1887..... | 125 00 |
| | | Six months' rent on riparian lease of James Binns, to February 17, 1888..... | 120 00 |
| | | Account of interest on bond and mortgage of W. A. Conover..... | 150 00 |
| | | One month's rent on property, No. 80 Ocean avenue, Jersey City, to March 31, 1888..... | 33 33 |
| | 20. | Account of interest on bond and mortgage of L. F. S. Schanck | 964 54 |
| | | Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1888..... | 189 00 |
| | | Six months' rent on riparian lease of Anna K. Smith, to March 6, 1888..... | 29 89 |
| | | Six months' rent on riparian lease of C. B. Gunther, et als., to March 10, 1888..... | 175 00 |
| | | Account of rent on property at No. 97 Broad street, Elizabeth..... | 90 00 |
| | | Six months' interest on bond and mortgage of George F. Kreischer, to March 15, 1888..... | 120 00 |
| | | Twelve months' rent on riparian lease of Ashley B. Pearce, to August 1, 1888..... | 2 25 |
| | 23. | Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4, 1888 | 90 00 |
| | | Six months' interest on \$100,000 East Orange bonds, to March 1, 1888..... | 2,000 00 |
| | 30. | Six months' rent on bond and mortgage of R. N. Valentine, to March 16, 1888..... | 171 00 |
| | | Six months' rent on riparian lease of Charles F. Williams, et als., to January 30, 1888 | 24 15 |
| | | One year's rent on Smalley property, at New Market, to January 3, 1889..... | 300 00 |
| | | Six months' interest on bond and mortgage of Charles N. Patterson, to March 24, 1888..... | 48 00 |
| April | 4. | Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1888..... | 36 00 |
| | | Six months' interest on bond and mortgage of William J. Owens, to April 1, 1888 | 315 00 |
| | | Three years' interest on bond and mortgage of Edward T. Hendrickson, to April 1, 1888..... | 720 00 |
| | | Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1888..... | 90 00 |
| | | Six months' interest on bond No. 58 of Jersey City, to April 1, 1888 | 1,000 00 |
| | | Three months' interest on \$300,000 United States 4 per cent. bonds, to April 1, 1888..... | 3,000 00 |

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| April | 4. | By Six months' interest on bond of school borough of Caldwell, to April 1, 1888..... | \$35 00 |
| | | Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1888..... | 78 00 |
| | | Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1888..... | 300 00 |
| | | Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1888..... | 105 00 |
| | | Six months' interest on bond and mortgage of Victor Castner, to April 2, 1888..... | 300 00 |
| | | Three years' interest on bond and mortgage of Daniel D. Norton, to April 2, 1888..... | 1,440 00 |
| | | Account of interest on bond and mortgage of Joseph Coombs..... | 300 00 |
| | | Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1888..... | 1,225 00 |
| | | One month's rent of property at 80 Ocean Ave, Jersey City, to April 30, 1888..... | 33 33 |
| | | Twelve months' interest on bond and mortgage of William T. Demise, to March 3, 1888..... | 660 00 |
| | | Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1888..... | 90 00 |
| | | Six months' rent on riparian lease of Anthony Reckless, to April 1, 1888..... | 71 26 |
| | | Six months' interest on bond and mortgage of William Dolton, to April 1, 1888..... | 180 00 |
| | 11. | Six months' rent on riparian lease of Cumberland and Maurice River Railroad Company, to March 25, 1888..... | 38 15 |
| | | Six months' interest on bond and mortgage of Whitehead Bros., to April 2, 1888..... | 750 00 |
| | | Six months' interest on bond and mortgage of Charles W. Sanders, to April 1, 1888..... | 210 00 |
| | | Account of interest on bond and mortgage of Benjamin Ellison..... | 50 00 |
| | | Grant of lands under water executed by Riparian Commissioners to Nicholas P. Young, dated January 14, 1888..... | 175 50 |
| | | Account of rent of Amos Clark farm at Elizabeth.... | 90 00 |
| | | Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1888..... | 360 00 |
| | | Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1888..... | 90 00 |
| | | Six months' rent on riparian lease of William T. Meredith, to March 17, 1888..... | 123 84 |
| | | Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1888..... | 90 00 |
| | | Account of interest on bond and mortgage of Garrett C. Schenck..... | 65 00 |
| | | Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1, 1888..... | 150 00 |
| | | Account of rent of property at 97 Broad street, Elizabeth..... | 90 00 |
| | 13. | Three months' rent of property at 97 Broad street, Elizabeth, to April 1, 1888..... | 87 50 |
| | | Account of interest on bond and mortgage of L. H. Sergeant, Trustee..... | 300 00 |
| | | Six months' interest on bond and mortgage of William B. Conine, to April 16, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1888..... | 240 00 |

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| April | 13. | By Six months' rent on riparian lease of James Brady, to March 24, 1888..... | \$14 00 |
| | 20. | Account of interest on bond and mortgage of W. A. Conover..... | 150 00 |
| | | Balance of interest on bond and mortgage of Charles Keeler, to February 9, 1888..... | 299 23 |
| | | Six months' rent on riparian lease of William J. Dulty, to April 12, 1888..... | 24 00 |
| | | Six months' rent on riparian lease of Warren Delano, et als., to February 17, 1888..... | 307 50 |
| | | Six months' rent on riparian lease of John G. Bullitt, to April 22, 1887..... | 75 25 |
| | | Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to January 1, 1888..... | 440 00 |
| | | Twelve months' rent on riparian lease of John G. Bate, to April 13, 1888..... | 11 18 |
| | | Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1888..... | 150 00 |
| | | Two months' dividend on one thousand shares of stock of United Companies of New Jersey, to December 31, 1887..... | 1,666 67 |
| | | Three months' dividend on one thousand shares of stock of United Companies of New Jersey, to March 31, 1888..... | 2,500 00 |
| | | Three months' dividend on three hundred and fifty-five shares of stock of United Companies of New Jersey, to March 31, 1888..... | 1,775 00 |
| | 25. | Two years and six months' interest on bond and mortgage of Robert S. Johnston, to November 26, 1887..... | 1,050 00 |
| | | Six months' interest on bond and mortgage of Milton Smock, to April 24, 1888..... | 240 00 |
| | | Six months' interest on bond and mortgage of W. T. & S. F. R. Knapp, to April 24, 1888..... | 150 00 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1888..... | 109 37 |
| | 27. | Six months' rent on riparian lease of George S. Coe, to April 18, 1888..... | 37 89 |
| | | Six months' interest on bond and mortgage of Second Presbyterian Church, N. B., to April 27, 1888.... | 90 00 |
| | | Account of interest on bond and mortgage of Laura C. Marshall..... | 125 00 |
| | | Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1888..... | 300 00 |
| | | Six months' interest on bonds of School District No. 32, Cape May county, to March 1, 1888..... | 60 00 |
| | | Six months' interest on bonds of School District No. 18, Cumberland county, to March 10, 1888..... | 57 48 |
| | | Six months' interest on bonds of School District No. 23, Passaic county, to March 1, 1888.. | 75 00 |
| | | Six months' interest on bonds of School District No. 29, Cape May county, to March 1, 1888..... | 120 00 |
| | 30. | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1888..... | 865 28 |
| | | Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1888..... | 3,611 70 |
| | | Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1888..... | 1 53 |

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| April | 30. | By Six months' rent on riparian lease of Lillian C. Moore, to April 28, 1888 | \$3 84 |
| May | 10. | Six months' rent on riparian lease of Phelps & Coe, to April 18, 1888..... | 72 10 |
| | | Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1888 | 420 00 |
| | | Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1888..... | 240 00 |
| | | Six months' interest on bond and mortgage of George W. & W. Smyth, to May 2, 1888..... | 72 00 |
| | | Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1888..... | 54 00 |
| | | Six months' interest on bond and mortgage of John L. Murphy, to May 2, 1888 | 540 00 |
| | | Twelve months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1888.... | 120 00 |
| | | Six months' rent on riparian lease of I. N. Mulford, to April 4, 1888..... | 9 97 |
| | | Six months' interest on \$17,000 bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Company, to May 1, 1888 | 510 00 |
| | | Six days' interest on bond and mortgage of John L. Murphy, to May 8, 1888..... | 17 75 |
| | | Twelve months' interest on bond and mortgage of J. & E. M. Hood, to July 17, 1888..... | 300 00 |
| | | Amount of lease of Morris and Essex Railroad Company, converted into grant..... | \$76,900 00 |
| | | Less amount retained by Commissioners for salaries and expenses from April 17, 1888, to May 1, 1889..... | 13,901 36 |
| | | | 62,998 64 |
| | | Rent on riparian lease of Morris and Essex Railroad Company, from January 1 to April 14, 1888..... | 1,570 04 |
| | 16. | One month's rent of property at 80 Ocean avenue, Jersey City, to May 31, 1888..... | 33 33 |
| | | Four months' rent of property at 80 Ocean avenue, Jersey City, to February 29, 1888 | \$52 00 |
| | | Less Commission..... | 12 60 |
| | | | 49 40 |
| | | Twelve months' rent on riparian lease of John H. Hand, to May 6, 1887..... | 10 06 |
| | | Six months' rent on riparian lease of Henry J. Anderson, to April 29, 1888..... | 35 12 |
| | | Six months' rent on riparian lease of Charles Barton, to December 9, 1887..... | 17 10 |
| | | Six months' interest on bond and mortgage of James C. Manning, to April 1, 1888..... | 180 00 |
| | | Twelve months' interest on bond and mortgage of Thomas A. Wilson, to September 8, 1887..... | 1,200 00 |
| | | Six months' interest on bond and mortgage of H. L. Ottersen, to April 1, 1888..... | 150 00 |
| | | Six months' rent on riparian lease of Charles Osborn, to April 30, 1888..... | 14 57 |
| | 22. | Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1888..... | 150 00 |
| | | Six months' interest on bond and mortgage of Charles Scott, to May 16, 1888..... | 120 00 |

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| May | 22. | By Grant of lands under water executed by Riparian Commissioners to M. E. Worthen and W. P. Aldrich, dated April 14, 1888..... | \$544 52 |
| | | Account of rent on property at No. 97 Broad street, Elizabeth..... | 90 00 |
| | 25. | Six months' rent on riparian lease of James H. Schellinger, to April 30, 1888..... | 7 01 |
| | | Six months' interest on bond and mortgage of George Mildner, to May 25, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1888..... | 120 00 |
| | | Six months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1888..... | 15 00 |
| | | Six months' rent on riparian lease of Long Branch Ocean Pier Company, to May 10, 1888..... | 20 93 |
| | 31. | Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1888..... | 360 00 |
| | | Six months' rent on riparian lease of James M. Atkins, to May 16, 1888..... | 5 42 |
| | | Grant of lands under water (formerly leased to Joanna Price) to Rudolph Wirths, dated April 28, 1888.. | 44 59 |
| | | Rent on riparian lease of Joanna Pierce, from August 1, 1887, to April 28, 1888..... | 2 21 |
| June | 5. | Three months' interest on \$155,000, United States 4½ per cent. bonds, to June 1, 1888..... | 1,743 75 |
| | | Twelve months' rent on riparian lease of John M. Brown, to April 30, 1888..... | 14 94 |
| | | Six months' rent on riparian lease of W. L. Tyson, to April 1, 1888..... | 42 00 |
| | | Six months' interest on bond and mortgage of John Barbour, to May 15, 1888..... | 75 00 |
| | | Six months' interest on bond and mortgage of Isaac Davis, to July 1, 1887..... | 750 00 |
| | | Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1887..... | 90 00 |
| | | Six months' interest on bonds of School District No. 10, Essex county, to May 1, 1888..... | 180 00 |
| | | Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1888..... | 180 00 |
| | | Six months' interest on bonds of School District No. 42, Essex county, to April 26, 1888..... | 9 00 |
| | | Six months' interest on bonds of School District No. 49, Ocean county, to April 10, 1888..... | 250 00 |
| | | Six months' interest on bonds of New Brunswick Public Schools, to May 1, 1888..... | 315 00 |
| | | Six months' interest on bonds of School District No. 3, Essex county, to April 15, 1887..... | 168 75 |
| | | Six months' interest on bonds of School District No. 38, Essex county, to May 1, 1888..... | 245 00 |
| | | Six months' interest on bonds of School District No. 48, Warren county, to April 1, 1888..... | 280 00 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17, 1888..... | 175 00 |
| | 13. | One month's rent of property at 80 Ocean avenue, Jersey City, to June 30, 1888..... | 33 33 |
| | | Six months' interest on bond and mortgage of Charles T. Raynolds, et als., to June 21, 1888..... | 300 00 |
| | | Six months' rent on riparian lease of William H. Kemp, to June 8, 1888..... | 110 20 |
| | | Six months' rent on riparian lease of Joseph I. Thompson, to June 2, 1888..... | 12 58 |

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| June | 20. | By Two years' interest on bond and mortgage of Jeremiah Lalor, to January 1, 1888..... | \$360 00 |
| | | Six months' interest on bond and mortgage of Simon Van Wickle, to June 10, 1888..... | 300 00 |
| | | Six months' interest on bond and mortgage of John T. Babcock, to August 8, 1886..... | 72 00 |
| | | One year's rent on riparian lease of Point Breeze Ferry and Improvement Company, granted September 30, 1876..... | 878 50 |
| | | One year's rent on riparian lease of Point Breeze Ferry and Improvement Company, granted September 20, 1879..... | 1,260 00 |
| | | Six months' rent on riparian lease of Camden and Atlantic Railroad Company, to June 17, 1888..... | 60 73 |
| | | Six months' rent on riparian lease of John Meeks, to June 1, 1888..... | 1,698 11 |
| | | Six months' rent on riparian lease of Heath Norbury, to June 17, 1888..... | 4 85 |
| | | Six months' rent on riparian lease of Borne, Scrymser & Tappin, to June 15, 1888..... | 29 43 |
| | | 27. Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1888..... | 104 09 |
| | | Six months' rent on riparian lease of R. A. Clark et als., to June 26, 1888..... | 7 49 |
| | | Six months' rent on riparian lease of Evaline B. Ross, to April 30, 1888..... | 3 08 |
| | | Account of interest on bond and mortgage of Theodore W. Hill..... | 300 00 |
| | | 28. Grant of land under water executed by Riparian Commission to John Ellis, dated June 14, 1888.... | 5,187 60 |
| | | Account of rent on property at No. 97 Broad street, Elizabeth..... | 90 00 |
| | | July 6. Six months' interest on bonds of School District No. 5, Atlantic County, to June 30, 1888..... | 25 00 |
| | | Six months' rent on riparian lease of Edward King, to June 30, 1888..... | 622 34 |
| | | Six months' interest on bond and mortgage of James T. B. Collins, to June 1, 1888..... | 240 00 |
| | | Two months' interest on bond and mortgage of William J. Owens, to June 1, 1888..... | 105 00 |
| | | One month's interest on bond and mortgage of William J. Owens, to July 1, 1888..... | 25 00 |
| | | Three months' interest on \$300,000 United States 4½ per cent. bonds, to July 1, 1888..... | 3,000 00 |
| | | Six months' interest on city of Newark tax bonds, to July 1, 1888..... | 2,000 00 |
| | | Six months' interest on bond and mortgage of Charles J. Dippolt, to July 1, 1888..... | 300 00 |
| | | Six months' rent on riparian lease of George Rankin, to April 30, 1888..... | 5 49 |
| | | Six months' rent on riparian lease of Caroline King, to July 1, 1888..... | 619 17 |
| | | One month's rent on property No. 80 Ocean avenue, Jersey City, to June 30, 1888..... | 33 33 |
| | | Six months' interest on \$73,000 New Jersey bonds, to July 1, 1888..... | 2,190 00 |
| | | 11. Six months' rent on riparian lease of Sarah G. Duer, et als., to July 1, 1888..... | 619 17 |
| | | Six months' rent on riparian lease of A. Gracie King, to July 1, 1888..... | 619 17 |

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| July | 11. | By Six months' rent on riparian lease of Sea Bright Improvement Company, to June 26, 1888..... | \$29 09 |
| | | Six months' rent on riparian lease of William E. Dodge, to July 1, 1888..... | 390 00 |
| | | Six months' rent on riparian lease of Charles Reeder, to May 29, 1888..... | 26 25 |
| | | Six months' rent on riparian lease of H. McK. Twombly, to April 30, 1888..... | 210 00 |
| | | Twelve months' rent on riparian lease of H. McK. Twombly, to June 30, 1888..... | 350 00 |
| | | Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1888..... | 195 00 |
| | | Balance of interest on bond and mortgage of Garret C. Schenck, to September 15, 1885..... | 115 00 |
| | | Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1888..... | 81 00 |
| | | Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1888..... | 10 68 |
| | | Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1888..... | 165 37 |
| | 17. | Account of rent of store at 97 Broad street, Elizabeth | 300 00 |
| | | Six months' interest on \$200,000 city of Newark street improvement and sewer bonds, to July 1, 1888..... | 4,000 00 |
| | | Grant of lands under water (part of lease of George Rankin) to John A. Mollman, dated April 28, 1888 | 67 92 |
| | 18. | Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24, 1887. | 600 00 |
| | | Six months' interest on bond and mortgage of C. D. Beckwith, to July 12, 1888..... | 450 00 |
| | 25. | Balance of rent of property at 97 Broad street, Elizabeth, to August 1, 1888..... | 510 00 |
| | | Six months' interest on bond and mortgage of William Stiles, to July 20, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of Hendrickson Coombs, to July 20, 1888..... | 210 00 |
| | 31. | Six months' interest on bond and mortgage of T. G. Neilson, to July 27, 1888..... | 240 00 |
| | | Six months' rent on riparian lease of David M. Hildreth, to February 15, 1888..... | 138 02 |
| | | Six months' rent on two riparian leases of Manufacturers' Land and Improvement Company, to July 1, 1888..... | 514 50 |
| | | Grant of lands under water (formerly a lease) to Cumberland and Maurice River Railroad, dated July 5, 1888..... | 1,090 00 |
| | | Rent on riparian lease of Cumberland and Maurice River Railroad, to July 5, 1888..... | 21 20 |
| | | Six months' dividend on 220 shares of stock of Trenton Banking Company, to July 1, 1888..... | 440 00 |
| | | Six months' dividend on 355 shares of stock of Camden and Amboy Railroad Company, to July 1, 1888 | 887 50 |
| | | Three months' dividend on 1,000 shares of Camden and Amboy Railroad Company, to July 1, 1888.... | 2,50 000 |
| August | 7. | Seven months' interest on bond and mortgage of Jeremiah Lalor, to August 1, 1888..... | 105 00 |
| | | Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1888..... | 210 00 |
| | | Six months' rent on riparian lease of Annie E. Wild, to August 7, 1889..... | 7 72 |

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| August | 7. | By Two and one-half years' rent on riparian lease of Holly Beach City Improvement Company, to April 4, 1888..... | \$205 62 |
| | | Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1888..... | 21 00 |
| | | Four years' rent on riparian lease of Rebecca A. Simpson, to August 3, 1888..... | 510 32 |
| 14. | | Balance of interest on bond and mortgage of W. A. Conover, to February 18, 1887..... | 200 00 |
| | | Six months' interest on bond and mortgage of William Willis, to July 21, 1888..... | 45 00 |
| | | Six months' interest on bond and mortgage of Sinickson Chew, to April 21, 1887..... | 600 00 |
| 21. | | Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1888..... | 90 00 |
| | | Six months' rent on riparian lease of Charles F. McKenna, to July 30, 1888..... | 105 00 |
| | | One month's rent of property at 80 Ocean avenue, Jersey City, to August 31, 1888..... | 33 33 |
| 30. | | Six months' interest on bond and mortgage of Levi French, to August 1, 1888..... | 25 50 |
| | | Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1888..... | 450 00 |
| | | Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1888..... | 30 00 |
| | | Six months' interest on bond and mortgage of Alfred Hall, et als., to July 21, 1888..... | 540 00 |
| | | Six months' interest on bond and mortgage of Andrew H. Fort, to October 20, 1887..... | 390 00 |
| | | Six months' rent on riparian lease of William D. Dana, to August 12, 1888..... | 22 40 |
| | | Six months' rent on riparian lease of William Swanton, to July 31, 1888..... | 28 00 |
| | | Six months' rent on riparian lease of John Gayner, to August 15, 1888..... | 11 00 |
| September | 4. | Rent on riparian lease of Camden and Atlantic Railroad Company, from June 17, to July 5, 1888..... | 6 07 |
| | | Grant of lands under water (formerly a lease to Camden and Atlantic Railroad Company,) dated July 5, 1888..... | 1,735 00 |
| | | Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1888..... | 75 00 |
| | | Account of interest on bond and mortgage of Theodore W. Hill..... | 300 00 |
| | | Three months' interest on \$165,000 United States 4½ per cent. bonds, to September 1, 1888..... | 1,856 25 |
| | 7. | Six months' rent on riparian lease of North Jersey Land Company, to July 1, 1888..... | 18 00 |
| | | One year's rent on riparian lease of Adele H. Legier, to June 26, 1888..... | 8 62 |
| | | One year's rent on riparian lease of Adele H. Legier, to July 27, 1888..... | 23 74 |
| | | Six months' interest on Hudson county renewal war bonds, to September 1, 1888..... | 2,500 00 |
| | | Account of interest on bond and mortgage of L. and F. S. Schanck..... | 200 00 |
| | | Grant of lands under water to William B. Kelly, dated June 2, 1888..... | 300 00 |
| | 12. | Six months' interest on bond and mortgage of Joseph Donaldson, to August 15, 1888..... | 300 00 |

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| September 12. | By Six months' interest on bond and mortgage of D. M. Carslake, to September 9, 1888..... | \$60 00 |
| | Six months' rent on riparian lease of C. B. Gunther, et als., to September 12, 1888..... | 175 00 |
| 18. | Twelve months' interest on bond and mortgage of Bayard Stockton, et als., to February 20, 1888.... | 1,880 00 |
| | Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18, 1888..... | 189 00 |
| | Twelve months' rent on riparian lease of Emily M. Palen, to August 7, 1888..... | 4 81 |
| | Six months' rent on riparian lease of David M. Hildreth, to August 15, 1888..... | 138 02 |
| | Rent of property at 80 Ocean avenue, Jersey City, from September 1 to September 15, 1888..... | 16 67 |
| 20. | Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11, 1888..... | 225 00 |
| | Six months' interest on bond and mortgage of William N. Weidner, to September 15, 1888..... | 120 00 |
| | Grant of lands under water to Manor Trust and Real Estate Company, dated May 12, 1888..... | 25 00 |
| 25. | Six months' interest on bond and mortgage of R. M. Valentine, to September 16, 1888..... | 171 00 |
| | Six months' rent on riparian lease of Ashley B. Pearce, to February 1, 1888..... | 2 12 |
| | Theodore Simonson, for net amount of rent on the following named farms, viz : | |
| | Twelve months' rent on Howell farm, to April 1, 1888..... | \$300 00 |
| | Twelve months' rent on Washer farm, to April 1, 1888..... | 200 00 |
| | Twelve months' rent on Anderson farm, to April 1, 1888..... | 225 00 |
| | | \$725 00 |
| | For repairs to Anderson farm..... | \$7 00 |
| | Commissions on collections (\$725) at 5 per cent..... | 36 25 |
| | | 43 25 |
| | | 681 75 |
| | Six months' rent on riparian lease of Charles Barton, to June 9, 1888..... | 17 10 |
| | Six months' rent on riparian lease of Charles F. Williams, et als., to July 30, 1888..... | 24 15 |
| | Six months' rent on riparian lease of Anna K. Smith, et als., to September 6, 1888..... | 29 89 |
| | Grant of lands under water to John M. Shorts, dated August 2, 1888..... | 106 56 |
| 28. | Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1888..... | 48 00 |
| | Rent on riparian lease of George Rankin, from April 27 to September 6, 1888..... | 3 26 |
| | Balance of principal sum for grant of lands under water (formerly leased to George Rankin) dated September 6, 1888..... | 89 08 |
| | Six months' interest on East Orange Sewer and Loan bonds, to September 6, 1888..... | 2,000 00 |
| | Four months' rent on property at 80 Ocean avenue, Jersey City (less agent's commission,) to August 31, 1888..... | 95 00 |
| | Six months' interest on bond and mortgage of B. F. Depue, to October 1, 1888..... | 105 00 |

| | | | |
|---------|-----|--|----------|
| October | 3. | By Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1888..... | \$210 00 |
| | | Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1888..... | 36 00 |
| | | Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1888..... | 150 00 |
| | | Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1887..... | 240 00 |
| | | Six months' interest on bond and mortgage of Victor Castner, to October 2, 1888..... | 300 00 |
| | | Six months' interest on bond No. 58, City of Jersey City, to October 1, 1888..... | 1,000 00 |
| | | Three months' interest on \$300,000 United States 4 per cent. bonds, to October 1, 1888..... | 3,000 00 |
| | | Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1888..... | 1,225 00 |
| | | Grant of lands under water to Kensington and New Jersey Ferry Company, dated September 6, 1888. | 4,680 00 |
| | | Account of interest on bond and mortgage of Joseph Combs..... | 330 00 |
| | | Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1888..... | 78 00 |
| | 6. | Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of William B. Conine, to October 16, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of John G. Schwartz, to October 16, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of Bodine & Bullus, to October 16, 1888..... | 240 00 |
| | 9. | Six months' interest on bond and mortgage of P. K. McCurg, to October 2, 1888..... | 90 00 |
| | | Six months' interest on bond and mortgage of C. W. Sanders, to October 1, 1888..... | 210 00 |
| | | Six months' interest on bond and mortgage of A. D. A. Naar, to May 1, 1888..... | 105 00 |
| | | Twelve months' rent on riparian lease of Adelia Bentley, to July 5, 1889..... | 11 94 |
| | | Six months' rent on riparian lease of James Brady, to September 24, 1888..... | 14 00 |
| | | Six months' rent on riparian lease of Anthony Reckless, to October 1, 1888..... | 71 26 |
| | 12. | Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1888..... | 750 00 |
| | 15. | Twelve months' rent on riparian lease of J. C. Bate, to April 13, 1889..... | 11 18 |
| | | Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1888..... | 865 27 |
| | | Six months' rent on riparian lease of Hugh J. Jewett, (Trustee), to October 22, 1888..... | 3,611 70 |
| | | Grant of lands under water to the Executors of the Estate of Amos C. Stearns, dated September 20, 1888..... | 5,277 00 |
| | 19. | Six months' rent on riparian lease of Warren Delano, et als., to August 17, 1888..... | 307 50 |
| | | Six months' interest on bond and mortgage of Thomas Guest, to October 15, 1888..... | 60 00 |
| | | Three years' interest on bond and mortgage of John McCarter, to April 1, 1888..... | 2,250 00 |

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|---------|-----|--|----------|
| October | 19. | By Six months' interest on bond and mortgage of John McCarter, to October 1, 1888..... | \$875 00 |
| | | Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1888..... | 150 00 |
| | | Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1888..... | 150 00 |
| | | Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1888..... | 300 00 |
| | | Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1888..... | 12 58 |
| | | Six months' rent on riparian lease of William Dulty, Jr., to October 12, 1888..... | 24 00 |
| | | Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1888..... | 109 37 |
| | | Six months' interest on bond and mortgage of Joseph C. Manning, to October 1, 1888..... | 180 00 |
| | | Three and one-half years' interest on bond and mortgage of Anthony Reckless, to July 1, 1888..... | 1,260 00 |
| | | Six months' interest on bond and mortgage of William Dolton, to October 1, 1888..... | 180 00 |
| | 23. | Six months' rent on riparian lease of John C. Bullitt, et als., to October 22, 1888..... | 75 25 |
| | | Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1888..... | 78 21 |
| | | Six months' interest on bond and mortgage of Milton Smock, to October 24, 1888..... | 240 00 |
| | | Six months' interest on bond and mortgage of W. A. Conover, to August 18, 1887..... | 300 00 |
| | 26. | Six months' rent on riparian lease of Lillian C. Moore, to October 28, 1888..... | 3 84 |
| | | Six months' rent on riparian lease of Margaret Ann Dana, to October 28, 1888..... | 1 53 |
| | | Six months' rent on riparian lease of George S. Coe, to April 18, 1888..... | 37 89 |
| | | Six months' rent on riparian lease of Phelps & Coe, to October 18, 1888..... | 72 10 |
| | | Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1888..... | 123 84 |
| | | Six months' interest on bond and mortgage of Second Presbyterian Church, N. B., to October 27, 1888. | 90 00 |
| | | Six months' interest on bond and mortgage of S. R. and W. T. Knapp, to October 24, 1888..... | 150 00 |
| | | Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1888..... | 240 00 |
| | 30. | Six months' interest on bond and mortgage of J. D. Hall, to April 23, 1888..... | 360 00 |
| | | Six months' interest on bonds of School District No. 39, Bergen county, to August 1, 1888..... | 250 00 |
| | | Six months' interest on bonds of School District No. 29, Cape May county, to September 1, 1888..... | 90 00 |
| | | Six months' interest on bonds of School District No. 23, Passaic county, to September 1, 1888..... | 75 00 |
| | | Six months' interest on bonds of School District No. 9, Burlington county, to August 1, 1888..... | 56 25 |
| | | Six months' interest on bonds of School District No. 48, Warren county, to October 1, 1888..... | 210 00 |
| | | Six months' interest on bonds of School District No. 3, Essex county, to October 15, 1888..... | 168 75 |
| | | Six months' interest on bonds of School District No. 31, Cape May county, to July 1, 1888..... | 125 00 |

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|---------|-----|---|--------------|
| October | 30. | By Six months' interest on bonds of School District No. 52, Cumberland county, to July 15, 1888 | \$26 25 |
| | | Six months' interest on bonds of School District No. 12, Essex county, to July 15, 1888 | 120 00 |
| | | Six months' interest on bonds of School District No. 9, Essex county, to July 1, 1888 | 27 00 |
| | | Six months' interest on bonds of School District No. 35, Middlesex county, to July 5, 1888 | 6 00 |
| | | Six months' interest on bonds of School District No. 23, Ocean county, to June 1, 1888 | 100 00 |
| | | Six months' interest on bonds of School District No. 30, Atlantic county, to June 1, 1888 | 20 63 |
| | | Six months' interest on bonds of School District No. 90½, Monmouth county, to June 1, 1888 | 150 00 |
| | | Six months' interest on bonds of School District No. 20, Mercer county, to July 3, 1888 | 225 00 |
| | | Six months' interest on bonds of School District No. 32, Cape May county, to September 1, 1888 | 60 00 |
| | | Six months' interest on bonds of School District No. 85, Monmouth county, to August 1, 1888 | 750 00 |
| | | Six months' interest on bonds of School District No. 4, Camden county, to July 1, 1888 | 187 50 |
| | | Six months' interest on bond and mortgage of Garret C. Schenck, to October 1, 1887 | 240 00 |
| | | Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1887 | 600 00 |
| | | Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1888 | 139 66 |
| | | Three months' dividend on three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to October 1, 1888 | 887 50 |
| | | Three months' dividend on one thousand shares of stock of Camden and Amboy Railroad Company, to October 1, 1888 | 2,500 00 |
| | 31. | Two months' interest on bond and mortgage of Mrs. A. B. Smith, to August 31, 1888 | 120 00 |
| | | Twelve months' interest on bond and mortgage of A. H. Fort, to October 20, 1888 | 780 00 |
| | | Six months' interest on bonds of School District No. 49, Ocean county, to October 10, 1888 | 250 00 |
| | | Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1888 | 180 00 |
| | | | <hr/> |
| | | | \$275,511 99 |

STATEMENT D.

SCHOOL FUND SECURITIES.

| | | | |
|----------|-----|---|----------|
| 1887. | | | |
| November | 11. | By Principal of bond No. 5, South Mountain School District No. 42, Essex county, due October 26, 1887 | \$240 00 |
| December | 30. | Principal of bond and mortgage of Barker Gummere | 1,000 00 |
| | 13. | Account of principal of bond and mortgage of William Stiles | 1,000 00 |
| 1888. | | | |
| February | 7. | Levi French, for part of the bond and mortgage of Samuel Miller, property sold to Levi French | 685 21 |

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| | | | |
|-----------|-----|---|-----------------------|
| February | 29. | By Account of proceeds of sale of A. L. Runyon property (sold to John Barbour, mortgage remaining \$2,500)..... | \$2,500 00 |
| | | Amount of proceeds of sale of Peter T. Stelle property..... | 7,050 63 |
| March | 6. | Principal of bond No. 7, School District No. 9, Essex county, due January 1, 1888..... | 300 00 |
| | | Principal of bond No. 8, School District No. 35, Middlesex county, due January 5, 1888..... | 100 00 |
| | | Principal of bond No. 2, School District No. 52, Cumberland county, due January 15, 1888..... | 350 00 |
| | | Principal of bond No. 2, School District No. 64, Salem county, due February 18, 1888..... | 1,000 00 |
| April | 4. | Principal of bond No. 14, School Borough of Caldwell, Essex county, due April 1, 1888..... | 1,000 00 |
| | 11. | Account of principal of bond and mortgage of Edward T. Hendrickson | 3,400 00 |
| | 13. | Account of proceeds of sale of Tappan property, (sold to Thomas Guest, mortgage remaining \$2,000) | 2,500 00 |
| | 27. | Principal of bond No. 3, School District No. 29, Cape May county, due March 1, 1888..... | 1,000 00 |
| May | 31. | Account of principal of bond and mortgage of William J. Owens..... | 5,500 00 |
| | 10. | Principal of bond and mortgage of John L. Murphy. Proceeds of sale of Abram Smalley property..... | 18,000 00 4,700 00 |
| June | 5. | Principal of bond No. 11, District No. 90½, Monmouth county, due May 17, 1888..... | 1,000 00 |
| | | Principal of bonds No. 42, 43 and 44, New Brunswick public schools, due May 1, 1888..... | 3,000 00 |
| | | Principal of bond of District No. 48, Warren county, due April 1, 1888..... | 2,000 00 |
| | 27. | Principal of bonds No. 29 to 42, inclusive, District No. 38, Essex county, to May 1, 1888..... | 7,000 00 |
| July | 6. | Balance of principal of bond and mortgage of William J. Owens..... | 5,000 00 |
| | 25. | Account of principal of bond and mortgage of S. M. Dickinson..... | 1,000 00 |
| August | 7. | Principal of bond and mortgage of Jeremiah Lalor.. | 3,000 00 |
| September | 28. | Account of proceeds of sale of Amos Clark, Jr.'s property (sold to Mary T. and John S. Sawyer, mortgage remaining \$7,500)..... | 7,500 00 |
| | | Principal of eleven East Orange sewer and loan bonds, due September 1, 1888..... | 5,500 00 |
| October | 3. | Account of principal of bond and mortgage of Victor Castner | 1,000 00 |
| | 23. | Principal of bond No. 2, School District No. 26, Cape May county, due August 1, 1888..... | 347 50 |
| | 30. | Principal of bond No. 2, School District No. 9, Burlington county, due August 17, 1888..... | 250 00 |
| | | Principal of bond No. 2, School District No. 23, Passaic county, due September 1, 1888 | 1,000 00 |
| | | Principal of bond No. 1, School District No. 23, Ocean county, due June 1, 1888..... | 400 00 |
| | | Principal of bond No. 2, School District No. 30, Atlantic county, due June 1, 1888..... | 100 00 |
| | | | <hr/> \$88,423 34 |

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|----------|-----|---|-------------|
| 1888. | | | |
| February | 7. | Loss on sale of Samuel Miller property..... | \$964 79 |
| | 29. | Loss on sale of A. L. Runyon property..... | 8,000 00 |
| | | Loss on sale of Peter T. Stelle property..... | 3,949 37 |
| May | 10. | Loss on sale of Abram Smalley property..... | 3,800 00 |
| | | | <hr/> |
| | | | \$16,714 16 |

SCHOOL FUND.

DISBURSEMENTS.

| | | | |
|--------------|--|--------------|----------------|
| Statement 1. | State school tax for the year 1887..... | | \$1,456,660 00 |
| 2. | Loans of School Fund..... | \$40,150 00 | |
| | Loss of premium paid on loans..... | 1,335 50 | |
| | | | 41,485 50 |
| | State Fund, loss on sale of securities..... | | 16,714 16 |
| 3. | Appropriation to Public Schools..... | \$100,000 00 | |
| 4. | New Jersey School for Deaf Mutes..... | 32,672 00 | |
| 5. | Normal School..... | 21,936 94 | |
| 6. | Industrial Education..... | 10,079 00 | |
| 7. | School Fund Expenses..... | 6,147 06 | |
| 8. | State Superintendent..... | 5,578 16 | |
| 9. | Newark Technical School..... | 4,319 10 | |
| 10. | Free School Libraries..... | 3,710 00 | |
| 11. | Farnum Preparatory School..... | 1,200 00 | |
| 12. | State Board of Education..... | 847 48 | |
| 13. | Teachers' Institute..... | 500 00 | |
| | | | 186,989 74 |
| | Balance in bank October 31, 1888..... | | 303,435 98 |
| | State school tax, balance in bank October 31, 1888..... | | 58,830 86 |
| | | | \$2,064,116 24 |

STATEMENTS.

STATEMENT 1.

STATE SCHOOL TAX.

| | | | |
|----------|-----|---|------------|
| 1887. | | | |
| November | 7. | To Richard Serviss, Collector Middlesex county, account of 90 per cent. of..... | \$6,000 00 |
| | 18. | William W. Stelle, Cashier, for Collector Middlesex county, balance of 90 per cent. of..... | 35,897 30 |
| December | 1. | Charles Whitehead, Cashier, for Collector Gloucester county, 90 per cent. of..... | 33,175 17 |
| | 22. | Christian Fell, Collector Mercer county, 90 per cent. of..... | 76,525 97 |
| 1888. | | | |
| January | 5. | John T. Haight, Collector Monmouth county, 90 per cent. of..... | 76,548 88 |
| | 10. | John W. Bogert, Collector Bergen county, 90 per cent. of..... | 35,553 09 |
| | | E. M. Wood, Collector Union county, 90 per cent. of..... | 57,584 78 |
| | 13. | Charles Whitehead, Cashier, for Collector Somerset county, 90 per cent. of..... | 37,962 97 |
| | 17. | William W. Stelle, Cashier, for Collector Camden county, 90 per cent. of..... | 52,739 11 |
| | | William W. Stelle, Cashier, for Collector Cumberland county, 90 per cent. of..... | 29,517 35 |
| | | William W. Stelle, Cashier, for Collector Sussex county, 90 per cent. of..... | 23,256 18 |
| | 20. | William W. Stelle, Cashier, for Collector Cape May county, 90 per cent. of..... | 8,605 72 |
| | | Allen B. Endicott, Collector Atlantic county, 90 per cent. of..... | 13,222 73 |
| | 24. | William W. Stelle, Cashier, for Collector Warren county, 90 per cent. of..... | 43,187 18 |
| | 26. | Hugh Dugan, Collector Hudson county, 60 per cent. of..... | 237,237 55 |
| | | William H. Hayes, Collector Passaic county, 90 per cent. of..... | 70,711 91 |
| | 30. | Austin Snider, Cashier, for Collector Ocean county, 90 per cent. of..... | 9,483 89 |
| | 31. | Joseph Powell, Collector Burlington county, 90 per cent. of..... | 57,948 39 |
| February | 2. | James Butcher, Collector Salem county, 90 per cent. of..... | 33,527 88 |

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|----------|-----|--|----------------|
| February | 8. | To Joseph M. Smith, Collector Essex county, 90 per cent. of..... | \$276,820 82 |
| | 14. | Joseph Williamson, Collector Hunterdon county, 90 per cent. of..... | 48,885 10 |
| | 27. | Charles Whitehead, Cashier, for Collector Passaic county, balance of..... | 7,856 88 |
| | | Christian Fell, Collector Mercer county, balance of.. | 4,195 47 |
| | 28. | William W. Stelle, Cashier, for Collector Hudson county, balance of..... | 26,859 73 |
| | 29. | William W. Stelle, Cashier, for Collector Sussex county, balance of..... | 5,874 53 |
| | | William W. Stelle, Cashier, for Collector Cumberland county, balance of..... | 10,093 71 |
| | | William W. Stelle, Cashier, for Collector Gloucester county, balance of..... | 3,163 68 |
| | | William W. Stelle, Cashier, for Collector Cape May county, balance of..... | 2,258 71 |
| | | Charles Whitehead, Cashier, for Collector Middlesex county, balance of..... | 9,235 01 |
| | | Charles Whitehead, Cashier, for Collector Burlington county, balance of..... | 6,438 71 |
| | | Austin Snider, Cashier, for Collector Warren county, balance of..... | 4,798 57 |
| | | Austin Snider, Cashier, for Collector Bergen county, balance of..... | 3,950 34 |
| March | 1. | Charles Whitehead, Cashier, for Collector Hunterdon county, balance of..... | 298 90 |
| | | Charles Whitehead, Cashier, for Collector Union county, balance of..... | 6,398 31 |
| | 5. | Allen B. Endicott, Collector Atlantic county, balance of..... | 9,609 24 |
| | | William W. Stelle, Cashier, for Collector Ocean county, balance of..... | 8,244 57 |
| | | Joseph M. Smith, Collector Essex county, balance of. | 14,900 50 |
| | | George D. Meeker, Cashier, for Collector Morris county, 90 per cent. of..... | 47,102 03 |
| | | George D. Meeker, Cashier, for Collector Morris county, balance of..... | 5,233 56 |
| | 6. | William W. Stelle, Cashier, for Collector Camden county, balance of..... | 8,548 70 |
| | 9. | John T. Haight, Collector Monmouth county, balance of..... | 8,206 88 |
| | | | <hr/> |
| | | | \$1,456,660 00 |

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

| | | | |
|----------|-----|---|------------|
| 1887. | | | |
| November | 15. | To Trustees of School District No. 5, Atlantic county, for loan on bonds..... | \$1,000 00 |
| 1888. | | | |
| January | 13. | G. D. W. Vroom, Attorney, for one New Jersey State bond, principal \$1,000, premiums \$212..... | 1,212 00 |
| July | 2. | Trustees of School District No. 6, Mercer county, for loan on bonds..... | 5,500 00 |

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| | | | |
|---------|-----|--|-------------------|
| July | 10. | To Commissioners of the Sinking Fund of New Jersey for \$10,000 United States 4½ per cent. bond at \$1.08, and \$4,000 Trenton City 4 per cent. bonds at 1.04..... | \$14,960 00 |
| | 18. | Trustees of School District No. 40, Bergen county, for loan on bonds..... | 7,500 00 |
| | 24. | Trustees of School District No. 111, Morris county, for loan on bonds..... | 5,090 00 |
| | 31. | Peter D. Vroom, for one New Jersey registered bond, due 1896..... | 1,163 50 |
| October | 9. | Trustees of School District No. 3, Middlesex county, for loan on bonds..... | 2,050 00 |
| | 17. | Trustees of School District No. 23, Cape May county, for loan on bonds..... | 800 00 |
| | 31. | Trustees of School District No. 6, Atlantic county, for loan on bonds..... | 2,300 00 |
| | | | <hr/> \$41,485 50 |
| 1888. | | | |
| January | 13. | Loss of premium on purchase of one New Jersey bond..... | \$212 00 |
| July | 10. | Loss of premium on purchase of United States 4½ per cent. bonds..... | 800 00 |
| | | Loss of premium on purchase of Trenton City 4 per cent. bonds..... | 160 00 |
| | 31. | Loss of premium on purchase of one New Jersey bond..... | 163 50 |
| | | | <hr/> \$1,335 50 |

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

| | | | |
|----------|-----|---|------------|
| 1887. | | | |
| November | 16. | To Christian Fell, Collector Mercer county for 1887..... | \$4,648 43 |
| | 18. | William W. Stelle, Cashier, for Collector Middlesex county for 1887..... | 4,127 26 |
| | | Charles Whitehead, Cashier, for Collector Gloucester county for 1887..... | 2,112 50 |
| | | Charles Whitehead, Cashier, for Collector Union county for 1887..... | 4,467 47 |
| | | William W. Stelle, Cashier, for Collector Sussex county for 1887..... | 1,718 45 |
| | | William W. Stelle, Cashier, for Collector Hudson county for 1887..... | 21,142 00 |
| | | William W. Stelle, Cashier, for Collector Cape May county for 1887..... | 750 21 |
| | | Charles Whitehead, Cashier, for Collector Burlington county for 1887..... | 4,207 69 |
| | | Austin Snider, Cashier, for Collector Bergen county for 1887..... | 3,066 73 |
| | | Charles Whitehead, Cashier, for Collector Somerset county for 1887..... | 2,043 02 |
| | | Charles Whitehead, Cashier, for Collector Passaic county for 1887..... | 6,425 64 |
| | | James M. Smith, Cashier, for Collector Essex county for 1887..... | 17,110 33 |
| | | Allen B. Endicott, Collector Atlantic county for 1887 | 1,612 45 |

| | | | |
|----------|-----|--|--------------------|
| November | 22. | To William W. Stelle, Cashier, for Collector Cumberland county for 1887..... | \$3,170 81 |
| | | John T. Haight, Collector Monmouth county for 1887..... | 5,065 27 |
| | | William W. Stelle, Cashier, for Collector Camden county for 1887..... | 5,708 38 |
| | 28. | Eugene F. Cranmer, Collector Ocean county for 1887 | 1,240 64 |
| | | Charles Whitehead, Cashier, for Collector Warren county for 1887..... | 2,885 50 |
| December | 6. | William W. Stelle, Cashier, for Collector Morris county for 1887..... | 3,766 96 |
| | | James Butcher, Collector Salem county for 1887..... | 1,941 70 |
| | 9. | Charles Whitehead, Cashier, for Collector Hunterdon county for 1887..... | 2,788 56 |
| | | | <hr/> \$100,000 00 |

STATEMENT 4.

NEW JERSEY SCHOOL FOR DEAF MUTES.

| | | | |
|----------|-----|--|-------------------|
| 1887. | | | |
| November | 21. | To E. J. Anderson, Treasurer, for account of appropriation for maintenance, quarter ending October 31, 1887..... | \$3,000 00 |
| 1888. | | | |
| January | 31. | E. J. Anderson, Treasurer, for account of appropriation for maintenance, quarter ending October 31, 1887..... | 2,500 00 |
| March | 20. | E. J. Anderson, Treasurer, for balance of amount for maintenance, quarter ending October 31, 1887. | 1,010 00 |
| | | E. J. Anderson, Treasurer, for amount for maintenance, quarter ending January 31, 1888..... | 6,930 00 |
| May | 14. | E. J. Anderson, Treasurer, for account of amount for maintenance, quarter ending April 30, 1888..... | 5,000 00 |
| July | 17. | E. J. Anderson, Treasurer, for balance of amount for maintenance, quarter ending April 30, 1888..... | 1,860 00 |
| | | E. J. Anderson, Treasurer, for amount of maintenance, quarter ending July 30, 1888..... | 7,372 00 |
| October | 25. | E. J. Anderson, Treasurer, for account of amount for maintenance, quarter ending October 31, 1888..... | 5,000 00 |
| | | | <hr/> \$32,672 00 |

STATEMENT 5.

NORMAL SCHOOL.

| | | | |
|----------|-----|--|------------|
| 1887. | | | |
| November | 9. | To Henry S. Booz, for flag stone for Normal and Model School buildings..... | \$1,381 83 |
| | | Swan & Co., for balance for services superintending repairs to school building..... | 150 00 |
| | | C. C. Hance, for setting weather-vane at Normal School..... | 2 50 |
| | | A. Dunn & Co., linseed oil for use at Normal School. | 24 00 |
| | 22. | J. B. Woodward, account of appropriation for the current fiscal year..... | 4,500 00 |
| December | 16. | Cubberly & Kafer, for carpenter work and materials for repairs at Normal School..... | 262 89 |

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|--------------|---|-------------------|
| December 16. | To Henry S. Booz, for flag stones furnished and grading done at Normal School..... | \$115 72 |
| 1888. | | |
| January 4. | J. B. Woodward, for account of appropriation for scholarship for the current fiscal year..... | 5,000 00 |
| February 21. | J. B. Woodward, for account of appropriation for the current fiscal year..... | 3,000 00 |
| April 17. | J. B. Woodward, Treasurer, for account of appropriation for the current fiscal year..... | 3,000 00 |
| June 12. | J. B. Woodward, Treasurer, for balance of appropriation for the current fiscal year..... | 4,500 00 |
| | | <hr/> \$21,936 94 |

STATEMENT 6.

INDUSTRIAL EDUCATION.

| | | | |
|-----------|--|-------------------|--|
| 1888. | | | |
| April 27. | To T. H. McCann, Treasurer, for amount of appropriation for current year to Board of New Jersey Industrial Education of the city of Hoboken..... | \$4,079 00 | |
| July 9. | School District No. 5, Union County, for amount due for the purpose of adding manual training to course of study..... | 1,000 00 | |
| | School District No. 35, Passaic County, for amount due for the purpose of adding manual training to course of study..... | 2,000 00 | |
| | School District No. 8, Essex County, for amount due for the purpose of adding manual training to course of study..... | 1,000 00 | |
| | School District No. 44, Cumberland County, for amount due for the purpose of adding manual training to course of study..... | 1,000 00 | |
| 17. | School District No. 44, Essex County, for amount due for the purpose of adding manual training to course of study..... | 1,000 00 | |
| | | <hr/> \$10,079 00 | |

STATEMENT 7.

SCHOOL FUND EXPENSES.

| | | | |
|-------------|--|---------|--|
| 1887. | | | |
| November 9. | To William P. McMichael, for account of services under resolution of Trustees of School Fund..... | \$75 00 | |
| 28. | Patrick Convery, late Sheriff Middlesex county, for costs, fees, &c., in sale of Tappan property..... | 183 44 | |
| 30. | William P. McMichael, for balance of services under resolution of Trustees of School Fund, to November 30, 1887..... | 50 00 | |
| December 9. | Charles C. Campbell, late Sheriff Middlesex county, for costs, fees, &c., in sale of Stelle property..... | 110 52 | |
| | William P. McMichael, for account of services under resolution of Trustees of School Fund..... | 75 00 | |
| 19. | William P. McMichael, for expenses under direction of Trustees of School Fund, to December 17, 1887 | 13 82 | |

| | | | |
|----------|-----|---|----------|
| December | 23. | To William P. McMichael, for balance for services under resolution of Trustees of School Fund to December 31, 1887..... | \$50 00 |
| 1888. | | | |
| January | 4. | George H. Holman, Sheriff Ocean county, for costs, fees, &c., in sale of Sutterly property..... | 249 25 |
| | | C. C. Campbell, Sheriff Middlesex county, for expenses in sale of Smalley and other property to the State | 70 87 |
| | 9. | W. P. McMichael, for account of services under resolution of Trustees of School Fund..... | 100 00 |
| | 30. | Charles B. Mathis, Clerk Ocean county, for recording deed from Sheriff Ocean county to Trustees of School Fund..... | 3 00 |
| | | C. M. Slack, Clerk Middlesex county, for recording deeds for Trustees of School Fund..... | 5 00 |
| | 31. | W. P. McMichael, for balance for services under resolution of Trustees of School Fund, to January 31, 1888..... | 25 00 |
| | | W. P. McMichael, for expenses under direction of Trustees of School Fund, to January 31, 1888 | 16 10 |
| | | Commissioners of Streets and Sewers, New Brunswick, for assessments against property of School Fund on Albany street..... | 851 46 |
| February | 2. | William P. McMichael, for account of services under resolution of Trustees of School Fund..... | 75 00 |
| | 29. | William P. McMichael, for balance for services under resolution of Trustees of School Fund, to February 29, 1888..... | 50 00 |
| March | 6. | Charles Roe, Jr., for renewal of insurance on Anderson, Howell and Washer farms..... | 23 60 |
| | | George F. Brophy, for repairs to Clark property..... | 14 70 |
| | 16. | William P. McMichael, for account of services under resolution of Trustees of School Fund..... | 60 00 |
| | 30. | William P. McMichael, for balance for services under resolution of Trustees of School Fund, to March 31, 1888..... | 65 00 |
| April | 18. | William P. McMichael, for account of services under resolution of Trustees of School Fund..... | 50 00 |
| | 20. | C. C. Campbell, for commission on sale of Tappan property | 100 00 |
| | 23. | William P. McMichael, for expenses for Trustees of School Fund, to September 11, 1888..... | 25 32 |
| | 27. | Charles B. Robinson, Sheriff Mercer county, for execution, fees and costs in sale of Browning property | 213 92 |
| | 30. | W. P. McMichael, for balance for services to Trustees of School Fund, to April 30, 1888..... | 75 00 |
| May | 1. | C. W. Allen, for repairs to Sinclair property in Jersey City..... | 1,232 29 |
| | 14. | W. P. McMichael, for account of services to Trustees of School Fund..... | 100 00 |
| | 17. | Theodore Fields, Sheriff of Monmouth county, for Sheriff's fees, &c., in sale of Newell property..... | 191 48 |
| | 28. | D. E. Culver, for locating and surveying lots in Weehawken, Hudson county..... | 100 00 |
| | 31. | William P. McMichael, for balance for services to Trustees of School Fund, to May 31, 1888..... | 66 66 |
| June | 4. | C. V. C. Murphy, for amount of premium for insurance on Ocean House, Point Pleasant, to May 10, 1888..... | 300 00 |

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|-----------|-----|---|------------------|
| June | 4. | To C. M. Slack, Clerk Middlesex county, for recording mortgage for Trustees of School Fund..... | \$3 75 |
| | 12. | W. P. McMichael, for account of services to Trustees of School Fund..... | 90 00 |
| | 26. | W. P. McMichael, for expenses for Trustees of School Fund, to June 21, 1888..... | 26 45 |
| | 28. | W. P. McMichael, for balance for services to Trustees of School Fund, to June 30, 1888..... | 76 66 |
| July | 5. | G. M. Culver, for making screens for house on Ocean avenue, Jersey City..... | 12 16 |
| | 11. | American Insurance Company, for premium on policy No. 311,319 on buildings on Trandt farm..... | 12 50 |
| | 17. | William P. McMichael, for one month's services to Trustees of School Fund, to July 31, 1888..... | 166 66 |
| | 24. | M. Byrnes, for lumber furnished and work done on property at 97 Broad street, Elizabeth..... | 44 37 |
| | 31. | Home Insurance Company, New York, for premium on policy of insurance on Sinclair property, Jersey City..... | 60 00 |
| August | 1. | W. P. McMichael, for account of services to Trustees of School Fund..... | 100 00 |
| | 31. | W. P. McMichael, for balance for services to Trustees of School Fund, to August 31, 1888..... | 66 66 |
| September | 4. | W. P. McMichael, for account of services to Trustees of School Fund..... | 100 00 |
| | 12. | W. W. Tunison, Sheriff of Somerset county, for Sheriff's fee and con. sale of Hummer property... | 204 84 |
| | 20. | William H. Schomp, County Collector, for recording deed of Hummer property..... | 2 60 |
| | 28. | James H. Patterson, County Clerk, for recording deed of Newell property..... | 4 00 |
| | | W. P. McMichael, for balance for services to Trustees of School Fund, to September 30, 1888..... | 66 66 |
| October | 9. | W. P. McMichael, for account of services to Trustees of School Fund..... | 66 66 |
| | 12. | George V. Lommasson, Sheriff of Warren county, for expenses in sale of Hoagland property..... | 321 66 |
| | 31. | W. P. McMichael, for balance for services to Trustees of School Fund, to October 31, 1888.... | 100 00 |
| | | | <hr/> \$6,147 06 |

STATEMENT 8.

STATE SUPERINTENDENT.

| | | | |
|----------|-----|--|----------|
| 1887. | | | |
| November | 2. | To E. O. Chapman, for account of salary as State Superintendent..... | \$100 00 |
| | 7. | E. O. Chapman, for account of salary as State Superintendent..... | 100 00 |
| | 11. | Adams Express Company, for express charges..... | 6 20 |
| | | John L. Murphy Publishing Company, for stationery, blanks, &c., furnished..... | 56 35 |
| | | Edward Bailey, for freight and cartage on school laws and reports sent to County and City Superintendents..... | 11 65 |
| | 30. | E. O. Chapman, for balance of salary as State Superintendent, to November 30, 1887..... | 50 00 |

| | | | |
|----------|-----|--|------------------|
| November | 30. | To J. B. Betts, for one month's service in office of State Superintendent, to November 30, 1887 | \$83 33 |
| December | 9. | Trenton Post-Office, for postage stamps for State Superintendent | 70 00 |
| | 20. | J. B. Betts, for one month's services in office of State Superintendent, to December 31, 1887 | 83 33 |
| | 23. | First National Bank, Jersey City, for account of salary due E. O. Chapman, State Superintendent. E. O. Chapman, for balance of salary as State Superintendent, to December 31, 1887 | 100 00 150 00 |
| 1888. | | | |
| January | 13. | E. O. Chapman, for account of salary as State Superintendent | 150 00 |
| | 31. | J. B. Betts, for one month's services in office of State Superintendent, to January 31, 1888 | 83 33 |
| February | 2. | First National Bank, Jersey City, for balance of salary due E. O. Chapman, as State Superintendent, to January 31, 1888 | 100 00 |
| | 6. | Naar, Day & Naar, for subscription to Mackay's A, B, C, Guide and for scrap book | 11 00 |
| | 7. | T. F. Fitzgerald, for fifteen copies of Legislative manual for 1888, for State Superintendent | 15 00 |
| | | H. C. Tucker & Company, for one self-inking stamp for State Superintendent | 11 50 |
| | | H. L. Bridgman, for difference in exchange of typewriter and for new cabinet for State Superintendent | 75 00 |
| | 13. | E. O. Chapman, for account of salary as State Superintendent | 150 00 |
| | 29. | J. B. Betts, for one month's services in office of State Superintendent, to February 29, 1888 | 83 33 |
| March | 5. | Adams Express Company, for express charges on packages of State Superintendent | 3 70 |
| | | Trenton Post-Office, for postage stamps for State Superintendent | 33 00 |
| | 6. | First National Bank, Jersey City, for balance of salary due E. O. Chapman, as State Superintendent, to February 29, 1888 | 100 00 |
| | 27. | First National Bank, Jersey City, for balance of salary due E. O. Chapman, as State Superintendent, to March 21, 1888 | 100 00 |
| | | E. O. Chapman, for account of salary as State Superintendent | 72 60 |
| | 30. | Charles W. Fuller, for salary as State Superintendent from March 22 to 31, 1888 | 82 20 |
| | | J. B. Betts, for one month's services in office of State Superintendent, to March 31, 1888 | 83 33 |
| April | 11. | Adams Express Company, for express charges | 1 00 |
| | 12. | E. O. Chapman, for extra services in office of State Superintendent, from March 21 to April 12, 1888 .. | 180 62 |
| | | E. O. Chapman, for expenses as State Superintendent, to March 21, 1888 | 43 10 |
| | 20. | Charles W. Fuller, for one month's salary as State Superintendent, to April 30, 1888 | 250 00 |
| | 23. | Trenton District Telegraph and Electric Company, for services for State Superintendent | 60 |
| | 27. | T. H. Parry, for freight and cartage on desk for State Superintendent | 4 63 |
| May | 1. | J. B. Betts, for one month's services in office of State Superintendent, to April 30, 1888 | 83 33 |
| | 8. | Adams Express Company, for express charges on packages of State Superintendent | 26 80 |

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|-----------|-----|---|------------|
| May | 22. | To Trenton Post-office, for postage stamps for State Superintendent | \$31 00 |
| | 25. | Charles W. Fuller, for one month's salary as State Superintendent, to May 31, 1888 | 250 00 |
| | 31. | J. B. Betts, for one month's services in office of State Superintendent, to May 31, 1888 | 83 33 |
| June | 4. | J. L. Murphy Publishing Company, for blanks furnished State Superintendent | 39 00 |
| | | Tucker & Cox, for one rubber stamp for State Superintendent | 2 52 |
| | 19. | Adams Express Company, for express charges | 7 05 |
| | | T. F. Fitzgerald, for one copy of Trenton and Mercer county directory for State Superintendent | 2 50 |
| | 25. | Charles W. Fuller, for one month's salary as State Superintendent, to June 30, 1888 | 250 00 |
| | 28. | J. B. Betts, for one month's service in office of State Superintendent, to June 30, 1888 | 83 33 |
| July | 6. | MacCrellich & Quigley, for balance due for blanks for State Superintendent, under contract of July 1, 1888 | 30 50 |
| | 9. | Trenton Post-office, for postage stamps for State Superintendent | 44 50 |
| | 17. | Charles W. Fuller, for one month's salary as State Superintendent, to July 31, 1888 | 250 00 |
| | 23. | Leslie C. Pierson, for one copy of directory of bar of New Jersey for State Superintendent | 2 00 |
| | 31. | J. B. Betts, for one month's service in office of State Superintendent, to July 31, 1888 | 83 33 |
| August | 1. | MacCrellich & Quigley, for stationery for State Superintendent | 23 95 |
| | 31. | Charles W. Fuller, for one month's salary as State Superintendent, to August 31, 1888 | 250 00 |
| | | MacCrellich & Quigley, for account of amount due for blanks for State Superintendent | 700 00 |
| September | 4. | J. B. Betts, for one month's service in office of State Superintendent, to August 31, 1888 | 83 33 |
| | 12. | Charles W. Fuller, for one month's salary as State Superintendent, to September 30, 1888 | 250 00 |
| | 20. | Adams Express Company, for express charges | 18 60 |
| | | Delaware & Atlantic Telegraph and Telephone Company, for use of telephone in office of State Superintendent | 60 00 |
| | 18. | J. B. Betts, for one month's service in office of State Superintendent, to September 30, 1888 | 83 33 |
| October | 5. | Merchants' Express Company, for freight and cartage on articles for State Superintendent | 8 18 |
| | | Western Union Telegraph Company, for telegraph charges for message of State Superintendent | 1 01 |
| | 9. | Adams Express Company, for express charges | 5 05 |
| | 22. | Trenton Post-office, for postage stamps and box rent for State Superintendent | 47 35 |
| | 23. | Charles W. Fuller, for one month's salary as State Superintendent, to October 31, 1888 | 250 00 |
| | 29. | J. B. Betts, for one month's service in office of State Superintendent, to October 29, 1888 | 83 37 |
| | | | <hr/> |
| | | | \$5,578 16 |

STATEMENT 9.

NEWARK TECHNICAL SCHOOL.

| | | | |
|-----------|----|---|------------|
| 1888. | | | |
| September | 4. | To Moses Bigelow, Treasurer, for amount of appropriation for the year 1888..... | \$4,319 10 |

STATEMENT 10.

FREE SCHOOL LIBRARIES.

| | | | |
|----------|-----|---|---------|
| 1887. | | | |
| November | 1. | To Charles Whitehead, Cashier, for order..... | \$50 00 |
| | 11. | James Pickens, D. C., for order..... | 20 00 |
| | | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | A. S. Wilson, for order..... | 10 00 |
| | | J. M. Bennett, D. C., for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 30 00 |
| | 15. | Charles Whitehead, Cashier, for order..... | 30 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 80 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 16. | William W. Stelle, Cashier, for order..... | 50 00 |
| | | William W. Stelle, Cashier, for order..... | 60 00 |
| | | William W. Stelle, Cashier, for order..... | 30 00 |
| | 18. | James Cunningham, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | 21. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | James T. Batten, D. C., for order..... | 10 00 |
| | 28. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 30. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| December | 6. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| | 9. | Austin Snider, Cashier, for order..... | 20 00 |
| | | Thomas S. R. Brown, D. C., for order..... | 10 00 |
| | | J. O. Hudson, D. C., for order..... | 10 00 |
| | 13. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 16. | J. Perrine Brown, D. C., for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 19. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | John Crampton, D. C., for order..... | 20 00 |
| | 20. | Austin Snider, Cashier, for order..... | 10 00 |
| | 22. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |

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| | | | |
|----------|-----|---|---------|
| December | 27. | To Charles Whitehead, Cashier, for order..... | \$80 00 |
| | 30. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | | George W. Cubberly, D. C., for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | F. S. Pratt, D. C., for order..... | 10 00 |
| 1888. | | | |
| January | 9. | Austin Snider, Cashier, for order..... | 10 00 |
| | 10. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 11. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 13. | Austin Snider, Cashier, for order..... | 10 00 |
| | 17. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 20. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 24. | Austie Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | Isaac Andrews, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | | H. W. Haywood, D. C., for order..... | 20 00 |
| | 25. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 30. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Joseph S. Race, D. C., for order..... | 10 00 |
| February | 2. | J. Walter Pancoast, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | C. A. Stults, D. C., for order..... | 10 00 |
| | 6. | Austin Snider, Cashier, for order..... | 10 00 |
| | 9. | Usher W. Cutts, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | 14. | Austin Snider, Cashier, for order..... | 20 00 |
| | 15. | Austin Snider, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 16. | Morris M. Fritts, D. C., for order..... | 20 00 |
| | | Gustavus Guenther, D. C., for order..... | 10 00 |
| | 20. | Usher W. Cutts, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | W. Swan, D. C., for order..... | 10 00 |
| | 23. | Isaac H. Tomlin, D. C., for order..... | 10 00 |
| | 27. | William W. Stelle, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 28. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 29. | Austin Snider, Cashier, for order..... | 10 00 |
| March | 5. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 6. | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | William Erickson, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 270 00 |
| | 7. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 9. | William W. Stelle, Cashier, for order..... | 20 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | John Price, D. C., for order..... | 10 00 |
| | 16. | William W. Stelle, Cashier, for order..... | 20 00 |

| | | | |
|-------|-----|---|---------|
| March | 16. | To William W. Stelle, Cashier, for order..... | \$10 00 |
| | 19. | William Hawkins, for order..... | 10 00 |
| | | Simeon M. Parcell, D. C., for order..... | 10 00 |
| | | W. McGeorge, D. C., for order..... | 70 00 |
| | 22. | John G. Zabriskie, D. C., for order..... | 10 00 |
| | 23. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | 27. | William H. Mallinson, D. C., for order..... | 10 00 |
| | | J. Perrine Brown, D. C., for order..... | 10 00 |
| April | 28. | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | 3. | Thomas Garwood, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 40 00 |
| | 11. | Austin Snider, Cashier, for order..... | 20 00 |
| | | Jonathan F. Leaming, late D. C., for order..... | 10 00 |
| | | E. C. Hewitt, D. C., for order..... | 10 00 |
| | | R. D. Conger, D. C., for order..... | 10 00 |
| | | Joseph H. Bruere, President, for order..... | 10 00 |
| | 17. | Charles W. Hoff, D. C., for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | Joseph G. Brearley, Cashier, for order..... | 10 00 |
| | 18. | Austin Snider, Cashier, for order..... | 10 00 |
| | 20. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 23. | William W. Stelle, Cashier, for order..... | 10 00 |
| May | | John W. McClure, D. C., for order..... | 10 00 |
| | 27. | U. W. Cutts, D. C., for order..... | 10 00 |
| | | Robert Taylor, D. C., for order..... | 20 00 |
| | | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | J. W. Newlin, D. C., for order..... | 90 00 |
| | | Robert Gwynne, Jr., for order..... | 20 00 |
| | 8. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 10. | Herman A. Stees, for order..... | 20 00 |
| | 14. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| | 17. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 18. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Charles R. Roades, D. C., for order..... | 10 00 |
| | 22. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 23. | U. W. Cutts, D. C., for order..... | 10 00 |
| | 25. | Richard H. Haines, D. C., for order..... | 20 00 |
| June | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Thomas G. Chattle, D. C., for order..... | 70 00 |
| | 28. | Austin Snider, Cashier, for order..... | 10 00 |
| | 4. | William W. Stelle, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 40 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | S. B. Wells, D. C., for order..... | 10 00 |
| | | Charles T. Clayton, D. C., for order..... | 20 00 |
| | 8. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Garrigues, D. C., for order..... | 20 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----|---|---------|
| June | 13. | To Austin Snider, Cashier, for order..... | \$10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 19. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | 21. | William W. Stelle, Cashier, for order..... | 20 00 |
| July | 26. | Austin Snider, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Murray & Griffith, for order..... | 10 00 |
| | 28. | Benjamin T. Crozier, D. C., for order..... | 10 00 |
| | 2. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 3. | Anna M. Branson, for order..... | 10 00 |
| | 5. | William W. Stelle, Cashier, for order..... | 10 00 |
| | 9. | Joseph B. Wright & Son, for order..... | 20 00 |
| | | Murat Gardner, for order..... | 10 00 |
| | 17. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 18. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | H. K. Siddinger, D. C., for order..... | 20 00 |
| August | 23. | William W. Stelle, Cashier, for order..... | 20 00 |
| | 31. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 40 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | 30. | William W. Stelle, Cashier, for order..... | 20 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 31. | Charles Whitehead, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William Williams, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| September | 12. | Joseph H. Bruere, President, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Robert Gwynne, Jr., Cashier, for order..... | 20 00 |
| | | John P. Castner, D. C., for order..... | 10 00 |
| | 17. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 18. | James P. Petty, D. C., for order..... | 10 00 |
| | 20. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 24. | Austin Snider, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| October | 28. | William W. Stelle, Cashier, for order..... | 20 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 3. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 9. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 20 00 |
| | | Mary L. Thomas, for order..... | 10 00 |

STATE TREASURER'S REPORT.

| | | | |
|---------|-----|---|------------|
| October | 9. | To Charles Whitehead, Cashier, for order..... | \$20 00 |
| | 12. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 10 00 |
| | | George H. Gould, Cashier, for order..... | 10 00 |
| | 15. | Austin Snider, Cashier, for order..... | 10 00 |
| | | Austin Snider, Cashier, for order..... | 20 00 |
| | 19. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 22. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 25. | Charles Whitehead, Cashier, for order..... | 10 00 |
| | 26. | William W. Stelle, Cashier, for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | 29. | Austin Snider, Cashier, for order..... | 20 00 |
| | 31. | Martin L. Cox, D. C., for order..... | 10 00 |
| | | Christian E. Kramer, D. C., for order..... | 10 00 |
| | | William W. Stelle, Cashier, for order..... | 10 00 |
| | | | <hr/> |
| | | | \$3,710 00 |

STATEMENT 11.

FARNUM PREPARATORY SCHOOL.

| | | | |
|----------|-----|---|------------|
| 1887. | | | |
| December | 13. | To Farnum Preparatory School, for amount of appropriation for 1887..... | \$1,200 00 |

STATEMENT 12.

STATE BOARD OF EDUCATION.

| | | | |
|----------|-----|---|---------|
| 1887. | | | |
| November | 11. | To William W. Marsh, for expenses as member of State Board..... | \$12 59 |
| | 15. | P. Katzenbach, for dinners furnished State Board.... | 20 85 |
| | 30. | J. B. Betts, for one month's services to State Board, to November 30, 1887..... | 25 00 |
| 1888. | | | |
| January | 10. | J. B. Betts, for one month's services to State Board, to January 1, 1888..... | 25 00 |
| | 11. | Edward Goeller, for expenses as member of State Board..... | 20 80 |
| | 31. | J. B. Betts, for one month's services to State Board, to January 31, 1888..... | 25 00 |
| February | 6. | Edward G. Read, for expenses as member of State Board..... | 7 35 |
| | 13. | Benjamin Urner, for expenses as member of State Board..... | 18 74 |
| | 29. | J. B. Betts, for one month's services to State Board. | 25 00 |
| March | 21. | William W. Marsh, for expenses as member of State Board..... | 2 50 |
| | 30. | J. B. Betts, for one month's services to State Board, to March 31, 1888..... | 25 00 |
| April | 17. | William L. Newell, for expenses as member of State Board..... | 55 00 |
| | 27. | J. B. Betts, for one month's services to State Board, to April 30, 1888..... | 25 00 |
| May | 28. | Hotel Windsor, for entertaining State Board..... | 13 15 |
| | 31. | J. B. Betts, for one month's services to State Board, to May 31, 1888..... | 25 00 |

STATE TREASURER'S REPORT.

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| | | | |
|-----------|-----|--|----------------|
| May | 31. | To J. L. Bartine, for services to State Board from April 16 to June 1, 1888..... | \$75 00 |
| | 19. | Edward Goeller, for expenses as member of State Board in March and April, 1888..... | 5 00 |
| | 28. | J. B. Betts, for one month's services to State Board, to June 30, 1888..... | 25 00 |
| | | J. L. Bartine, for one month's services to State Board, to June 30, 1888..... | 50 00 |
| | | James L. Hays, for expenses as member of State Board from May 1, 1885, to June 28, 1888..... | 50 00 |
| July | 5. | Edward G. Read, for expenses as member of State Board, April 12 and June 28, 1888..... | 4 75 |
| | 18. | Hotel Windsor, Trenton, for entertaining State Board, May 23, 1888 | 11 75 |
| | 31. | J. L. Bartine, for one month's services to State Board, to July 31, 1888..... | 50 00 |
| | | J. B. Betts, for one month's services to State Board, to July 31, 1888..... | 25 00 |
| August | 31. | J. B. Betts, for one month's services to State Board, to August 31, 1888 | 25 00 |
| | | J. L. Bartine, for one month's services to State Board, to August 31, 1888..... | 50 00 |
| September | 28. | J. B. Betts, for one month's services to State Board, to September 30, 1888..... | 25 00 |
| | | J. L. Bartine, for one month's services to State Board, to September 30, 1888..... | 50 00 |
| October | 29. | J. B. Betts, for one month's services to State Board, to October 31, 1888..... | 25 00 |
| | 31. | J. L. Bartine, for one month's services to State Board, to October 31, 1888..... | 50 00 |
| | | | <hr/> \$847 48 |

STATEMENT 13.

TEACHERS' INSTITUTE.

| | | | |
|----------|-----|--|----------------|
| 1887. | | | |
| November | 15. | To E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Haddonfield..... | \$100 00 |
| | 28. | E. O. Chapman, Superintendent, for expenses in conducting Teachers' Institute at Hackensack..... | 100 00 |
| 1888. | | | |
| October | 26. | Charles W. Fuller, Superintendent, for expenses in conducting Teachers' Institute at Paterson..... | 100 00 |
| | 29. | Charles W. Fuller, Superintendent, for expenses in conducting Teachers' Institute at New Brunswick. | 100 00 |
| | 31. | Charles W. Fuller, Superintendent, for expenses in conducting Teachers' Institute at Newark..... | 100 00 |
| | | | <hr/> \$500 00 |

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

| | | | |
|---------|----|--|------------|
| 1888. | | | |
| January | 4. | By Six months' interest on \$116,000 New Jersey bonds, to January 1, 1888..... | \$3,480 00 |
| July | 6. | Six months' interest on \$116,000 New Jersey bonds, to July 1, 1888..... | 3,480 00 |
| | | | \$6,960 00 |

| | | | |
|---------|----|---|------------|
| 1888. | | | |
| January | 4. | To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to January 1, 1888..... | \$3,480 00 |
| July | 3. | John C. Elmendorf, Treasurer, for six months' interest on \$116,000 of New Jersey bonds, to July 1, 1888..... | 3,480 00 |
| | | | \$6,960 00 |

WAR DEBT.

WAR BONDS.

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

| | | |
|------------------|--|----------------|
| January 1, 1889. | Issued by authority of supplement approved March 24, 1863..... | \$100,000 00 |
| January 1, 1890. | Issued by authority of supplement approved March 24, 1863..... | 100,000 00 |
| January 1, 1891. | Issued by authority of supplement approved March 24, 1863..... | 100,000 00 |
| January 1, 1892. | Issued by authority of supplement approved March 24, 1863..... | 62,600 00 |
| January 1, 1893. | Issued by authority of supplement approved March 24, 1863..... | 96,300 00 |
| January 1, 1894. | Issued by authority of supplement approved March 24, 1863..... | 100,000 00 |
| January 1, 1895. | Issued by authority of supplement approved March 24, 1863..... | 77,000 00 |
| January 1, 1896. | Issued by authority of supplement approved March 24, 1863..... | 67,000 00 |
| January 1, 1897. | Issued by authority of the supplement approved April 14, 1864..... | 199,400 00 |
| January 1, 1898. | Issued by authority of the supplement approved April 14, 1864..... | 200,000 00 |
| January 1, 1899. | Issued by authority of the supplement approved April 14, 1864..... | 123,000 00 |
| January 1, 1902. | Issued by authority of the supplement approved April 14, 1864..... | 71,000 00 |
| | | \$1,296,300 00 |

LOCAL TAX ON R. R. CORPORATIONS.

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New Jersey State Library

LOCAL TAX ON RAILROAD CORPORATIONS.

| | | | | | |
|----------|-----|---|----------|----------|--|
| 1887. | | | | | |
| November | 1. | By balance..... | | \$78 88 | |
| December | 7. | Charlotteburgh and Green Lake Railroad Company, for tax for 1887..... | | 15 73 | |
| | 16. | Mount Hope Mineral Railroad Company, for tax for 1888..... | \$113 90 | | |
| | | Less amount overpaid for account of tax for 1886..... | 10 00 | | |
| | | | | 103 90 | |
| 1888. | | | | | |
| January | 11. | Hibernia Mine Railroad Company, for tax for 1888.. | | 142 21 | |
| | 31. | West Shore Railroad Company, for tax for 1888..... | | 2,881 00 | |
| | | Hibernia Underground Railroad Company, for tax for 1888..... | | 13 85 | |
| | | New Jersey Junction Railroad Company, for tax for 1888..... | | 727 00 | |
| February | 2. | Tuckerton Railroad Company, for tax for 1888..... | | 26 22 | |
| | | Northern Railroad Company, for tax for 1888..... | | 65 92 | |
| | 7. | New York, Susquehanna and Western Railroad Company, for tax for 1888..... | | 744 72 | |
| | | Lodi Branch Railroad Company, for tax for 1888.... | | 1 78 | |
| | | Passaic and New York Railroad Company, for tax for 1888..... | | 13 00 | |
| | | Charlotteburgh and Green Lake Railroad Company, for tax for 1888..... | | 15 73 | |
| | | Ferro Monte Railroad Company, for tax for 1888.... | | 36 20 | |
| | 13. | Delaware River Railroad Company, for tax for 1888. | | 22 57 | |
| | | Delaware and Bound Brook Railroad Company, for tax for 1888..... | | 448 23 | |
| | | East Trenton Railroad Company, for tax for 1888.... | | 40 55 | |
| | | Lehigh and Hudson River Railroad Company, for tax for 1888..... | | 84 64 | |
| | | Williamstown and Delaware Railroad Company, for tax for 1888..... | | 68 78 | |
| | | Glassboro Railroad Company, for tax for 1888..... | | 19 05 | |
| | | Camden, Gloucester and Mount Ephraim Railroad Company, for tax for 1888..... | | 51 06 | |
| | | Philadelphia and Atlantic City Railroad Company, for tax for 1888..... | | 717 73 | |
| | 14. | New York and Greenwood Lake Railroad Company, for tax for 1888..... | | 313 99 | |
| | | Paterson, Newark and New York Railroad Company, for tax for 1888..... | | 292 76 | |
| | | Newark and Hudson Railroad Company, for tax for 1888..... | | 235 15 | |

| | | | |
|----------|-----|--|-------------|
| February | 14. | By Long Dock Company, for tax for 1888..... | \$39,879 69 |
| | | Bergen and Dundee Railroad Company, for tax for 1888..... | 2 70 |
| | | Bergen County Railroad Company, for tax for 1888..... | 144 37 |
| | | West Shore and Ontario Terminal Company, for tax for 1888..... | 8,739 64 |
| | | Camden and Atlantic Railroad Company, for tax for 1888..... | 1,679 33 |
| | | Long Beach Railroad Company, for tax for 1888.... | 193 96 |
| | | Martin's Creek Railway Company, for tax for 1888... | 18 58 |
| | | National Docks Railway Company, for tax for 1888. | 2 62 |
| | | Philadelphia and Long Branch Railroad Company, for tax for 1888 | 184 74 |
| | | Philadelphia, Marlton and Medford Railroad Company, for tax for 1888. | 24 44 |
| | | Salem Branch Railroad Company, for tax for 1888... | 27 50 |
| | | West Jersey and Atlantic Railroad Company, for tax for 1888..... | 612 94 |
| | | Woodstown and Swedesboro Railroad Company, for tax for 1888. | 32 04 |
| | 23. | Jersey City and Bergen Railroad Company, for tax for 1888..... | 1,850 79 |
| April | 17. | Easton and Amboy Railroad Company, for tax for 1888..... | 8,512 50 |
| | 18. | Central Railroad Company of New Jersey, for amount of tax payable in 1888, by following companies, viz : Central Railroad of New Jersey. Constable's Hook Railroad. Cumberland and Maurice River Railroad. Dover and Rockaway Railroad. High Bridge Railroad. Lake Hopatcong Railroad. Longwood Valley Railroad. Manufacturers' Railroad. New Jersey Southern Railroad. New York and Atlantic Highlands Railroad. New York and Long Branch Railroad. Ogden Mine Railroad. South Branch Railroad. Toms River Railroad. Toms River and Waretown Railroad. Vineland Railroad. West End Railroad..... | 68,169 68 |
| | 20. | New Jersey and New York Railroad Company, for tax for 1888..... | 88 18 |
| May | 3. | Chester Railroad Company, for tax for 1888. | 39 93 |
| | | Newark and Bloomfield Railroad Company, for tax for 1888..... | 327 52 |
| | | Passaic and Delaware Railroad Company, for tax for 1888..... | 91 17 |
| | | Sussex Railroad Company, for tax for 1888..... | 263 96 |
| | | Warren Railroad Company, for tax for 1888. | 511 16 |
| | 28. | Morris and Essex Railroad Company, for account of tax for 1888. | 35,000 00 |
| June | 20. | West Shore and Ontario Terminal Company, for tax for 1885..... | 8,327 76 |
| | | West Shore and Ontario Terminal Company, for tax for 1886..... | 9,315 70 |
| July | 12. | Morris and Essex Railroad Company, balance of tax for 1888..... | 34,149 78 |

STATE TREASURER'S REPORT.

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| | | | |
|----------|-----|--|---------------------|
| July | 25. | By Anglesea Railroad Company, for tax for 1885, 6, 7 and 8, and interest to July 15, 1888..... | \$10 48 |
| | 31. | Pennsylvania Railroad Company, for amount of tax payable in 1888, for the use of taxing districts by the following named companies, viz : Belvidere Delaware Railroad Company. Camden and Burlington County Railroad Company. Columbus, Kinkora and Springfield Railroad Company. Freehold and Jamesburg Agricultural Railroad Company. Millstone and New Brunswick Railroad Company. Mt. Holly, Lumberton and Medford Railroad Company. Pemberton and Hightstown Railroad Company. Perth Amboy and Woodbridge Railroad Company. Rocky Hill Railroad and Transportation Company. Salem Railroad Company. Swedesboro Railroad Company. United New Jersey Railroad and Canal Company. Vincentown Branch Railroad Company. West Jersey Railroad Company..... | 74,532 24 |
| October | 2. | Pennsylvania Railroad Company, for balance of tax payable in 1888, for the use of the taxing districts by the following named companies, viz : Belvidere Delaware Railroad Company. Camden and Burlington County Railroad Company. Columbus, Kinkora and Springfield Railroad Company. Freehold and Jamesburg Agricultural Railroad Company. Millstone and New Brunswick Railroad Company. Mt. Holly, Lumberton and Medford Railroad Company. Pemberton and Hightstown Railroad Company. Perth Amboy and Woodbridge Railroad Company. Rocky Hill Railroad and Transportation Company. Salem Railroad Company. Swedesboro Railroad Company. United New Jersey Railroad and Canal Company. Vincentown Branch Railroad Company. West Jersey Railroad Company..... | 2,037 23 |
| | 31. | Freehold and New York Railway Company, for amount of tax payable in 1888, paid by order of Supreme Court..... | 171 94 |
| | | Amount over-paid to the city of Bayonne, October 2, 1888, of taxes assessed against Railroad and Canal property, payable in 1888..... | 4,139 17 |
| | | | <u>\$306,242 45</u> |
| 1888. | | | |
| February | 27. | To Hugh Dugan, County Collector, for amount allotted to Weehawken township, Hudson county, of taxes assessed for 1888..... | 9,077 64 |
| March | 28. | P. H. Nugent, City Treasurer, for account of tax for 1888, for use of Jersey City..... | 40,000 00 |
| April | 23. | P. H. Nugent, City Treasurer, for account of tax for 1888, for use of Jersey City..... | 47,896 06 |

| | | | |
|-----------|-----|--|-------------|
| June | 20. | To P. H. Nugent, City Treasurer, for account of tax for 1888, for use of Jersey City..... | \$35,000 00 |
| | 26. | Hugh Dugan, County Collector, for tax for 1888, for use of Weehawken township..... | 17,643 46 |
| | 28. | Charles H. Lord, City Treasurer, for account of tax for 1888, for use of City of Bayonne..... | 4,139 17 |
| August | 1. | P. H. Nugent, City Treasurer, for account of tax for 1888, for use of Jersey City..... | 58,384 98 |
| September | 4. | John W. Whelan, City Treasurer, for account of tax for 1888, for use of City of Elizabeth..... | 10,618 64 |
| October | 2. | Charles L. Lord, City Treasurer, for amount of tax for 1888, for use of City of Bayonne..... | 4,289 17 |
| | 31. | The following for the amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1888 : | |
| | | C. S. Leeds, City Treasurer, Atlantic City..... | 1,003 86 |
| | | Allen B. Endicott, County Collector, Atlantic county, excepting Atlantic City..... | 272 79 |
| | | John W. Bogert, County Collector, Bergen county. . | 1,333 73 |
| | | T. Earl Budd, City Treasurer, Woodbury..... | 32 86 |
| | | Charles S. Knisell, County Collector, Gloucester county, excepting city of Woodbury | 230 48 |
| | | James Smith, City Treasurer, Hoboken..... | 13,561 42 |
| | | Hugh Dugan, County Collector, Hudson county, except cities of Bayonne, Hoboken and Jersey City..... | 10,175 01 |
| | | Robert Dilts, City Treasurer, Lambertville..... | 704 90 |
| | | Edward Humphrey, County Collector, Hunterdon, except City of Lambertville..... | 1,772 81 |
| | | Frank M. Riley, City Treasurer, Bridgeton..... | 196 31 |
| | | Edward H. Stokes, City Treasurer, Millville..... | 105 26 |
| | | James W. Trenchard, County Collector, Cumberland county, except cities of Bridgeton and Millville.... | 78 15 |
| | | George W. Howell, City Treasurer, Newark..... | 4,494 89 |
| | | C. G. Williams, City Treasurer, Orange City..... | 43 90 |
| | | Joseph M. Smith, County Collector, Essex county, except cities of Newark and Orange..... | 713 37 |
| | | Joseph P. Woolman, City Treasurer, Burlington City. | 294 32 |
| | | Joseph Powell, County Collector, Burlington county, except Burlington City..... | 1,242 47 |
| | | F. F. Michellon, City Treasurer, Camden City..... | 7,243 38 |
| | | Wm. Van Meter, City Treasurer, Gloucester City.... | 39 99 |
| | | Nathaniel Barton, County Collector, Camden county, except cities of Camden and Gloucester City..... | 254 58 |
| | | Isaac H. Smith, City Treasurer, Cape May City..... | 356 08 |
| | | E. L. Ross, County Collector, Cape May county, except Cape May City..... | 168 46 |
| | | Charles P. Brown, City Treasurer, Trenton..... | 2,371 92 |
| | | Charles Fell, County Collector, Mercer county, except City of Trenton..... | 1,842 99 |
| | | James Neilson, City Treasurer, New Brunswick..... | 984 53 |
| | | John G. Garretson, City Treasurer, Perth Amboy... | 7,758 66 |
| | | Richard Servip, County Collector, Middlesex county, except cities of New Brunswick and Perth Amboy. | 7,647 87 |
| | | John T. Haight, County Collector, Monmouth county..... | 1,909 50 |
| | | Mahlon Hoagland, County Collector, Morris county. | 3,094 44 |
| | | Benjamin E. McGrew, City Treasurer, Passaic City. | 56 01 |
| | | Eugene T. Cranmer, County Collector, Ocean county. | 847 52 |
| | | Henry Ridgway, City Treasurer, Paterson..... | 248 18 |

STATE TREASURER'S REPORT.

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| | | |
|-------------|---|--------------|
| October 31. | To P. H. Shields, County Collector, Passaic county, except cities of Passaic and Paterson..... | \$196 89 |
| | Walter W. Acton, City Treasurer, Salem city..... | 88 76 |
| | Quinton Harris, County Collector, Salem county, except Salem city..... | 85 65 |
| | Hugh Gaston, County Collector, Somerset county.... | 1,436 65 |
| | Theodore Morford, County Collector, Sussex county | 463 60 |
| | Alexander Titsworth, City Treasurer, Plainfield | 668 29 |
| | Henry S. Langstaff, City Treasurer, Rahway..... | 331 50 |
| | E. M. Wood, County Collector, Union county, except cities of Elizabeth, Rahway and Plainfield.... | 597 64 |
| | P. W. Squire, County Collector, Warren county..... | 4,150 69 |
| | E. L. Ross, County Collector, Cape May county..... | 6 34 |
| | Mahlon Hoagland, County Collector, Morris county. | 15 73 |
| | | <hr/> |
| | Receipt of disbursements..... | \$306,171 50 |
| | | 70 95 |
| | | <hr/> |
| | | \$306,242 45 |

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15, 1888.

To the Honorable, the Legislature of New Jersey :

I herewith submit, in addition to the report made to you by the Joint Committee on Treasurer's Accounts, the report made by me to his Excellency, the Governor, showing the amounts and from what sources moneys have been received, the disbursements of the same, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1888.

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, 1888.

To His Excellency, Robert S. Green, Governor of the State of New Jersey :

SIR:—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank, for the fiscal year ending October 31, 1888.

STATE FUND.

| | | |
|--|----------------|----------------|
| Receipts..... | \$1,504,124 26 | |
| Balance in bank November 1, 1887..... | 208,429 43 | |
| | | \$1,712,553 69 |
| Disbursements | \$1,542,613 21 | |
| Balance in bank October 31, 1888 | 169,940 48 | |
| | | \$1,712,553 69 |

SCHOOL FUND.

| | | |
|--|--------------|--------------|
| Receipts..... | \$363,935 33 | |
| Balance in bank November 1, 1887..... | 167,975 89 | |
| | | \$531,911 22 |
| Disbursements | \$228,475 24 | |
| Balance in bank October 31, 1888 | 303,435 98 | |
| | | \$531,911 22 |

AGRICULTURAL COLLEGE FUND.

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

STATE FUND.

The securities of the State are :

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

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

RECEIPTS.

| | |
|--|----------------|
| Tax from railroad corporations..... | \$980,263 86 |
| Tax from miscellaneous corporations..... | \$209,441 08 |
| Tax from certificates of incorporations..... | 37,754 00 |
| Tax from foreign insurance companies..... | 6,592 19 |
| Tax from Paterson Savings Institution..... | 700 00 |
| | <hr/> |
| Temporary loan..... | 254,487 27 |
| State Prison receipts..... | 150,000 00 |
| Dividend on stock of United Companies..... | 57,284 48 |
| Official fees..... | 19,703 33 |
| Judicial fees..... | 17,237 66 |
| Claims allowed..... | 13,450 55 |
| Fines and forfeited recognizances..... | 6,548 45 |
| Revised statutes..... | 3,450 00 |
| Commissions..... | 550 00 |
| Advertising..... | 495 00 |
| Industrial School..... | 220 00 |
| Discharged convicts..... | 160 17 |
| State House expenses..... | 156 00 |
| Geological survey..... | 86 75 |
| | <hr/> |
| | \$1,504,124 26 |
| Disbursements over receipts..... | 38,488 95 |
| | <hr/> |
| | \$1,542,613 21 |

DISBURSEMENTS.

| | |
|--------------------------------------|--------------|
| State Lunatic Asylums..... | \$165,328 45 |
| Court expenses..... | 143,299 10 |
| Militia..... | 114,968 41 |
| Home for Disabled Soldiers..... | 113,305 55 |
| Public debt..... | 90,000 00 |
| State Capitol..... | 89,940 06 |
| Advertising..... | 79,999 55 |
| County Lunatic Asylums..... | 78,741 98 |
| Legislature..... | 77,389 87 |
| State Prison salaries..... | 73,573 48 |
| State Prison maintenance..... | 71,871 02 |
| Reform School..... | 52,437 51 |
| Blind and Feeble Minded..... | 48,036 36 |
| Salaries..... | 45,190 99 |
| Printing..... | 29,596 07 |
| Legal expenses..... | 28,496 37 |
| Gettysburg monuments..... | 23,494 22 |
| Clerical service..... | 20,945 71 |
| State House expenses..... | 19,346 78 |
| Geological survey..... | 18,556 06 |
| State Board of Assessors..... | 18,534 29 |
| Interest..... | 12,500 00 |
| Dairy protection..... | 11,905 84 |
| Agricultural Experiment Station..... | 11,397 65 |
| Fisheries..... | 9,716 28 |
| State Prison repairs..... | 9,164 80 |
| Riparian Commission..... | 7,848 64 |
| Agriculture..... | 6,698 81 |

STATE TREASURER'S REPORT.

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| | | |
|---|------------|----------------|
| Stationery and postage..... | \$6,395 11 | |
| State Board of Health..... | 6,242 39 | |
| Labor inspection..... | 6,166 48 | |
| Industrial School..... | 6,065 98 | |
| Law and Equity Reports..... | 5,841 76 | |
| State House Fire..... | 5,778 27 | |
| New Jersey School for Deaf Mutes..... | 5,000 00 | |
| Pensions..... | 4,901 29 | |
| Bureau of Statistics..... | 4,851 48 | |
| Reimbursement of Joseph T. Crowell..... | 4,817 67 | |
| State Library..... | 2,517 39 | |
| Washington headquarters..... | 2,500 00 | |
| Discharged convicts..... | 1,500 00 | |
| Purchase of camp ground..... | 1,445 98 | |
| Binding..... | 1,398 50 | |
| Sinking Fund expenses..... | 856 84 | |
| Incidentals..... | 681 69 | |
| Requisitions..... | 625 74 | |
| Pleuro-pneumonia..... | 524 55 | |
| New York Boundary Commission..... | 520 30 | |
| Monmouth Battle Monument..... | 498 79 | |
| Soldiers' State bounty..... | 446 90 | |
| Charities and Correction..... | 266 25 | |
| Railroad investigation..... | 174 00 | |
| Wrecks..... | 125 00 | |
| Insurance..... | 75 00 | |
| Miscellaneous Corporations..... | 67 00 | |
| Fines and forfeited recognizances..... | 45 00 | |
| | | \$1,542,613 21 |

SCHOOL FUND.

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

| | | |
|---|--------------|----------------|
| Bonds secured by mortgages..... | \$753,100 00 | |
| United States bonds..... | 465,000 00 | |
| Newark City bonds..... | 300,000 00 | |
| Bonds of School Districts..... | 167,355 00 | |
| Real estate..... | 106,000 00 | |
| One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company..... | 100,000 00 | |
| Hudson county bonds..... | 100,000 00 | |
| East Orange bonds..... | 94,500 00 | |
| Bonds of New Jersey..... | 74,000 00 | |
| Jersey City bonds..... | 40,000 00 | |
| Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company.... | 35,500 00 | |
| Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.... | 17,000 00 | |
| Two hundred and twenty (220) shares of stock of the Trenton Banking Company..... | 11,000 00 | |
| Trenton City bonds..... | 4,000 00 | |
| | | \$2,267,455 00 |

RECEIPTS.

| | |
|--|----------------|
| State School tax for the year 1887..... | \$1,456,660 00 |
| State School tax for the year 1888, from Middlesex county. | 58,830 86 |
| Interest on bonds and mortgages..... | \$109,083 42 |

| | | |
|--|-------------|----------------|
| Grants for lands under water (formerly leases) | \$80,926 59 | |
| Retained by Riparian Commission for salaries and expenses..... | 13,901 36 | |
| | | \$67,025 23 |
| Rent on riparian leases..... | | 34,754 43 |
| Rent from Morris Canal and Banking Company..... | | 25,000 00 |
| Grants for lands under water..... | | 22,701 10 |
| Dividends on stock..... | | 13,596 67 |
| Rents on property..... | | 3,312 37 |
| Amount received from Superintendent of Life Saving Service of the Fourth District..... | | 38 77 |
| | | \$275,511 99 |
| Securities paid off..... | \$88,423 34 | |
| Loss on sale of securities..... | 16,714 16 | |
| | | 105,137 50 |
| Balance in bank November 1, 1887..... | | 167,975 89 |
| | | \$2,064,116 24 |

DISBURSEMENTS.

| | | |
|---|--------------|----------------|
| State School tax for the year 1887..... | | \$1,456,660 00 |
| Loans of School Fund..... | | 40,150 00 |
| State Fund, loss on sale of securities..... | \$16,714 16 | |
| Loss of premium paid on loans..... | 1,335 50 | |
| | | 18,049 66 |
| Appropriation to Public Schools..... | \$100,000 00 | |
| New Jersey School for Deaf Mutes..... | 32,672 00 | |
| Normal School..... | 21,936 94 | |
| Industrial education..... | 10,079 00 | |
| School fund expenses..... | 6,147 06 | |
| State Superintendent..... | 5,578 16 | |
| Newark Technical School..... | 4,319 10 | |
| Free school libraries..... | 3,710 00 | |
| Farnum Preparatory School..... | 1,200 00 | |
| State Board of Education..... | 847 48 | |
| Teachers' Institute..... | 500 00 | |
| | | \$186,989 74 |
| Balance in bank, October 31, 1888..... | | 303,435 98 |
| State school tax, balance in bank October 31, 1888..... | | 58,830 86 |
| | | \$2,064,116 24 |

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

| | DISBURSEMENTS. | RECEIPTS. |
|---|----------------|----------------|
| State fund..... | \$1,542,613 21 | \$1,504,124 26 |
| School fund..... | 1,685,135 24 | 1,879,426 19 |
| Agricultural College fund..... | 6,960 00 | 6,960 00 |
| Balance in bank November 1, 1887..... | | 376,405 32 |
| State fund, balance in bank October 31, 1888..... | 169,940 48 | |
| School fund, balance in bank October 31, 1888..... | 303,435 98 | |
| State school tax, balance in bank October 31, 1888..... | 58,830 86 | |
| | \$3,766,915 77 | \$3,766,915 77 |

In addition to the securities of the School Fund, I hold riparian leases for lands under water, given by the Riparian Commission, amount-

ing to one million and nine thousand seven hundred and fifty-eight dollars and seventy-seven cents (\$1,009,758.77).

| | |
|---|----------------|
| Amount of riparian leases on hand November 1, 1887..... | \$1,089,833 16 |
| Amount of leases paid off..... | 80,926 59 |
| | <hr/> |
| New leases granted..... | \$1,008,906 57 |
| | 852 20 |
| | <hr/> |
| Amount of leases October 31, 1888..... | \$1,009,758 77 |

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in bonds of this State. The interest on the same, six thousand nine hundred and sixty dollars (\$6,960), has been received and disbursed for the maintenance of Rutgers'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, 1887..... | \$78 88 |
| Amount received to October 31, 1888..... | 306,163 57 |
| | <hr/> |
| Total received..... | \$306,242 45 |
| Paid localities..... | 306,171 50 |
| | <hr/> |
| Balance on hand October 31, 1888..... | \$70 95 |

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

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

| | |
|--|--------------|
| Balance on hand November 1, 1887..... | \$213,357 34 |
| Amount received to October 31, 1888..... | 88,540 43 |
| | <hr/> |
| | \$301,897 87 |
| Amount refunded during the year..... | 132,040 44 |
| | <hr/> |
| Balance on hand October 31, 1888..... | \$169,857 43 |

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

Very respectfully,

JOHN J. TOFFEY,
State Treasurer.

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| State House Fire..... | 168 |
| State Library..... | 173 |
| State Lunatic Asylums..... | 48 |
| State Prison Maintenance..... | 104 |
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