Document No. 3.

REPORT OF THE JOINT COMMITTEE

ON

Treasurer's Accounts

TO THE

LEGISLATURE OF NEW JERSEY,

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

FOR THE

FISCAL YEAR ENDING OCTOBER 31st, 1891.

New Jersey State Library

JOINT COMMITTEE'S REPORT.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, NOV. 16TH, 1891.

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

The Joint Committee of the Legislature on Treasurer's Accounts have this day examined the accounts and securities of the State and find them correct. The securities of the several funds of the State have all been accounted for, and are in safe keeping.

The Committee commend the business methods adopted by the Treasurer in caring for the State accounts, and the loyalty exhibited by the clerical force in the office of the Treasurer.

HENRY D. WINTON,
GEORGE T. CRANMER,
Senate Committee.
ELIPHALET HOOVER,
GEORGE ZIMMERMANN,
JAMES MOYLAN,
J. HERBERT POTTS,
House Committee.

General Balance Sheet.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1, 1890,	$1,027,487 11		
Riparian leases charged to securities during the year,	8,295 00		
		$1,035,782 11	
Balance in bank October 31, 1891,		402,168 96	
			$1,437,951 07

SCHOOL FUND.

Amount of securities November 1, 1890,	$2,533,547 00		
Riparian leases charged to securities during the year,	672,444 95		
		$3,205,991 95	
Securities paid off,	$68,169 35		
Riparian lease cancelled (Otto Kohler),	5,355 00		
		73,524 35	
		$3,132,467 60	
Amount invested,		183,100 00	
		$3,315,567 60	
State school tax for the year 1890,		1,995,260 00	
Balance in bank October 31, 1891,		480,834 78	
			5,791,662 38

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1, 1890,	116,000 00

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year,	338,579 80

WAR BONDS.

Amount November 1, 1890,		$1,096,300 00	
Less amount of bonds (exempt from taxation) paid January 1, 1891,		100,000 00	
			996,300 00
			$8,680,493 25

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1891.

STATE FUND.

CREDIT.

Amount November 1, 1890,	$1,461,247 98		
Amount added to fund during the year,	8,295 00		
		$1,469,542 98	
Amount received during the year,	$2,181,104 54		
Amount disbursed during the year,	1,812,696 45		
		368,408 09	
		$1,837,951 07	
Disbursed for temporary loan,	$450,000 00		
Received from temporary loan,	50,000 00		
		400,000 00	
			$1,437,951 07

SCHOOL FUND.

Amount November 1, 1890,	$3,195,572 64		
Amount added to fund during the year,	672,444 95		
		$3,868,017 59	
Loss of premium paid on loans,	$8,650 00		
Interest advanced on loans,	491 94		
Riparian lease cancelled (Otto Kohler),	5,355 00		
		14,496 94	
		$3,853,520 65	
Income during the year,	$187,014 75		
Gain on sale of "Law property,"	1,000 00		
School Fund expenses,	148 72		
		$188,163 47	
		$4,041,684 12	
Disbursements,		245,281 74	
		$3,796,402 38	
State school tax for the year 1890,		1,995,260 00	
			$5,791,662 38

AGRICULTURAL COLLEGE FUND.

Amount November 1, 1890,	$116,000 00		
Received during the year,	6,960 00		
		$122,960 00	
Disbursed during the year,		6,960 00	
			116,000 00

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year,		$338,508 85	
Balance in bank November 1, 1890,		70 95	
			338,579 80

WAR BONDS.

Loan on bonds (exempt from taxation),	$502,900 00		
Less amount due and redeemed January 1, 1891,	100,000 00		
		$402,900 00	
Loan on bonds (taxable) outstanding January 1, 1891,		593,400 00	
			996,300 00
			$8,680,493 25

State Fund Account.

SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	50,000 00
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...	26,200 00
Certificate No. 4,554, dated January 18, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, . .	12,500 00
Centennial stock, ...	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned, ...	764,670 44
Riparian lease of William J. Thompson, dated April 21, 1891, ...	8,295 00
	$1,035,782 11

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations, ...		$1,047,285 10
Statement B.	Tax from Miscellaneous Corporations, ...	$403,474 48	
	Tax from Paterson Savings Institution, ...	1,650 00	
			405,124 48
Statement C.	Refunded Direct War Tax from the United States, ...		382,614 83
Statement D.	Official Fees, ...		122,000 89
Statement E.	State Prison Receipts, ...		79,869 31
Statement F.	Riparian Lands, ...		59,560 22
Statement G.	Home for Disabled Soldiers Account, . . .		28,690 77
Statement H.	Judicial Fees, ...		24,952 64
Statement I.	Dividends, ...		18,870 00
Statement J.	Militia Account, ...		4,879 09
Statement K.	Fines, ...		2,112 50
Statement L.	State House Expenses Account, ...		2,064 24
Statement M.	Escheats, ...		1,051 00
Statement N.	Discharged Convicts Account, ...		757 00
Statement O.	Geological Survey Account, ...		600 00
Statement P.	Commissions, ...		545 00
Statement Q.	State Capitol Account, ...		127 47
			$2,181,104 54
Statement R.	Temporary Loan Account, ...		50,000 00
			$2,231,104 54

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1890.			
December	18.	By Mount Hope Mineral Railroad Company for amount of tax payable in 1891, . .	$878 78
	30.	Hibernia Underground Railroad Company, for amount of tax payable in 1891, ...	476 93
1891.			
January	8.	Pennsylvania Railroad Company, for balance of tax payable in 1890 by the following companies, viz.: Belvidere Delaware R. R. Co., Camden and Burlington County R. R. Co., Columbus, Kinkora and Springfield R. R. Co., Freehold and Jamesburg Agricultural R. R. Co., Millstone and New Brunswick R. R. Co., Mount Holly, Lumberton and Medford R. R. Co., Perth Amboy and Woodbridge R. R. Co., Pemberton and Hightstown R. R. Co., Rocky Hill Railroad and Transportation Co., Vincentown Branch R. R. Co., West Jersey R. R. Co., United New Jersey Railroad and Canal Co., ...	74,532 24
	16.	Pemberton and Hightstown Railroad Company, for amount of tax payable in 1891, ...	1,063 32
	27.	Jersey City and Bergen Railroad Company, for amount of tax payable in 1891, ...	3,640 81
	29.	National Docks Railway Company, for amount of tax payable in 1891, ...	5,233 30
	30.	Pennsylvania, Poughkeepsie and Boston Railroad Company, for amount of tax payable in 1891, ...	494 77

January 30.	By Baltimore and Ohio Railroad Company, one-quarter tax, due February 1, 1891, .	$260 00
	Staten Island Rapid Transit Company, for one-quarter tax, due February 1, 1891, ...	14375
	Ferro Monte Railroad Company, amount of tax payable in 1891, ...	189 18
February 3.	Pennsylvania Railroad Company, for amount of tax payable in 1891, ...	28,235 48
	Long Branch Railroad Company, for amount of tax payable in 1891, ...	1,422 79
	Enterprise Railroad Company, for amount of tax payable in 1891, ...	155 00
	Martin's Creek Railway Company, for amount of tax payable in 1891, ...	125 13
	Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1891, ...	3,538 60
	West Jersey and Atlantic Railroad Company, for amount of tax payable in 1891, ...	4,274 26
	Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1891	918 09
	Camden and Atlantic Railroad Company, for amount of tax payable in 1891, . .	11,005 24
	Chelsea Branch Railroad Company, for amount of tax payable in 1891, ...	79 70
	New Jersey and New York Railroad Company, for one-quarter tax, due February 1, 1891, ...	524 25
	Tuckerton Railroad Company, for one-quarter tax, due February 1 1891, . . .	354 75
	East Trenton Railroad Company, for amount of tax payable in 1891, ...	312 94
	Delaware and Bound Brook Railroad Company, for one-quarter tax, due February 1, 1891, ...	4,811 37
	Atlantic City Railroad Company, for one-quarter tax, due February 1, 1891. . . .	2,602 84
	New Jersey Junction Railroad Company, for one-quarter tax, due February 1, 1891, ...	1,638 38
	New York and Fort Lee Railroad Company, for one-quarter tax, due February 1 1891, ...	220 00
	West Shore and Ontario Terminal Railroad Company, for one quarter tax, due February 1, 1891, ...	6,127 02
	West Shore Railroad Company, for one-quarter tax due February 1, 1891, . . .	3,385 87
6.	Delaware River Railroad Company, for one-quarter tax due February 1, 1891, .	291 00
9.	Roselle and South Plainfield Railroad Company, for amount of tax payable in 1891, ...	2,809 85
	Morris Canal and Banking Company, for amount of tax payable in 1891, ...	17,827 51

February	9.	By Middlesex Railway Company, for amount of tax payable in 1891, ...	$40 00
		Jersey City Terminal Railway Company, for amount of tax payable in 1891, . .	10,018 60
		Eastern and Amboy Railroad Company, for amount of tax payable in 1891, . .	49,394 16
		Northern Railroad Company of New Jersey, for amount of tax payable in 1891,	1,185 47
		Paterson and Ramapo Railroad Company, for one-quarter tax, due February 1, 1891, ...	1,507 74
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due February 1, 1891, ...	756 55
		Paterson and Hudson River Railroad Company, for one-quarter tax, due February 1, 1891, ...	1,897 39
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due February 1, 1891, ...	2,112 21
		Newark and Hudson Railroad Company, for one-quarter tax, due February 1, 1891, ...	611 52
		Long Dock Company, for one-quarter tax, due February 1st, 1891, ...	8,878 88
		Bergen and Dundee Railroad Company, for one-quarter tax, due February 1, 1891, ...	14 87
		Bergen County Railroad Company, for one-quarter tax, due February 1, 1891,	686 31
		Arlington Railroad Company, for one-quarter tax, due February 1, 1891, . .	26 25
	16.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15, 1890, ...	6,643 78
		New York and Greenwood Lake Railway Company, for one-quarter tax, due February 1, 1891, ...	1,411 91
	27.	Passaic and New York Railroad Company, for tax payable in 1891, ...	235 50
		Macopin Railroad Company, for tax payable in 1891, ...	173 89
		Lodi Branch Railroad Company, for tax payable in 1891, ...	93 23
		Passaic Extension Railroad Company, for tax payable in 1891, ...	85 00
		New York, Susquehanna and Western Railroad Company, for one-quarter tax, due February 1, 1891, ...	6,767 95
		Brigantine Beach Railroad Company, for one-quarter tax, due February 1, 1891,	81 25
March	3.	Lehigh and Hudson River Railway Company, for one-quarter tax, due February 1, 1891, ...	1,366 11
			$271,471 72

STATEMENT *a.*

STATE TAX ON RAILROAD CORPORATIONS.

1891.		By amount received by John J. Toffey, Treasurer (Statement A.)	$271 471 72
March	14.	Central Railroad Company of New Jersey, for arrears of taxes assessed for 1883, paid in pursuance of a judgment of the Supreme Court, ...	32,051 72
April	2.	Pennsylvania Railroad Company, for account of taxes payable in 1891 by the following companies, viz.: Belvidere Delaware R. R. Co., Columbus, Kinkora & Springfield R. R. Co., Camden & Burlington Co. R. R. Co., Freehold & Jamesburg Agl. R. R. Co., Millstone & New Brunswick R. R. Co., Mount Holly, Lumberton & Medford R. R. Co, Perth Amboy & Woodbridge R. R. Co., Rocky Hill R. R. & Transportation Co., United N. J. R. R. & Canal Co., Vincentown Branch R. R. Co., West Jersey R. R. Co., ...	74,532 25
	7.	Raritan River Railroad Company, for tax and interest payable in 1890, ...	870 34
	8.	Delaware, Lackawanna & Western Railroad Company, lessee, for tax payable in 1891, ...	1,296 16
		Morris & Essex Railroad Company, for tax payable in 1891, ...	42,220 87
		Chester Railroad Company, for tax payable in 1891, ...	221 60
		Newark & Bloomfield Railroad Company, for tax payable in 1891, ...	568 27
		Passaic & Delaware Railroad Company, for tax payable in 1891, ...	383 29
		Sussex Railroad Company, for tax payable in 1891, ...	1,047 79
		Warren Railroad Company, for tax payable in 1891, ...	3,755 10
		Morris & Essex Extension Railroad Company, for tax payable in 1891, ...	204 67
	27.	Pennsylvania, Poughkeepsie & Boston Railroad Company, for one-quarter tax, due May 1, 1891, ...	494 77
	28.	Delaware & Bound Brook Railroad Company, for one-quarter tax, due May 1, 1891, ...	4,811 37
		Atlantic City Railroad Company, for amount of tax payable in 1891, ...	2,602 84
		Brigantine Beach Railroad Company, for amount of tax payable in 1891, ...	81 25

May	2.	By Tuckerton Railroad Company, for one-quarter tax, due May 1, 1891, ...	$354 75
		West Shore & Ontario Terminal Company, for one-quarter tax, due May 1, 1891, ...	6,127 02
		West Shore Railroad Company, for one-quarter tax, due May 1, 1891, ...	3,385 87
		New Jersey Junction Railroad Company, for one-quarter tax, due May 1, 1891, .	1,638 37
		Paterson & Ramapo Railroad Company, for one-quarter tax, due May 1, 1891, .	1,507 74
		Paterson, Newark & New York Railroad Company, for one-quarter tax, due May 1, 1891, ...	756 55
		Paterson & Hudson River Railroad Company, for one-quarter tax, due May 1, 1891, ...	1,897 39
		New York, Lake Erie & Western Railroad Company, Lessee, for one-quarter tax, due May 1, 1891, ...	2,112 21
		Newark & Hudson Railroad Company, for one quarter tax, due May 1, 1891, ...	611 52
		Long Dock Company, for one-quarter tax, due May 1, 1891, ...	8,878 88
		Bergen & Dundee Railroad Company, for one-quarter tax, due May 1, 1891, . . .	14 88
		Bergen County Railroad Company, for one-quarter tax, due May 1, 1891, . . .	686 31
		Arlington Railroad Company, for one-quarter tax, due May 1, 1891, ...	26 25
	4.	Delaware River Railroad Company, for one-quarter tax, due May 1, 1891, . . .	201 00
		New York & Greenwood Lake Railway Company, for one-quarter tax, due May 1, 1891, ...	1,411 91
	5.	Baltimore and New York Railway Company, for one-quarter tax, due May 1, 1891, ...	260 00
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due May 1, 1891, ...	143 75
		Chester Railroad Company, for one-quarter tax, due May 1. 1891, ...	221 60
		Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1891, ...	568 27
		Passaic and Delaware Railroad Company, for one-quarter tax, due May 1, 1891, .	383 29
		Sussex Railroad Company, for one-quarter tax, due May 1, 1891, ...	1,047 79
		Warren Railroad Company, for one-quarter tax, due May 1, 1891, ...	3,755 10
		Morris and Essex Extension Railroad Company, for one-quarter tax, due May 1, 1891, ...	204 67
		New Jersey and New York Railroad Company, for one-quarter tax, due May 1, 1891, ...	524 22

May	5	By Central Railroad Company of New Jersey, for one-quarter tax, due February 1, 1891,	$45,662	44
		Carteret Extension Railroad Company, for one-quarter tax, due February 1, 1891,	15	95
		Buena Vista Railroad Company, for one-quarter tax, due February 1, 1891,	17	50
		Manufacturers' Extension Company, for one-quarter tax, due February 1, 1891.	22	57
		Elizabeth Extension Railroad Company, for one-quarter tax, due February 1, 1891,	40	50
		Dover and Rockaway Railroad Company, for one-quarter tax, due February 1, 1891,	150	06
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due February 1, 1891,	294	39
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due February 1, 1891,	23	90
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due February 1, 1891,	523	26
		New Jersey Southern Railway Company, for one-quarter tax, due February 1, 1891,	2,593	82
		Ogden Mine Railroad Company, for one-quarter tax, due February 1, 1891,	361	62
		Toms River Railroad Company, for one-quarter tax, due February 1, 1891,	62	92
		Toms River and Waretown Railroad Company, for one-quarter tax, due February 1, 1891,	121	45
		Vineland Railroad Company, for one-quarter tax, due February 1 1891,	650	67
		West End Railroad Company, for one-quarter tax, due February 1, 1891,	116	70
		Hibernia Mine Railroad Company, for one-quarter tax, due February 1, 1891,	252	17
	11.	Northern Railroad Company of New Jersey, for one-quarter tax, due May 1, 1891,	1,185	47
	12.	Morris County Railroad Company, for amount of tax payable in 1891,	664	12
		Hibernia Branch Railroad Company, for amount of tax payable in 1891,	235	00
June	1.	Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1891,	1,366	11
	2.	Delaware Bay and Cape May Railroad Company, for tax payable in 1891, with interest,	254	69
	3.	Central Railroad Company of New Jersey, for one-quarter tax, due May 1, 1891,	45,662	43
		Hibernia Mine Railroad Company, for one-quarter tax, due May 1, 1891,	252	17

June	3.	By Vineland Railroad Company, for one-quarter tax, due May 1, 1891, ...	$650 67
		Toms River and Waretown Railroad Company, for one-quarter tax, due May 1, 1891, ...	121 46
		West End Railroad Company, for one-quarter tax, due May 1, 1891, ...	116 70
		Toms River Railroad Company, for one-quarter tax, due May 1, 1891, ...	62 92
		Buena Vista Railroad Company, for one-quarter tax, due May 1, 1891, ...	17 50
		Carteret Extension Railroad Company, for one-quarter tax, due May 1, 1891, . . .	15 95
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1891, ...	294 39
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1891, ...	23 87
		Dover and Rockaway Railroad Company, for one-quarter tax, due May 1, 1891. .	150 07
		Elizabeth Extension Railroad Company, for one-quarter tax, due May 1, 1891, .	40 50
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1891, ...	523 26
		Manufacturers' Extension Railroad Company, for one-quarter tax, due May 1, 1891, ...	22 57
		New Jersey Southern Railway Company, for one quarter tax, due May 1, 1891, . .	2,593 82
		Ogden Mine Railroad Company, for one-quarter tax, due May 1, 1891.	361 62
		New York and Long Branch Railroad Company, for amount of tax payable in 1891, ...	17,961 34
	10.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due May 1, 1891, ...	6,767 96
		Monmouth Park Railroad Company, for amount of tax payable in 1891, ...	367 25
	16.	Morris and Essex Railroad Company, for account of tax. payable in 1891, . . .	42,220 87
	26.	Philadelphia and Reading Railroad Company, for account of tax on tangible property for 1887, 1888, 1889 and 1890, .	1,000 00
July	3.	Pennsylvania Railroad Company, for account of tax, payable in 1891, by the following companies, viz.:	
		Belvidere Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	

July	3.	By	Perth Amboy and Woodbridge R. R Co., Rocky Hill Railroad and Transportation Co., United New Jersey Railroad and Canal Co., Vincentown Branch R. R. Co., West Jersey R. R Co., ...	$30,876 01
	7.		Mays Landing and Egg Harbor City Railroad Company, for amount of tax payable in 1891, ...	170 88
			Mays Landing and Egg Harbor City Railroad Company, for amount of tax and account of interest payable in 1890, . .	175 62
	21.		Mays Landing and Egg Harbor City Railroad Company, for balance of amount of interest on tax, payable in 1890, . . .	24 29
			Mays Landing and Egg Harbor City Railroad Company, for amount of interest on tax, payable in 1891, ...	10 25
	27.		Pennsylvania, Poughkeepsie and Boston Railroad Company, for one-quarter tax, due August 1, 1891	494 77
	28.		Baltimore and New York Railroad Company, for one-quarter tax, due August 1, 1891, ...	260 00
August	3.		Delaware and Bound Brook Railroad Company, for one-quarter tax, due August 1, 1891, ...	4,811 37
			Atlantic City Railroad Company, for one-quarter tax, due August 1, 1891, . .	2,602 84
			Brigantine Beach Railroad Company, for one-quarter tax, due August 1, 1891, .	81 25
			Northern Railroad Company of New Jersey, for one-quarter tax, due August 1, 1891, ...	1,185 47
			Tuckerton Railroad Company, for one-quarter tax, due August 1, 1891, . . .	354 75
			West Shore Railroad Company, for one-quarter tax, due August 1, 1891, . . .	3,385 87
			West Shore and Ontario Terminal Company, for one-quarter tax, due August 1, 1891, ...	6,127 02
			New Jersey Junction Railroad Company, for one-quarter tax, due August 1, 1891,	1,638 38
	4.		Warren Railroad Company, for one-quarter tax, due August 1, 1891, ...	3,755 10
			Sussex Railroad Company, for one-quarter tax, due August 1, 1891, ...	1,047 79
			Newark and Bloomfield Railroad Company, for one-quarter tax, due August 1, 1891, ...	568 27
			Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1891,	383 29
			Chester Railroad Company, for one-quarter tax, due August 1, 1891, ...	221 60
			Morris and Essex Extension Railroad Company, for one-quarter tax, due August 1, 1891, ...	204 67

August	4.	By New Jersey and New York Railroad Company, for one-quarter tax, due August 1, 1891,	$524 22
	11.	Staten Island Rapid Transit Railroad Company, for one-quarter tax, due August 1, 1891,	143 75
	18.	New York and Greenwood Lake Railway Company, for one-quarter tax, due August 1, 1891,	1,411 91
		Delaware River Railroad Company, for one quarter tax, due August 1, 1891	201 00
		Arlington Railroad Company, for one-quarter tax, due August 1, 1891	26 25
		Bergen County Railroad Company, for one-quarter tax, due August 1, 1891,	686 32
		Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1891,	14 88
		Long Dock Company, for one-quarter tax, due August 1, 1891,	8,878 88
		Newark and Hudson Railroad Company, for one-quarter tax, due August 1, 1891,	611 52
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due August 1, 1891,	2,112 21
		Paterson and Hudson River Railroad Company, for one-quarter tax, due August 1, 1891,	1,897 39
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due August 1, 1891	756 56
		Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1891,	1,507 75
	28	Morris and Essex Railroad Company, for one-quarter tax, due August 1, 1891,	42,220 87
		Lehigh and Hudson River Railroad Company, for one-quarter tax, due August 1, 1891	1,366 11
		Central Railroad of New Jersey, for one-quarter tax, due August 1, 1891,	45,662 43
		Beuna Vista Railroad Company, for one-quarter tax due August 1, 1891,	17 50
		Carteret Extension Railroad Company, for one-quarter tax, due August 1, 1891,	15 95
		Hibernia Mine Railroad Company, for one-quarter tax, due August 1, 1891,	252 17
		West End Railroad Company, for one-quarter tax, due August 1, 1891,	116 70
		Vineland Railroad Company for one-quarter tax, due August 1, 1891,	650 67
		Toms River and Waretown Railroad Company, for one-quarter tax, due August, 1, 1891,	121 46
		Toms River Railroad Company, for one-quarter tax, due August 1, 1891,	62 92
		Ogden Mine Railroad Company, for one-quarter tax, due August 1, 1891,	361 62
		New Jersey Southern Railway Company, for one-quarter tax, due August 1, 1891,	2,593 82

August	28.	By Manufacturers Extension Railroad Company, for one-quarter tax, due August 1, 1891, ...	$22 57
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due August 1, 1891, ...	523 26
		Elizabeth Extension Railroad Company, for one-quarter tax, due August 1, 1891,	40 50
		Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1891,	150 07
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due August 1, 1891, ...	23 87
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due August 1, 1891, ...	294 39
September	8.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due August 1, 1891, ...	6,767 96
October	5.	Pennsylvania, Poughkeepsie and Boston Railroad Company, for one-quarter tax, due October 15, 1891, ...	494 76
	13.	Atlantic City Railroad Company, for one-quarter tax, due October 15, 1891, . . .	2,602 84
		Brigantine Beach Railroad Company, for one-quarter tax, due October 15, 1891, .	81 25
	14.	Delaware and Bound Brook Railroad Company, for one-quarter tax, due October 15, 1891, ...	4,811 37
	15.	Tuckerton Railroad Company, for one-quarter tax, due October 15, 1891, . . .	354 77
		Northern Railroad Company of New Jersey, for one-quarter tax, due October 15, 1891, ...	1,185 44
		West Shore and Ontario Terminal Company, for one quarter tax, due October 15, 1891, ...	6,127 02
		West Shore Railroad Company, for one-quarter tax, due October 15, 1891, . . .	3,385 87
		New Jersey Junction Railroad Company, for one-quarter tax, due October 15, 1891,	1,638 37
	16.	Pennsylvania Railroad Company, for account of tax payable in 1891, by the following companies, viz. :	
		Belvidere Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfied R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co ,	
		Rocky Hill Railroad and Transportation Co ,	

October	16.	By United New Jersey Railroad and Canal Co., Vincentown Branch R. R. Co., West Jersey R. R. Co., ...	$74,532 25
	20.	Warren Railroad Company, for one-quarter tax, due October 15, 1891, . . .	3,755 12
		Sussex Railroad Company, for one-quarter tax, due October 15, 1891, . . .	1,047 80
		Newark and Bloomfield Railroad Company, for one-quarter tax, due October 15, 1891, ...	568 24
		Passaic and Delaware Railroad Company, for one-quarter tax, due October 15, 1891, ...	383 30
		Chester Railroad Company, for one-quarter tax, due October 15, 1891, . . .	221 60
		Morris and Essex Extension Railroad Company, for one-quarter tax, due October 15, 1891, ...	204 66
		New Jersey and New York Railroad Company, for one-quarter tax, due October 15, 1891, ...	524 22
	23.	Central Railroad of New Jersey, for one-quarter tax, due October 15, 1891, . .	45,662 43
		New Jersey Southern Railway Company, for one-quarter tax, due October 15, 1891, ...	2,593 80
		Vineland Railroad Company, for one-quarter tax, due October 15, 1891, . .	650 68
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due October 15, 1891, ...	523 25
		Ogden Mine Railroad Company, for one-quarter tax, due October 15, 1891, . . .	361 60
		Cumberland and Maurice Railroad Company, for one-quarter tax, due October 15, 1891, ...	294 37
		Hibernia Mine Railroad Company, for one-quarter tax, due October 15, 1891,	252 18
		Dover and Rockaway Railroad Company, for one-quarter tax, due October 15, 1891, ...	150 07
		Toms River and Waretown Railroad Company, for one-quarter tax, due October 15, 1891, ...	121 46
		West End Railroad Company, for one-quarter tax, due October 15, 1891, . . .	116 72
		Toms River Railroad Company, for one-quarter tax, due October 15, 1891, . . .	62 95
		Elizabeth Extension Railroad Company, for one-quarter tax, due October 15, 1891,	40 50
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1891, ...	23 87
		Manufacturers Extension Railroad Company, for one-quarter tax, due October 15, 1891, ...	22 57
		Beuna Vista Railroad Company, for one-quarter tax, due October 15, 1891, . . .	17 50

October	23.	By Carteret Extension Railroad Company, for one-quarter tax, due October 15, 1891,	$15 95
		New York and Greenwood Lake Railway Company, for one-quarter tax, due October 15, 1891,	1,411 91
	26.	Long Dock Company, for one-quarter tax, due October 15, 1891,	8,878 89
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due October 15, 1891,	2,112 21
		Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1891,	1,897 40
		Paterson and Ramapo Railroad Company, for one-quarter tax, due October 15, 1891,	1,507 75
		Bergen County Railroad Company, for one-quarter tax, due October 15, 1891,	686 32
		Newark and Hudson Railroad Company, for one-quarter tax, due October 15, 1891,	611 52
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due October 15, 1891,	756 56
		Arlington Railroad Company, for one quarter tax, due October 15, 1891,	26 25
		Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1891,	14 88
	27.	Morris and Essex Railroad Company, for one-quarter tax, due October 15, 1891,	42,220 86
		Baltimore and New York Railway Company, for one-quarter tax, due October 15, 1891,	260 00
		Lehigh and Hudson River Railroad Company, for one-quarter tax, due October 15, 1891,	1,366 11
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due October 15, 1891,	143 75
		Delaware River Railroad Company, for one-quarter tax, due October 15, 1891,	201 00
	31.	New York, Susquehanna and Western Railroad Company, for one-quarter tax, due October 15, 1891,	6,767 96
			$1,047,285 10

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1890.			
November	7.	By Elizabeth Nursery Company, for tax for 1890,	$10 05
		Perth Amboy Electric Lighting Company, for tax and interest for 1890,	24 96

November	18.	By Mercer Improvement Company, for tax and interest for 1890,	$10 50
		International Oyster Company, for tax for 1890,	137 60
		Camden, Ellisburg and Marlton Turnpike Company, for tax for 1890,	25 70
		Burlington Electric Light and Power Company, for tax for 1890,	43 33
		Watnong Land Company, for tax and interest for 1890,	2 24
		Manalapan Turnpike Company, for tax for 1890,	5 80
		Monmouth County Plank Road Company, for tax for 1890,	20 00
November	21.	Mutual District Messenger Company of Elizabeth, N. J., for tax for 1890,	25 00
December	2.	Taylor Wire Nail Company, for tax for 1890,	420 00
	9.	Cape May City Athletic Club, for tax for 1890,	10 00
		Penns Grove Pier Company, for tax for 1890,	5 00
	18.	Gilbert Studios, for tax and interest for 1890,	10 50
		Philadelphia Lumber Company, for tax and interest for 1890,	10 50
		Delaware Bay and Southern Transportation Company, for account of tax for 1890,	20 97
	24.	Manifold Book Company, for tax and interest for 1890,	106 00
		Record Publishing Company of East Orange, N. J, for tax and interest for 1890,	3 70
	30.	New York and New Orleans Coal and Iron Company, Tennessee, for tax and interest for 1890,	380 64
		New Jersey Staats Zeitung Company, for tax and interest for 1890,	10 60
1891.			
January	6.	Ocean Island and Brigantine Land and Improvement Company, for tax and interest for 1890,	93 86
		Brigantine Company, for tax and interest for 1890,	743 13
		Brigantine Building and Improvement Company, for tax and interest for 1890,	52 55
		Merchants Association of New York, for tax and interest for 1890,	21 40
		Island Heights Association, for tax for 1890,	12 60
		Ocean City Association, for tax for 1890,	73 80
	8.	Northumberland Improvement Company, for tax for 1890,	285 00
	21.	Greenwood Lake Steamboat Company, for tax and interest for 1890,	3 78
		Swayze Manufacturing Company, for tax and interest for 1890,	1 00

January	27.	By Mansfield Compressed Trap Company, for tax and interest for 1890,	$53 40
		Boston and Lockport Block Company, for tax and interest for 1890,	320 40
		Steel Tackle Block Company, for tax and interest for 1890,	53 40
		Freeman Water Meter Company, for tax and interest for 1890,	307 40
		Central Power Company, for tax for 1890,	3 00
		John L. Murphy Publishing Company, for tax for 1890,	50 00
February	3.	American Felting Company, for tax and interest for 1889,	5 85
		George W. Laird Company, for tax and interest for 1889,	16 84
		Greenwood Lake Steamboat Company, for tax and interest for 1889,	4 21
		Conkling Ore Dephosphorizing Company, for tax and interest for 1889,	351 00
		Sea Isle City Hotel Company, for tax and interest for 1889,	31 84
		Knickerbocker Carpet Renovating and Storage Company, for tax and interest for 1889,	57 75
		Newark Schuyler Electric Light Company, for tax and interest for 1889,	109 64
		Cape May Athletic Club, for tax and interest for 1889,	2 61
		Ohio Valley Construction Company, for tax and interest for 1889,	11 70
		Keystone Printing Company, tax and interest for 1889,	17 40
		Alden Publishing Company, for tax and interest for 1889,	72 52
		Cedar Lake Company, for tax and interest for 1889,	8 05
		Sea Isle City Lot and Building Association, for tax and interest for 1889,	5 75
		John Davey Brass Goods Manufacturing Company, for tax and interest for 1889,	5 85
		John P Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations for 1889,	32 20
		Vaughn Manufacturing Company, for account of tax for 1889,	150 00
		Cranford Casino, for tax for 1890,	1 00
	6.	New Jersey Superheated Water Company, for tax for 1890,	10 00
	11.	Altitude Mining Company, for tax and interest for 1890,	10 75
		New Jersey Ice Line, for tax for 1890,	150 00
	27.	Millville Stock Building Association, for tax for 1890,	75 00
March	3.	Metallic Relief Manufacturing Company, for tax and interest for 1889,	65 45
		Spring Lake Beach Improvement Company, for tax and interest for 1889,	456 72
		Sea Girt Land and Improvement Company, for tax and interest for 1889,	582 14

March	3.	By Mutual Improvement Association of Riverside, for tax and interest for 1889,	$1 26
		Southern Construction and Improvement Company, for tax and interest for 1889,	1 18
		Prong Moulding Machine Company, for tax and interest for 1889,	147 50
		Pine Island Cocoanut Company of Florida, for tax and interest for 1889,	1 18
		Paterson Coal Exchange, for tax and interest for 1889,	1 77
		Westminster Publishing Company, for tax and interest for 1889,	3 54
		Times Printing and Publishing Company of Plainfield, for tax and interest for 1889,	10 62
		Rake Pond Cranberry Company, for tax and interest for 1889,	7 08
		Central Power Company, for tax and interest for 1889,	3 54
		Florida Tropical Fruit Propagating and Land Improvement Company, for tax and interest for 1889,	35 40
		Freeman Water Meter Company, for tax and interest for 1889,	343 65
		Hudson Pipe Company, for tax and interest for 1889,	1 18
		Saunders Manufacturing Company, for tax and interest for 1889,	22 23
		Brunswick Harbor Land Company, for tax and interest for 1889,	1,180 00
		Coleman Evaporator Company, for tax and interest for 1889,	47 20
		Coleman Evaporator Company, for tax and interest for 1890,	42 40
		Crescent Watch Club Company, for tax for 1889,	10 00
		John P Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations for the year 1889,	30 40
	4.	Globe Construction Company, for tax for 1889,	100 00
			$7,582 21

STATEMENT *b*.

MISCELLANEOUS CORPORATIONS.

1891.		By amount received by John J. Toffey, Treasurer (Statement B),	$7,582 21
March	9.	Saint Elmo Sea Company, for tax for 1889,	15 00
		Saint Elmo Sea Company, for tax for 1890,	15 00
	31.	San Juan Chief Mining Company, for tax and interest for 1889	178 50

March	31.	By Schiller Mining Company, for tax and interest for 1889.	$56 77
		Astor Building Company, for tax and interest for 1889, ...	5 98
		New York & Boston Rapid Transit Company, tax and interest for 1889. . . .	609 42
		American Electric Lighting Company, for tax and interest for 1889.	16 80
		John P. Stockton, Attorney-General, for costs collected in cases against sundry delinquent corporations for the year 1889, ...	15 20
		Westminster Publishing Company, for tax and interest for 1890, ...	3 24
		Advocate Publishing Company, for tax and interest for 1890, ...	2 50
		City Railway Company, for tax and interest for 1890, ...	97 00
		Evening Journal Association, for tax and interest for 1890, ...	22 68
		American Electric Lighting Company, for tax and interest for 1890, ...	15 90
		Rutherford News Publishing Company, for tax and interest for 1890, ...	2 16
		American Clothing and Tailoring Company, for tax and interest for 1890, . .	2 16
		Freie Presse Printing Company, tax and interest for 1890, ...	8 29
		Eaton Type Finishing Machine Company, for tax and interest for 1890, ...	270 00
		Fredonia Publishing Company, for tax and interest for 1890, ...	16 20
		De La Vergne Bottle and Seal Company, for tax and interest for 1890, ...	543 00
		District Telegraph Company of Trenton, N. J., for tax and interest for 1890, . .	10 80
		Boston Dip Mining Company, for tax and interest for 1890, ...	108 00
		Philadelphia Transportation & Lighterage Company, for tax and interest for 1890, ...	81 05
		Dunn Hardware & Paint Company, for tax and interest for 1890.	54 00
April	6.	North End Land Company, for tax for 1891, ...	1 00
		Western Mining & Manufacturing Company, for tax for 1891.	1 00
		Champion Gas Burner and Fixture Company, for tax for 1891, ...	1 00
	14.	Tygert-Allen Fertilizer Company, for tax for 1891.	150 00
	15.	Automatic Can-Opening Attachment Company, for tax for 1891, ...	10 00
	23.	Camden and Blackwoodtown Turnpike Company, for tax for 1891, ...	13 62
	27.	American District Telegraph Company of Hoboken, for tax for 1891, ...	13 00
	28	Gloucester and Salem Turnpike Company, for tax for 1891, ...	26 43

May	5.	By National Promoting Company, for tax for 1891,	$1 00
		Stillwater Creamery Association, for tax for 1891,	1 95
		B. & S. Electric Equipment Company, for tax for 1891,	4 20
		Passaic Steam Laundry Company, for tax for 1891,	75 00
	6.	John P. Stockton, Attorney-General, for costs collected against sundry delinquent corporations for 1890,	38 20
		Clawson Printing and Weighing Company, for tax for 1890,	75 00
		Central Manufacturing Company, for tax and interest for 1890,	272 50
		Rapid Transit & Bridge Construction Company, for tax and interest for 1890,	1,825 75
		United States Arc Gas Light Company, for tax and interest for 1890,	163 50
		Florida Construction Company, for tax and interest for 1890,	981 00
		Crow Creek Land Company, for tax and interest for 1890,	38 15
		Rolled Steel Carriage Company, for tax for 1890,	600 00
		National Metal Edge Company, for tax and interest for 1890,	770 00
		E. M. Thomas Manufacturing Company, for tax and interest for 1890,	16 35
		Asbury Park Electric Light and Power Company, for tax and interest for 1890,	120 71
		American Jewelry Manufacturing Company, for tax and interest for 1890,	98 10
		Consolidated Express Company, for tax and interest for 1890,	472 79
		Wilcox Specific Medicine Company, for tax for 1890,	100 00
		Seneca Lake Niagara Vineyard Company, for tax and interest for 1890,	65 40
		Fulton Construction Company, for tax for 1890,	400 00
		Seven Mile Beach Company, for tax for 1890,	953 37
		Haskell Land Company, for tax and interest for 1890,	54 50
		Manasquan Improvement Company, for tax and interest for 1890,	7 03
		Columbia Mining Company, for tax and interest for 1890,	66 81
		Cragin Cattle Company, for tax and interest for 1890,	228 90
		Reed & Carnick, for tax and interest for 1890,	436 00
		Sea View Land Company, for tax for 1891,	66 50
	8.	American District Telegraph Company, for tax and interest for 1890,	76 30
		New Jersey Oil Company, for tax for 1891,	43 60
		Excelsior Paving and Construction Company, for tax for 1891,	2 00

May	11.	By Call Printing and Publishing Company, for tax for 1891,	$25 00
		Advocate Publishing Company, for tax for 1888,	2 32
	12.	Concert Hall Association, for tax for 1891,	13 49
	19.	Farmingdale Improvement Company, for tax for 1891,	3 15
	25.	Kenvil Lumber Company, for tax for 1891,	30 00
		Jenkins, Buck & Company, for tax for 1891,	24 00
		Renokee and Gogebric Consolidated Mines, for tax for 1891,	3,227 98
	26.	Central Car Trust Company, for tax for 1891,	500 00
	28.	North Farmingdale Cranberry Company, for tax for 1891,	3 00
		Marsh Bog Cranberry Company, for tax for 1891,	2 00
	29.	Mosaic Tile Company, for tax for 1891,	30 00
June	2.	John P Stockton, Attorney-General, for costs, collected against sundry delinquent corporations, for 1890,	55 30
		American Company for the Introduction and Sale of Manufacturers' Specialties, for tax for 1890,	25 00
		Absecom Beach Land and Improvement Company, for tax for 1890,	40 52
		Electro-Pneumatic Transit Company, for tax for 1890,	1,000 00
		Philadelphia Barring Machine Company, for tax and interest for 1890,	304 70
		Penn Electric Light Company, for tax and interest for 1890,	1,100 00
		Century Lithographing Company, for tax and interest for 1890,	55 00
		Comanche Hall Association, for tax and interest for 1890,	16 35
		Hygienic Wood Wool Company, for tax and interest for 1890,	99 19
		Standard Cement Company, for tax and interest for 1890,	828 75
		New York Bank Note Company, for tax and interest for 1890,	1,100 00
		Brigantine Improvement Company, for tax and interest for 1890,	219 12
		Northampton Brick Company, for tax and interest for 1890,	110 00
		Opera Glass Supply Company, for tax and interest for 1890,	110 00
		National Cotton Oil Company, for tax and interest for 1890,	2,200 00
		Ocean City Excursion Company, for tax and interest for 1890,	27 50
		Fuel Patents Company, for tax and interest for 1890,	132 00
		Clawson Printing and Weighing Company, for interest on tax for 1890,	6 75
		Rolled Steel Carriage Wheel Company, for interest on tax for 1890,	54 00

June	2.	By Shaver Corporation, for tax and interest for 1889,	$122 00
		Pequannock Land and Building Company, for tax and interest for 1884, 1885, 1886, 1887, 1888, 1889 and 1890,	513 83
		D. E. Culver Company, for tax and interest for 1888, 1889 and 1890,	183 00
		Jersey City Land and Basin Company, for tax and interest for 1888, 1889 and 1890,	109 80
		Lakewood Water Company, for tax for 1891,	40 00
		Jefferson Hotel and Land Company, for tax for 1891,	47 70
	5.	Bordentown Gas Light Company, for tax for 1891,	34 42
		Prudential Insurance Company of America, for tax for 1891,	28,368 51
		Paterson Saving Institution, for tax for 1889 and 1890,	1,650 00
	8.	Fireman's Insurance Company, of Newark, N. J., for tax for 1891,	788 67
		New Brunswick Fire Insurance Company, for tax for 1891,	39 94
		Freehold Gas Light Company, for tax for 1891,	48 81
		Perth Amboy Gas Light Company, for tax for 1891,	19 85
		Beverly Water Company, for tax for 1891,	50 00
		Bridgeton Gas Light Company, for tax for 1891,	373 06
		Gas Light Company of the City of New Brunswick, N. J., for tax for 1891,	608 40
		Fidelity and Casualty Company, for tax for 1891,	61 76
		Gloucester City Gas Light Company, for tax for 1891,	45 52
		Camden American Mechanics Hall Association, for tax for 1891,	13 00
		Mount Holly Insurance Company, for tax for 1891,	142 97
		Broadway Land and Building Company, for tax for 1891,	20 00
		Cedar Cliff Land Company, for tax for 1891,	19 15
		Citizens Building and Land Company, for tax for 1891,	20 00
		Bordentown Hall Association, for tax for 1891,	7 10
		Bordentown Reservoir and Water Company, for tax for 1891,	29 15
		Freehold Electric Light Company, for tax for 1891,	16 92
		American Electric Elevator Company, for tax for 1891,	20 00
		Columbus Hosiery Company, for tax for 1891,	32 60
		Excelsior Electric Company, of Harrison, N. J., for tax for 1891,	100 72

June	8.	By Bureau of Audit, for tax for 1891, ...	$1 00
		Clifton Land and Building Association, for tax for 1891, ...	30 00
		Ammunition Manufacturers Association, for tax for 1891, ...	1 00
		Comanche Hall Association, for tax for 1891, ...	1 00
		Berkshire China Clay Company, for tax for 1891, ...	25 00
		Bound Brook Water Company, for tax for 1891, ...	40 00
		Bridgeton Hotel Company, for tax for 1891,	16 80
		Atlantic Company for Culture of Cranberries, for tax for 1891.	9 46
		Millville Schuyler Electric Light Company, for tax for 1891, ...	32 49
		Clinton Mining Company, for tax for 1891,	1 00
		Beinecke & Company, for tax for 1891, .	10 00
		Campbell, Morrell & Company, for tax for 1891, ...	15 30
		Delaware River Telegraph Company, for tax for 1891, ...	17 06
		Channing Improvement Company, for tax for 1891, ...	5 00
		Cragin Cattle Company, for tax for 1891,	30 00
		Asbestos Packing Company, for tax for 1891, ...	15 00
		Brooklyn Chair Company, for tax for 1891, ...	20 00
		Avalon Beach Hotel Company, for tax for 1891, ...	12 20
		Bergen Turnpike Company, for tax for 1891, ...	52 00
		American Hemp and Flax Break Company, for tax for 1891, ...	10 00
		Bridgeton and Deerfield Turnpike Company, for tax for 1891, ...	7 10
		Centreton Turnpike Company, for tax for 1891, ...	7 15
		Bayhead Artesian Water Company, for tax for 1891, ...	2 73
		Anderson Lumber Company, for tax for 1891, ...	51 50
		Alexandria Delaware Bridge Company, for tax for 1891, ...	12 88
		American Felting Company, for tax for 1891, ...	10 00
		American Lumber Company of the State of New Jersey, for tax for 1891, ...	30 00
		Arrocher Toboggan Company of New Jersey, for tax for 1891, ...	3 00
		Barnard Engineering Company, for tax for 1891, ...	10 00
		A. L. and J. J. Reynolds Company, for tax for 1891, ...	81 00
		Asbury Park Amusement Company, for tax for 1891, ...	15 00
		Colt Land Company, for tax for 1891, . .	82 50

June	8.	By Beveridge Lumber Company, for tax for 1891,	$5 00
		Red Bank Gas Light Company, for tax for 1891,	33 70
		National Transit Company, for tax for 1891,	6,480 14
		Elizabethtown Gas Light Company, for tax for 1891,	540 82
		East Newark Gas Light Company, for tax for 1891,	160 91
		American Type Telegraph, for tax for 1891,	500 00
		Paterson Gas Light Company, for tax for 1891,	678 40
		American Tobacco Company, for tax for 1891,	5,000 00
		Newark Fire Insurance Company, for tax for 1891,	343 83
		Merchants Insurance Company of Newark, N. J., for tax for 1891,	846 22
		Hackensack Gas Light Company, for tax for 1891,	152 19
		Boston Cordage Company, for tax for 1891,	1,500 00
		Consolidated Brake Shoe Company, for tax for 1891,	500 00
		American Employees Liability Insurance Company, for tax for 1891,	304 81
		Aiken, Lambert & Company, for tax for 1891,	100 00
		Wells, Fargo & Company, for tax for 1891,	220 72
		Hudson County Gas Light Company, for tax for 1891,	2,382 70
	9.	Atlantic Postal Telegraph Company, for tax for 1891,	4 80
		Amusement Machine Company, for tax for 1891,	80 50
		Lakewood Electric Light Company, for tax for 1891,	14 49
		City Street Car Company, for tax for 1891,	45 00
		Belvidere Water Company, for tax for 1891,	23 50
		Burlington Electric Light and Power Company, for tax for 1891,	52 24
		Biscayne Bay Manufacturing Company, for tax for 1891,	7 00
		Citizens' Sewer Company for tax for 1891,	3 98
		Beesley's Point Fishing Company, for tax for 1891,	5 00
		Boston and Great Falls Electric Light and Power Company, for tax for 1891,	1 00
		Boonton Electric Light, Heat and Power Company, for tax for 1891,	21 30
		Salem Gas Light Company, for tax for 1891,	48 06
		Boston and Great Falls Land Company, for tax for 1891,	1 00
		C. E. Wilde Company, for tax for 1891,	4 50
		Cape May City Athletic Club, for tax for 1891,	2 27

June	9.	By Stone and Brick Waterproofing Company, for tax for 1891,	$16 00
		Cedarview Hotel Company, for tax for 1891,	2 00
	10.	All son Machine Company, for tax for 1891,	100 00
		Billingsport and Paulsboro Improvement Company, for tax for 1891,	100 00
		City of Chicago Grain Elevator, for tax for 1891,	100 00
		Cumberland Gap Construction Company, for tax for 1891.	289 50
		Brooklyn Union Elevated Railway Advertising Company, for tax for 1891,	75 00
		American Construction Company, for tax for 1891,	2 10
		A. Bridgman Company, for tax for 1891,	2 10
		Bridgeton and Millville Turnpike Company, for tax for 1891,	9 43
		Communipaw Coal Company, for tax for 1891,	10 00
		Automatic Machine Company, for tax for 1891,	1 00
		American District Telegraph Company, Jersey City, for tax for 1891,	50 00
		Camden County Light, Heat and Power Company, for tax for 1891	1 00
		Indiana Paint and Roofing Company, for tax for 1891,	2 00
		Belvidere Delaware Bridge Company, for tax for 1891,	12 35
		Mutual Benefit Life Insurance Company, for tax for 1891,	50,124 05
		American Dock and Improvement Company, for tax for 1891,	3,000 00
		American Glucose Company, for tax for 1891,	1,322 50
		Black Diamond Coal Company, for tax for 1891,	150 00
		American Braided Wire Company, for tax for 1891,	100 00
		Atlantic Safe Deposit and Trust Company, for tax for 1891,	100 00
	11.	Davenport and Tracy Company, for tax for 1891,	25 00
		Centre Bridge Company, for tax for 1891,	31 25
		Rahway Mutual Fire Insurance Company, for tax for 1891,	3 02
		American Publishing Company, for tax for 1891,	5 00
		Central Cranberry Company, for tax for 1891,	8 00
		Cooper's Point and Philadelphia Ferry Company, for tax for 1891,	82 80
		Bergen Point and Staten Island Ferry Company, for tax for 1891,	12 80
		Beach Glen Mining Company, for tax for 1891,	10 00

June	11	By Columbia Electric Light Company, for tax for 1891,	$63 10
		B. Goetz Manufacturing Company, for tax for 1891,	10 00
		Consolidated Cork Company, for tax for 1891,	2 00
		Clarendon Oil and Refining Company, for tax for 1891,	7 50
		American Milk Food Company, for tax for 1891,	1 00
		Enterprise Land Company, for tax for 1891,	80 00
	12.	Tide Water Pipe Company, for tax for 1891,	1,988 24
		Ohio Land and Improvement Company, for tax for 1891,	150 00
		Edison Light and Power Installation Company, for tax for 1891,	100 00
		Congress Hall Hotel Company, for tax for 1891,	130 00
		Consumers' Gas Company of Jersey City, New Jersey, for tax for 1891,	180 00
		Foster Paul & Company, for tax for 1891,	200 00
		Inter-State Gas Improvement Company, for tax for 1891,	985 00
		International Equipment Company, for tax for 1891,	100 00
		Millville Gas Light Company, for tax for 1891,	158 89
		Lincoln Park Company, for tax for 1891,	248 55
		Lincoln Steamboat Company, for tax for 1891,	105 30
		Elizabethtown Water Company, for tax for 1891,	245 38
		Fidelity Paper Company, for tax for 1891,	6 00
		Monarch Sewing Machine, for tax for 1891,	1 00
		Enos F. Jones Chemical Company, for tax for 1891,	18 00
		Empire Hardware Company, for tax for 1891,	20 00
		Lummis Devine & Company, for tax for 1891,	20 00
		J. F. Fradley & Company, for tax for 1891,	10 00
		Farragut Hall Association, for tax for 1891	1 36
		East Side Land Company, for tax for 1891,	32 30
		J. W. Beardsley's Sons, for tax for 1891,	30 00
		Monmouth Cranberry Company, for tax for 1891,	10 00
		Equitable Land Company, for tax for 1891,	11 50
		Leopold Company, for tax for 1891,	10 00
		Leonia Sewer Company, for tax for 1891,	1 10
		American Light and Fuel Company, for tax for 1891,	8 75

June	12.	By Domestic Water Still Company, for tax for 1891,	$3 00
		Mississippi Valley Construction Company, for tax for 1891,	10 00
		Complete Electric Construction Company, for tax for 1891,	50 00
		Doremus Land Improvement Company, for tax for 1891,	20 00
		Society Hall Association of Palmyra, N. J., for tax for 1891,	1 80
		Myers Excursion and Navigation Company, for tax for 1891,	50 00
		Delta Company, for tax for 1891,	10 00
		Morrow Gold Mining Company, for tax for 1891,	9 00
		Florida Rock Phosphate Company, for tax for 1891,	90 00
		Merchants' Steamboat Company, for tax for 1891,	51 20
		Lambertville Delaware Bridge Company, for tax for 1891,	15 75
		Elizabeth Street Railway Company, for tax for 1891,	50 00
		Fidelity Agency Company, for tax for 1891,	26 20
		Millville Water Company, for tax for 1891,	24 70
		International Dental Publication Company, for tax for 1891,	3 82
		Camden Fire Insurance Association, for tax for 1891,	91 24
		Consolidated Rice Company, for tax for 1891,	15 00
		Mount Holly Water Company, for tax for 1891,	30 00
		Foster Pump Works, for tax for 1891,	40 80
		Mesereau Manufacturing Company, for tax for 1891,	10 00
		Pennington Spring Water Company, for tax for 1891,	8 55
		Manhattan Bridge Building Company, for tax for 1891,	10 00
		Mason Wrecking Company, for tax for 1891,	11 00
		Iowa Improvement Company, for tax for 1891,	20 00
		Trenton Flint and Spar Company, for tax for 1891,	48 00
		Bordentown and Crosswicks Turnpike Company, for tax for 1891,	10 50
		Crow Creek Land Company, for tax for 1891,	35 00
		Manalapan and Freehold Turnpike Company, for tax for 1891,	8 65
		Trenton Coöperative Society, for tax for 1891,	11 74
	15.	Wilcox & Gibbs Guano Company, for tax for 1891,	380 00

June	15.	By United States Construction Company, for tax for 1891,	$250 00
		Kearney Land Company, for tax for 1891,	100 00
		People's Bank and Trust Company, for tax for 1891,	100 00
		Prudential Real Estate and Trust Company, for tax for 1891,	100 00
		Pine Forest Land and Improvement Company of New Jersey, for tax for 1891,	549 00
		Camden Horse Railroad Company, for tax for 1891,	250 00
		Metropolitan Hardware Company, for tax for 1891,	100 00
		Hoboken Coal Company, for tax for 1891,	100 00
		Trinidad Asphalt Paving Company, for tax for 1891,	249 30
		Howell Hinchman Company, for tax for 1891,	100 00
		Camden Street Railway Construction Company, for tax for 1891,	1 00
		Trenton Delaware Bridge Company, for tax for 1891,	198 90
		Monmouth Trust and Safe Deposit Company, for tax for 1891,	100 00
		North American Company, for tax for 1891,	5,750 00
		Wilkinson, Gaddis & Company, for tax for 1891,	236 00
		Forest Hotel Company, for tax for 1891,	227 25
		New York & Texas Steamship Company, for tax for 1891,	2,700 00
		Central New Jersey Land and Improvement Company, for tax for 1891,	537 50
		Manufacturers' Fire Equipment Company of New Jersey, for tax for 1891,	100 00
		Taintor Bros. & Company, for tax for 1891,	300 00
		Orange Water Company, for tax for 1891,	100 00
		Northern Pacific Refrigerator Car Company, for tax for 1891,	200 00
		New Jersey Title Guarantee and Trust Company, for tax for 1891,	200 00
		Matanzas Electric Company, for tax for 1891,	100 00
		North Hudson County Railway Company, for tax for 1891,	477 40
		West Jersey Title and Guarantee Company, for tax for 1891,	200 00
		Burlington Gas Light Company, for tax for 1891,	105 19
		Park & Tilford, for tax for 1891,	500 00
		Metropolitan Traction Company, for tax for 1891,	4,250 00
		Passaic Trust and Safe Deposit Company, for tax for 1891,	100 00
		Seven Mile Beach Company, for tax for 1891,	238 34
		Spencerian Pen Company, for tax for 1891,	225 00
		Hudson Trust and Savings Institution, for tax for 1891,	100 00

June	15	By Monmouth Park Association, for tax for 1891,	$300 00
		New Jersey Trust and Safe Deposit Company, for tax for 1891,	200 00
		Delaware Company, for tax for 1891,	200 00
		Bergen County Gas Light Company, for tax for 1891,	244 44
		Trenton Hall and Building Association, for tax for 1891,	105 00
		Trinidad Asphaltum Block Company, for tax for 1891,	100 00
		Cafe Sauarin Company, for tax for 1891,	100 00
		Wilmington Oil Company, for tax for 1891,	100 00
		North River Coal and Wharf Company, for tax for 1891,	500 00
		Runkle, Smith & Company, for tax for 1891,	450 00
		Stephens & Condit Transportation Company, for tax for 1891,	100 00
		Oxnard Company, for tax for 1891,	300 00
		Union Industrial Company, for tax for 1891,	2 00
		Clementon Hall Association, for tax for 1891,	1 34
		Syndicate Trading Company, for tax for 1891,	95 00
		Newark Light, Heat and Power Company, for tax for 1891,	5 00
		Dover Lumber Company, for tax for 1891,	38 40
		New Jersey Foundry and Machine Company, for tax for 1891,	6 00
		Enterprise Cranberry Company, for tax for 1891	13 75
		Niagara County Fruit Company, for tax for 1891,	20 00
		Selser Brothers' Company, for tax for 1891,	25 60
		Long Key Cocoanut Company, for tax for 1891,	14 00
		United Refiners' Export Oil Company, for tax for 1891,	50 00
		Lambertville Improvement Company, for tax for 1891,	11 90
		Great Falls Street Railway Company, for tax for 1891,	1 00
		Jersey Machine Campany, for tax for 1891,	30 00
		East Jersey Light, Heat and Power Company for tax for 1891,	1 00
		Warren County Light, Heat and Power Company, for tax for 1891,	1 00
		Hudson County Light, Heat and Power Company, for tax for 1891,	1 00
		Passaic County Light, Heat and Power Company, for tax for 1891,	1 00
		Seabright Improvement Company, for tax for 1891,	75 00
		Richland Improvement Company, for tax for 1891,	4 90

June	15.	By Fruit Growers' Union and Coöperative Society, for tax for 1891,	$21 00
		Riverton Lyceum Association, for tax for 1891,	3 85
		Lehigh Valley Creosoting Company, for tax for 1891,	5 00
		National Transfer Company, for tax for 1891,	1 00
		Ocean City and Beesley's Point Turnpike Company, for tax for 1891,	5 00
		New Jersey and North Carolina Land and Lumber Company, for tax for 1891,	1 00
		Rutherford Heights Association, for tax for 1891,	18 00
		Texas Construction Company, for tax for 1891,	25 00
		Puerto Cabelle Contracting Company, for tax for 1891,	3 30
		Watch Hill Hotel and Cottage Company, for tax for 1891,	50 00
		Refrigerating Car Company, for tax for 1891,	5 00
		North American Transport Company, for tax for 1891,	36 40
		New York Contract Company, for tax for 1891,	1 00
		Hamilton Land Company, for tax for 1891,	18 90
		East Side Land, Building and Improvement Company, for tax for 1891,	2 50
		Laclede Power Company, for tax for 1891,	30 00
		Gilbert and Arnold Land Company, for tax for 1891,	61 40
		Druggist Circular, for tax for 1891,	25 00
		Painters' Magazine, for tax for 1891,	20 00
		Oil, Paint and Drug Publishing Company, for tax for 1891,	50 00
		William Ottman & Company, for tax for 1891,	10 00
		Burnet Company, for tax for 1891,	5 00
		Edgewater and New York Land and Ferry Company, for tax for 1891,	1 75
		W. K. Farrington Company, for tax for 1891,	1 00
		Public Works Construction Company, for tax for 1891,	1 00
		Passaic Park Company, for tax for 1891,	60 00
		National Gas and Electric Fixture Company, for tax for 1891,	3 50
		Hart Drug Company, for tax for 1891,	30 00
		Industrial Construction Company, for tax for 1891,	1 00
		Metropolitan Financial and Industrial Company, for tax for 1891,	25 00
		Dayton Dry Goods Company, for tax for 1891,	50 00
		Harford Lumber Company, for tax for 1891,	8 00
		East Brunswick and New Brunswick Turnpike Company, for tax for 1891,	10 00

June	15.	By Walter P. Crane Company, for tax for 1891,	$2 50
		Riegelsville Delaware Bridge Company, for tax for 1891,	18 90
		Bodine, Chew & Company, for tax for 1891,	10 00
		Continental Rock Drill Company, for tax for 1891,	2 00
		Western Investment and Security Company, for tax for 1891,	5 00
		Summit Casino Company, for tax for 1891,	15 00
		Newark and South Orange Horse Car Railroad Company, for tax for 1891,	75 00
		Union Land and Improvement Company, for tax for 1891,	1 00
	16.	Meadow Land Society, South Orange, for tax for 1891,	14 95
		Nutley Water Company, for tax for 1891,	28 00
		Field Engineering Company, for tax for 1891,	25 00
		German Publishing and Medicine Company, for tax for 1891,	5 00
		National Water-Proof Fibre Company, for tax for 1891,	3 00
		East Orange Safe Deposit and Trust Company, for tax for 1891,	50 00
		New York Glass Company, for tax for 1891,	29 00
		Knickerbocker Guide Company, for tax for 1891,	60 00
		Garfield Land Association, for tax for 1891	18 00
		Riverton Iron Pier Company, for tax for 1891,	8 50
		Philadelphia Ornamental Wire Company, for tax for 1891,	3 45
		New Jersey Warehouse and Guaranty Company, for tax for 1891,	25 00
		Bergen Land Company, for tax for 1891,	9 10
		Cedar Lake Company, for tax for 1891,	8 00
		Kirkwood Marl and Fertilizer Company, for tax for 1891,	25 00
		Wheeling, Lake Erie and Pittsburgh Coal Company, for tax for 1891,	1 00
		People's Water Company, of Phillipsburg, N. J., for tax for 1891,	84 63
		Princeton Water Company, for tax for 1891,	50 00
		Manasquan Improvement Association, for tax for 1891,	6 45
		Masonic Hall Association (Woodbridge), for tax for 1891,	15 00
		Garfield Heights Land Company, for tax for 1891,	12 00
		Bogert Heights Land Company, for tax for 1891,	11 50
		Magnolia Villa Land and Improvement Company of New Jersey, for tax for 1891,	7 00

June	16.	By Summit Electric Light Company, for tax for 1891,	$4 64
		Yardleyville Delaware Bridge Company, for tax for 1891,	26 45
		Pavonia Horse Railroad Company, for tax for 1891,	45 00
		Gloucester Turnpike Company, for tax for 1891,	15 00
		Standard Feather Company, for tax for 1891,	15 00
		T. L. V. Land and Cattle Company, for tax for 1891,	50 00
		Toms River and Forked River Turnpike Company, for tax for 1891,	10 00
		Raritan Water Power Company, for tax for 1891,	25 00
		Freehold and Englishtown Turnpike Company, for tax for 1891,	8 00
		Umbrella Tent Manufacturing Company, for tax for 1891,	18 97
		Porpoisine Manufacturing Company, for tax for 1891,	15 00
		Milford Delaware Bridge Company, for tax for 1891,	13 40
		Crescent Company, for tax for 1891,	9 10
		Klein, Linder & Bauer Lithographing Company, for tax for 1891,	18 00
		Equity Gas Works Construction Company, for tax for 1891,	26 00
		San Diego Gas and Electric Light Company, for tax for 1891,	1 00
		F. B. Wheeler Company, for tax for 1891,	72 20
		Moorestown and Camden Turnpike Company, for tax for 1891,	36 70
		North Spring Lake Pavilion Company of New Jersey, for tax for 1891,	10 00
		Morrisville Grove and Land Association, for tax for 1891,	12 50
		Union Publishing Company, for tax for 1891,	2 00
		Moy Pharmacy Company, for tax for 1891,	4 50
		Washington Water Company, for tax for 1891,	30 00
		News Publishing Company, for tax for 1891,	10 00
		Turnpike Company of Middletown, for tax for 1891,	5 60
		Gloucester Land Company, for tax for 1891,	50 00
		Mount Holly and Moorestown Turnpike Company, for tax for 1891,	11 49
		North Atlantic Steamship Company, for tax for 1891,	2 00
		Nonpareil Manufacturing Company, for tax for 1891,	2 70
		Evening News Publishing Company, for tax for 1891,	25 00
		Lambertville Gas Light Company, for tax for 1891,	65 42

June	16.	By Easton Delaware Bridge Company, for tax for 1891,	$29 70
		Globe Fan Company, for tax for 1891,	6 00
		Knickerbocker Land Company, for tax for 1891,	25 00
		Englewood Lyceum Company, for tax for 1891,	41 05
		Atlantic Real Estate Company, for tax for 1891,	6 00
		West Jersey Agricultural and Horticultural Association, for tax for 1891,	1 00
		A. Beaumont Company, for tax for 1891,	10 00
		West Jersey Marl and Transportation Company, for tax for 1891,	52 30
		Goubert Manufacturing Company, for tax for 1891,	17 00
		J. and J. W. Elsworth Company, for tax for 1891,	30 00
		Park Avenue Land Company, for tax for 1891,	11 00
		La Compania de Petroles, for tax for 1891,	25 00
		Roworth Manufacturing Company, for tax for 1891,	10 00
		Frank E. Morse Company, for tax for 1891,	23 80
		J. T. Lovett Company, for tax for 1891,	30 00
		S. A. Haines Company, for tax for 1891,	2 00
		International Investment and Improvement Company, for tax for 1891,	25 00
		Atlantic City Land Company, for tax for 1891,	31 50
		Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1891,	16 00
		Hopewell Water Company, for tax for 1891,	5 31
		Moore Draying Company, for tax for 1891,	3 20
		Merchantville Water Company, for tax for 1891,	30 50
		Plainfield Electric Light Company, for tax for 1891,	74 72
		Powelton Barge Company, for tax for 1891,	75 00
		Villa Park Improvement Company, for tax for 1891,	50 00
		Mutual Electric Lighting Company, for tax for 1891,	1 00
		United States Hotel Company of New Jersey, for tax for 1891,	1 00
		Hawley Box and Lumber Company, for tax for 1891,	35 00
		Trenton City Bridge Company, for tax for 1891,	46 00
		Somerville Water Company, for tax for 1891,	50 00
		Highland Beach Association, for tax for 1891,	40 00
		Arlington Homestead Association, for tax for 1891,	35 00
		Harris & Company, for tax for 1891,	1 50

June	16.	By Underwriters' Protective Association, for tax for 1891,	$4 00
		Crosswicks and Trenton Turnpike Company, for tax for 1891,	25 00
		Highland Beach Land, Building and Improvement Company of New Jersey, for tax for 1891,	5 00
		Tolchester Steamboat Company, for tax for 1891,	67 00
		Paterson District Telegraph Company, for tax for 1891,	20 00
		Stanthorpe Land and Improvement Company, for tax for 1891,	10 00
		New Jersey Deutsche Zeitung Company, for tax for 1891,	10 00
		Richardton Land and Improvement Company, for tax for 1891,	10 00
		Seashore Improvement Company, for tax for 1891,	25 00
		Seashore Land Company, for tax for 1891,	72 00
		Hungerford Company, for tax for 1891,	15 00
		Ramapo Company of New Jersey, for tax for 1891,	1 00
		North Jersey Land Company, for tax for 1891,	50 00
		Home Land and Building Company, for tax for 1891,	27 25
		Penn Fruit Company, for tax for 1891,	37 25
		Hoboken Ferry Company, for tax for 1891,	900 00
		Hoboken Land and Improvement Company, for tax for 1891,	1,473 80
		H. B. Clafflin Company, for tax for 1891,	4,200 00
		People's Gas Light Company of Jersey City, for tax for 1891,	1,228 93
		American Insurance Company of Newark, for tax for 1891,	881 10
		Keuffel & Esser Company, for tax for 1891,	118 00
		Sooysmith & Company, for tax for 1891,	100 00
		Rosario Mill and Mining Company, for tax for 1891,	100 00
		Navesink Park Company, for tax for 1891,	175 00
		Hauson & Van Winkle Company, for tax for 1891,	150 00
		Pettis Dry Goods Company, for tax for 1891,	280 50
		Stockton Hotel Company, for tax for 1891,	140 00
		Breslin Hotel and Land Company, for tax for 1891,	122 70
		Lake Hopatcong Transportation and Steamboat Company, for tax for 1891,	7 30
		Dakota Land and Colonization Company, for tax for 1891,	250 00
		Highland Water Company, for tax for 1891,	250 00
		Somerset Agricultural Society, for tax for 1891,	12 36

June	16.	By Minnisink Park Company, for tax for 1891,	$10 00
		Kahdena Company, for tax for 1891,	30 00
		White Horse Turnpike Company, for tax for 1891,	27 20
		Mullica Hill and Woodbury Turnpike Company, for tax for 1891,	26 87
		Long Branch Sewer Company, for tax for 1891,	99 50
		City Railway Company, for tax for 1891,	90 00
		Hamilton Township Street Railway Company, for tax for 1891,	20 00
		South Clinton Avenue and Broad Street Railway Company, for tax for 1891,	10 00
		Trenton Horse Railroad Company, for tax for 1891,	36 10
		Hardware Decorative Company, for tax for 1891,	16 00
		Railway Press Publishing Company, for tax for 1891,	25 00
		Eastern Dispatch and Delivery Company, for tax for 1891,	16 25
		G. B. Farrington Company, for tax for 1891,	72 00
		J. O. Doon's Son Company, for tax for 1891,	15 00
		Hopatcong Steamboat Company, for tax for 1891,	10 00
		Hightstown Improvement Company, for tax for 1891,	3 50
		F. B Q. Clothing Company, for tax for 1891,	25 00
		Hormequero Central Company, for tax for 1891,	50 00
		Wilson Land Company, for tax for 1891,	18 00
		Taylorsville Delaware Bridge Company, for tax for 1891,	11 50
		Toms River Land Improvement Company, for tax for 1891,	25 00
		Plainfield Land Improvement Company, for tax for 1891,	45 00
		Lakewood Trust Company, for tax for 1891,	25 00
		Wenonah Water Company, for tax for 1891,	12 50
		Fair Lawn Land and Improvement Company, for tax for 1891,	12 00
		E. H. Gato & Company, for tax for 1891,	50 00
		Ogema Mining and Smelting Company, for tax for 1891,	48 80
		New Jersey Plate Glass Insurance Company, for tax for 1891,	97 90
		Westfield and Camden Turnpike Company, for tax for 1891,	20 00
		Teachers' Publishing Company, for tax for 1891,	4 90
		Australian Knitting Company, for tax for 1891,	2 00

June	16.	By Port Reading Construction Company, for tax for 1891,	$2 00
		Marlboro and Quinton's Bridge Turnpike Company, for tax for 1891,	7 00
		Mount Laurel Farmer's Club, for tax for 1891,	1 20
		Keyport Oystermen's Protective Association, for tax for 1891,	2 00
		United States Medicine Company, for tax for 1891,	5 00
		Oakwood Cranberry Association, for tax for 1891,	12 00
		Ocean City and Beesley's Point Turnpike Company, for tax and interest for 1888,	7 04
	18.	Real Estate, Safe Deposit and Investment Company of New Jersey, for tax for 1891,	100 00
		Ferguson Land and Cattle Company, for tax for 1891,	160 00
		Starin's City, River and Harbor Transportation Company, for tax for 1891,	100 00
		National Storage Company, for tax for 1891,	2,400 00
		Pillsbury-Washburn Flour Mills Company, for tax for 1891,	100 00
		Coale Muffler and Safety Valve Company, for tax for 1891,	300 00
		Standard Cartridge Company, for tax for 1891,	100 00
		Southern Improvement Company, for tax for 1891,	270 00
		Thomas Press Brick Company, for tax for 1891.	200 00
		Newark and Rosendale Cement Company, for tax for 1891,	250 00
		Delaware River Ferry Company of New Jersey, for tax for 1891,	500 00
		Manufacturing Investment Company, for tax for 1891,	1,305 50
		Trenton Gas Light Company, for tax for 1891,	1,625 90
		Chicago Junction Railways and Union Stock Yards Company, for tax for 1891,	4,392 50
		Cromwell Steamship Company, for tax for 1891,	1,000 00
		Central Stock Yards and Transit Company, for tax for 1891,	520 00
		C. Kenyon & Company, for tax for 1891.	200 00
		Perth Amboy Water Company, for tax for 1891.	100 00
		Elizabethport and New York Ferry Company, for tax for 1891,	147 50
		Jersey Central Improvement Company, for tax for 1891,	1 00
		New Jersey Southern Steamboat Company, for tax for 1891,	1 00
		Camden Land and Improvement Company, for tax for 1891,	169 00
		New Jersey Ice Company, for tax for 1891,	196 60

June	18.	By Old Fort Manganese Company, for tax for 1891,	$192 00
		Freie Presse Printing Association, for tax for 1891,	7 68
		Bluff Point Inclined Elevator Company, for tax for 1891,	2 00
		Universal Paper Bag Company, for tax for 1891,	6 00
		Middletown and Keyport Turnpike Company, for tax for 1891,	8 23
		Rutherford Land Company, for tax for 1891,	3 68
		Lethbridge Construction Company, for tax for 1891,	5 00
		Knoxville Belt Railroad Construction Company, for tax for 1891,	1 00
		Star Tallow Company, for tax for 1891,	9 80
		Laurel Springs Land Company, for tax for 1891,	1 50
		Laurel Springs Land and Improvement Company, for tax for 1891,	5 00
		Unionist Gazette Association, for tax for 1891,	9 50
		United Manufacturing Company of Trenton, New Jersey, for tax for 1891,	4 70
		New Jersey Coal Exchange, for tax for 1891,	7 40
		Champion Land Company, for tax for 1891,	50 00
		Knickerbocker Chemical Company, for tax for 1891,	20 00
		King Niagara Grape Company, for tax for 1891,	46 00
		Owl Transportation Company, for tax for 1891,	50 40
		Prospect Land Improvement Company, for tax for 1891,	10 00
		Fairview Land Improvement Company, for tax for 1891,	10 75
		Mount Vernon Improvement Company of Cape May, New Jersey, for tax for 1891,	10 00
		New Hope Delaware Bridge Company, for tax for 1891,	35 00
		Passaic, Garfield and Clifton Railway Company, for tax for 1891,	60 00
		Journal of Balneology Publishing Company, for tax for 1891,	30 00
		Glorietta Cattle Company, for tax for 1891,	30 00
		Folmer and Schwing Manufacturing Company, for tax for 1891,	33 25
		Paramus Land Company, for tax for 1891,	10 00
		Rock Lock Rosendale Cement Company, for tax for 1891,	20 00
		New Jersey Bridge Construction Company for tax for 1891,	10 00

June	18.	By Trenton and Allentown Turnpike Company, for tax for 1891,	$18 00
		Sea View Hotel Company, for tax for 1891,	63 00
		Real Estate Title Company of New Jersey, for tax for 1891,	36 00
		Pierson Hardware Company, for tax for 1891,	11 50
		New Brunswick and Cranberry Turnpike Company, for tax for 1891,	24 60
		Safety Storage Van and Packing Company,	11 00
		United States White Lead Company, for tax for 1891,	30 00
		Courier Company, for tax for 1891,	22 00
		Landing Hotel Company, for tax for 1891,	20 00
		Raccoon Island Hotel Company, for tax for 1891,	20 00
		Mount Vernon Land Company of Cape May, New Jersey, for tax for 1891,	70 00
		Union and Middlesex Agricultural Society, for tax for 1890,	12 50
		Englewood Sewerage Company, for tax for 1891,	35 00
		Haddonfield and Camden Turnpike Company, for tax for 1891,	20 00
	19.	Dundee Water Power and Land Company, for tax for 1891,	150 00
		Palmer Torpedo Railway Signal Company, for tax for 1891,	100 00
		Peter Henderson and Company, for tax for 1891,	500 00
		East Jersey Water Company, for tax for 1891,	3,000 00
		United Gas Improvement Company, for tax for 1891,	1,929 04
		Hackensack Water Company (reorganized), for tax for 1891.	876 42
		Edes, Mixter & Heald Zinc Company, for tax for 1891,	200 00
		Newark Plank Road Company, for tax for 1891,	162 00
		Herbert Land Improvement Company of New Jersey, for tax for 1891,	13 00
		Lidalia Land and Improvement Company, for tax for 1891,	50 00
		Monmouth Casino, for tax for 1891,	24 00
		Cotton Oil Product Company, for tax for 1891,	10 00
		Hackettstown Manufacturing Company, for tax for 1891,	11 18
		Kaighns Point and Philadelphia Ferry Company, for tax for 1891,	25 00
		Long Beach City Land Company, for tax for 1891,	10 00
		Orange, Crosstown and Bloomfield Railway Company, for tax for 1891,	60 00

June	19.	By Cataract Construction Company, for tax for 1891,	$20 45
		Freehold and Howell Plank Road Company, for tax for 1891,	6 93
		Echo Land and Improvement Company, for tax for 1891,	2 50
		Passaic Bridge Building Association, for tax for 1891,	3 35
		Milltown Turnpike Company, for tax for 1891,	3 50
		Manalapan Horse Breeders' Association, for tax for 1891,	2 00
		Wooley, Baynon & Moore Company, for tax for 1891,	10 00
		Flemington Gas Light Company, for tax for 1891,	18 82
		Flemington Water Company, for tax for 1891,	25 00
	22.	North Highland Land and Improvement Company, for tax for 1891,	5 00
		Pennsgrove Pier Company, for tax for 1891,	5 00
		Union Rubber Company, for tax for 1891,	8 00
		Garrison Sand Company, for tax for 1891,	7 00
		Dunlap's Cable News Company, for tax for 1891,	3 00
		Edison Illuminating Company (Easton, Pa.). for tax for 1891,	13 85
		John G. Campbell & Company, for tax for 1891,	21 00
		American Gas Investment Company, for tax for 1891,	10 00
		Howard Farwell & Company, for tax for 1891,	21 00
		Montague Construction Company, for tax for 1891,	15 00
		Ardinger Rose Company, for tax for 1891,	60 00
		Investment Association, for tax for 1891,	16 70
		New Jersey Hedge Company, for tax for 1891,	44 00
		Cone Export and Commission Company, for tax for 1891,	52 95
		Long Branch Electric Light Company, for tax for 1891,	58 29
		Phillipsburg Horse Car Railroad Company, for tax for 1891,	30 00
		Huntington Lumber and Coal Company, for tax for 1891,	21 00
		New Jersey State Agricultural Society, for tax for 1891,	90 00
		New Jersey and Wilmington Ferry Company, for tax for 1891,	12 00
		Windsor Hotel Company, (Jacksonville, Florida,) for tax for 1891,	25 00
		Tuckerton and Long Beach Building Land and Improvement Company, for tax for 1891,	42 10

June	22.	By United Gas Lamp Company, for tax for 1891,	$15 00
		Bricksburg Land and Improvement Company, for tax for 1891,	50 00
		Oradell Land Improvement Company, for tax for 1891,	25 00
		South Orange Land Improvement Company, for tax for 1891,	34 50
	23.	Western Union Telegraph Company, for tax for 1891,	1,542 86
		New York and New Jersey Telephone Company, for tax for 1891,	5,362 79
		Newark Gas Light Company, for tax for 1891,	5,102 40
		Silver King Mining and Milling Company of Idaho, for tax for 1891,	100 00
		New Jersey Magnetic Concentrating Company, for tax for 1891,	154 00
		Associates of the Jersey Company, for tax for 1891,	100 00
		Minneapolis Dry Goods Company, for tax for 1891,	200 00
		Lakewood Hotel and Land Association, for tax for 1891,	437 50
		New Jersey Jockey Club, for tax for 1891,	500 00
		Pintsch Compressing Company, for tax for 1891,	478 50
		Bayonne and Greenville Gas Light Company, for tax for 1891,	311 88
		Penn Construction Company, for tax for 1891,	484 60
		E. R. Artman Treichler Company, for tax for 1891,	263 00
		Long Branch Gas Light Company, for tax for 1891,	602 21
		Washburn Steamboat Company, for tax for 1891,	150 00
		DeGraaf & Taylor Company, for tax for 1891,	100 00
		Everlasting Mat Company, for tax for 1891,	10 00
		Newton Gas Light Company, for tax for 1891,	25 15
		Moorestown Water Company, for tax for 1891,	40 00
		Union Cranberry Company, for tax for 1891,	50 00
		Chelsea Beach Company, for tax for 1891,	88 55
		Metropolitan Amusement Company, for tax for 1891,	2 35
		Manhattan Coal Company, for tax for 1891,	20 00
		Glen Ridge Building Association, for tax for 1891,	8 30
		Newbold Improvement Company, for tax for 1891,	45 50
		Bush Interlocking Bolt Company, for tax for 1891,	94 50

June	23	By Hudson Steam Laundry Company, for tax for 1891,	$15 00
		Mount Holly Gas Light Company, for tax for 1891,	31 65
		Beach Hale Manufacturing Company, for tax for 1891,	2 00
		Rochester Lamp Company, for tax for 1891,	87 20
		Billings' Pipe Bender Manufacturing Company for tax for 1891,	2 00
		Electrical Development Company, for tax for 1891,	99 00
	24	Anthony Improvement Company, for tax for 1891,	100 00
		Dover Water Company, for tax for 1891,	60 00
		Kent Water and Light Company, for tax for 1891,	100 00
		National Water Works Investment Company, for tax for 1891,	500 00
		North Hudson Driving Park Association, for tax for 1891,	425 00
		Hurtzig, Fleming and Company, for tax for 1891,	150 00
		Eppens, Smith & Wiemann Company, for tax for 1891,	1,000 00
		Upper Delaware River Transportation Company, for tax for 1891,	130 00
		Pontifer Ice Company, for tax for 1891,	27 60
		Hackensack Hall and Army Association, for tax for 1891,	15 00
		West Jersey Nursery Company, for tax for 1891,	10 00
		Atlantic Coast Steamboat Company, for tax for 1891,	36 50
		Point Pleasant Delaware Bridge Company, for tax for 1891,	18 55
		Monmouth Ice Company, for tax for 1891,	37 70
		Knickerbocker Ice Company, for tax for 1891,	60 00
		American Company for the Introduction and Sale of Manufacturers' Specialties, for tax for 1891,	25 00
		Anclote Railroad and Construction Company, for tax for 1891,	26 10
		Gilbert & Bacon, for tax for 1891,	24 00
		Wyoming Canning Company, for tax for 1891,	11 30
		Texas Real Estate Company, for tax for 1891,	5 00
		Central Louisiana Improvement Company, for tax for 1891,	20 00
		New York Equipment Trust Company, for tax for 1891,	50 00
		Paterson Horse Railroad Company, for tax for 1891,	25 00
		Music Hall Association (Orange), for tax for 1891,	50 00
		Equitable Manufacturing and Electric Company, for tax for 1891,	1 00

June	24.	By Mutual Land Improvement Association, of Delanco, New Jersey, for tax for 1891,	$3 70
		Highland Construction Company, for tax for 1891,	2 00
	25.	Rapid Transit and Bridge Construction Company, for tax for 1891,	1,675 00
		Montclair Water Company, for tax for 1891,	1,000 00
		West Milford Water Storage Company, for tax for 1891,	500 00
		Montclair Gas and Water Company, for tax for 1891,	357 43
		Linden Park Blood Horse Association, for tax for 1891,	300 00
		Jersey City Insurance Company, for tax for 1891,	151 22
		Vanderbilt Steel and Iron Company, for tax for 1891,	149 00
		Stratford Lumber Company, for tax for 1891,	15 00
		Hudson County Iron Company, for tax for 1891,	25 00
		People's Furniture Company, for tax for 1891,	70 00
		Rural Land Improvement Company, for tax for 1891,	20 00
		Electric Pipe Bending Company, for tax for 1891,	30 00
	26.	American Sugar Refining Company, for tax for 1891,	6,206 25
		Freehold and Jerseyville Turnpike Company, for tax for 1891,	1 00
		American Book Company, for tax for 1891,	3,812 55
		Jersey City Gas Light Company, for tax for 1891,	2,635 00
		Columbus Construction Company, for tax for 1891,	2,500 00
		Alabama Coal and Iron Company, for tax for 1891,	1,000 00
		Camden and Philadelphia Steamboat and Ferry Company, for tax for 1891,	750 00
		American Extractor Company, for tax for 1891,	450 00
		Schiff Lewin Company, for tax for 1891,	200 00
		Fort Lee Park and Steamboat Company, for tax for 1891,	165 50
		Magic Introduction Company, for tax for 1891,	108 00
		New Jersey Ice Line, for tax for 1891,	150 00
		National Drying Company, for tax for 1891,	100 00
		New York Horse Manure Company, for tax for 1891,	99 50
		Essex and Hudson Land and Improvement Company, for tax for 1891,	92 00
		Novelty Ribbon Company, for tax for 1891,	65 00
		Brazilian Trade Company, for tax for 1891,	60 00

June	26.	By Haddonfield Water Company, for tax for 1891,	$40 00
		Miller Estate Association, for tax for 1891,	40 20
		Newark District Telegraph Company, for tax for 1891,	30 00
		Foster Engineering Company, for tax for 1891,	30 20
		Hoffman Lubricating Oil Company, for tax for 1891,	30 00
		W. C. Garrison Manufacturing Company, for tax for 1891,	25 00
		Browning Land Company, for tax for 1891,	12 50
		Hopewell and Ewing Turnpike Company, for tax for 1891,	15 90
		Shiloh Turnpike Company, for tax for 1891,	6 00
		Girard Avenue Grocery Company, for tax for tax for 1891,	3 00
		Freehold and Jerseyville Turnpike Company, for tax and interest for 1884,	1 84
	29.	American Cotton Oil Company, for tax for 1891,	5 264 67
		National Cotton Oil Company, for tax for 1891,	3,153 05
		Southern Cotton Oil Company, for tax for 1891,	3,500 00
		Allen Paper Car Wheel Company, for tax for 1891,	1,250 00
		New York, Lake Erie & Western Docks and Improvement Company. for tax for 1891,	604 00
		Pavonia Ferry Company, for tax for 1891,	100 00
		North Star Construction Company, for tax for 1891,	859 60
		Passaic Water Company, for tax for 1891,	750 00
		Paterson Railway Company, for tax for 1891,	135 00
		United States Investment Company, for tax for 1891,	600 00
		F. W. Devoe & Company, for tax for 1891,	300 00
		Arizona Cattle Company, for tax for 1891,	521 80
		Carolina Company, for tax for 1891,	543 00
		Cleveland Seed Company, for tax for 1891,	475 00
		United States Ærophor Air Moistening and Ventilating Company, for tax for 1891,	250 00
		Atlantic City Sewerage Company, for tax for 1891,	250 00
		Wooten Locomotive Company, for tax for 1891,	200 00
		Compound Spring Power Company, for tax for 1891,	241 72
		Watson & Karsch Manufacturing Company, for tax for 1891,	150 00
		Travelers' Insurance Company (accident business), for tax for 1891,	163 38
		Leroy, Fairchild & Company, for tax for 1891,	150 00

June	29.	By New Jersey Railway Construction Company, for tax for 1891,	$100 00
		Consumers' Gas Company, of Woodbury, N. J., for tax for 1891,	81 62
		Woodbury Electric Power Company, for tax for 1891,	42 45
		Thorne Type-setting Machine Company, for tax for 1891,	100 00
		Universal Loom Company, for tax for 1891,	100 00
		Trenton Water Power Company, for tax for 1891,	100 00
		Universal Water Heater Company, for tax for 1891,	100 00
		Provincial Dry Dock Company, for tax for 1891,	100 00
		Cataract Washing Machine Company, for tax for 1891,	100 00
		National Compress Company, for tax for 1891,	120 00
		East Tennessee Mining and Improvement Company, for tax for 1891,	124 00
		Westinghouse, Church, Kerr & Co., for tax for 1891,	130 00
		Manufacurers Land and Improvement Company, for tax for 1891,	173 20
		Masonic Hall Association, Morristown, for tax for 1891,	10 00
		E M. Thomas Manufacturing Company, for tax for 1891,	15 00
		Standard Extract Company, for tax for 1891,	15 00
		Salem Electric Light, Heat and Power Company, for tax for 1891,	34 65
		Vineland Improvement Company, for tax 1891,	12 30
		Mountain Water Company, for tax for 1891,	60 00
		Commonwealth Water Company, for tax for 1891,	20 00
		Essex Land Company, for tax for 1891,	42 62
		Walton Manufacturing Company, for tax for 1891,	15 00
		Ætna Cooperage Company for tax for 1891,	28 50
		Van Riper Land Company. for tax for 1891,	15 00
		Bassett Jewelry Company, for tax for 1891,	34 40
		Warren County Gas Light Company, for tax for 1891,	41 83
		Atlantic City Passenger Railroad Company, for tax for 1891,	25 00
		Real Estate Investment Company, for tax for 1891,	58 00
		Riverton and Palmyra Water Company, for tax for 1891,	42 00
		Columbia Land and Improvement Company, for tax for 1891,	50 00

June	29.	By Keystone Chemical Company, for tax for 1891.	$63 00
		John C. Cochran Company, for tax for 1891, ...	60 00
		Pioneer Kindling Wood Company, for tax for 1891, ...	28 90
		Grady Trading Company, for tax for 1891, ...	52 85
		John Norwood Company, for tax for 1891, ...	30 00
		Burlington and Bristol Steamboat Ferry Company, for tax for 1891, ...	20 00
		Mullica Hill and Woodstown Turnpike Company, for tax for 1891, ...	14 00
		Pittsburg Athletic Company, for tax for 1891, ...	85 00
		Mexican Northern Construction Company, for tax for 1891.	10 00
		Camden Atlantic and Ventnor Land Company, for tax for 1891, ...	49 90
		Caxton Book Binding Company, for tax for 1891, ...	30 00
		C. Rosenstein Company, for tax for 1891,	25 00
		Taxpayers' Protective Association of New Brunswick, New Jersey, for tax for 1891, ...	20 00
		Waverly Refining Company, for tax for 1891, ...	48 50
		Rockwell Fur Company, for tax for 1891,	75 00
		Saddlery Hardware Manufacturing Company, for tax for 1891, ...	19 00
		Mooney & Boland Detective Agency, for tax for for 1891.	50 00
		Ocean Villa Land Company, of Cape May County, N. J., for tax for 1891, ...	38 00
		Metropolitan Investment Company, for tax for 1891, ...	1 00
		Union Store Company, for tax for 1891, .	8 40
		Suburban Home Association, of Montclair, for tax for 1891, ...	4 20
		Robert Hare Powell Company, for tax for 1891, ...	4 50
		United Smelting and Refining Company, for tax for 1891, ...	4 00
		Barnegat Park Hotel Company, for tax for 1891, ...	2 68
		Bouker Contracting Company, for tax for 1891.	8 50
		Palmer & Rice Manufacturing Company, for tax for 1891, ...	1 00
		Salem and Philadelphia Transportation Company, for tax for 1891, ...	8 00
		Roselle Land and Improvement Company, for tax for 1891, ...	3 55
		Milwaukee Street Railway Company, for tax for 1891, ...	1 00
		Wm. C. Barker Company, for tax for 1891, ...	1 00

June	30.	By National Cordage Company, for tax for 1891,	$4,500 00
		Philadelphia Gas Improvement Company, for tax for 1891,	1,000 00
		Fr. Beck & Company for tax for 1891,	800 00
		Hudson Electric Light Company, for tax for 1891,	531 79
		New York, Maine and New Brunswick Steamship Company, for tax for 1891,	500 00
		American Pipe Manufacturing Company, for tax for 1891,	441 60
		Bunnell & Eno Investment Company, for tax for 1891,	315 90
		Society's Land Company, for tax for 1891,	300 00
		Gloucester Ferry Company, for tax for 1891,	350 00
		Delaware River Rapid Transit Company, for tax for 1891,	100 00
		Taylor Company, for tax for 1891,	277 20
		Essex County Electric Company, for tax for 1891,	270 30
		United States Mutual Accident Association, for tax for 1891,	198 13
		National Electrical Manufacturing Company, for tax for 1891,	185 00
		Textile Publishing Company, for tax for 1891,	150 00
		Grey Bull Cattle Company, for tax for 1891,	150 00
		East Cape May Beach Company, for tax for 1891,	127 80
		Moctezuma Concentrating Company, for tax for 1891,	110 00
		Zenolite Manufacturing Company, for tax for 1891,	105 00
		Hayser Patent Company, for tax for 1891,	100 00
		Railroad Construction Company, for tax for 1891,	100 00
		Interior Construction and Improvement Company, for tax for 1891,	100 00
		Oriental Carpet Company, for tax for 1891,	25 00
		Marshall E. Smith & Bro., for tax for 1891,	50 00
		Crosscup & West Engraving Company, for tax for 1891,	25 00
		Christian Literature Company, for tax for 1891,	50 00
		Bridgeton Electric Light Company, for tax for 1891,	36 32
		Pleasant Home Company, for tax for 1891,	30 00
		Bach Manufacturing Company, for tax for 1891,	21 40
		Red Bank Electrical Illuminating Company, for tax for 1891,	21 61
		Connelly Iron Sponges and Governor Company, for tax for 1891,	97 50
		Star Electrix Company, for tax for 1891,	50 00

June	30.	By Bordentown Sand Dredging Company, for tax for 1891,	$10 08
		Mantau Land and Improvement Company, for tax for 1891,	58 50
		Cape Island Gas Company, for tax for 1891,	40 91
		Sparrmann Furniture Company, for tax for 1891,	10 00
		Oberon Land Company, for tax for 1891,	80 00
		Klunder Company, for tax for 1891,	10 00
		New Jersey Tile and Abstract Company, for tax for 1891,	16 40
		Masonic Hall Association, for tax for 1891,	98 95
		Stove Manufacturers' Repair Association, for tax for 1891,	12 55
		Elizabeth Schuyler Electric Company, for tax for 1891,	56 86
		Memphis and Atlantic Construction Company, for tax for 1891,	10 00
		Combination Stove and Water Heater Company, for tax for 1891,	60 00
		H. and D. Folsom Arms Company, for tax for 1891,	80 00
		C Edgar Sutphen Company, for tax for 1891,	13 00
		D. McM. Niven & Company, for tax for 1891,	11 00
		Beverly and Mount Holly Turnpike Company, for tax for 1891,	6 00
		Netherwood Hotel Company, for tax for 1891,	7 00
		Bloomfield Building Association, for tax for 1891,	2 00
		Murrcie Homestead Company, for tax for 1891,	5 00
		National Automatic Car Coupler Company, for tax for 1891,	1 00
		Union Car Manufacturing Company, for tax for 1891,	1 50
		Reform Funeral Association, for tax for 1891,	1 00
		United States Electric Railway Company, for tax for 1891,	1 00
		Advocate Publishing Company, for tax for 1891,	2 28
		Savoye Land Company, for tax for 1891,	9 00
		Raritan Transportation Company, for tax for 1891,	5 00
		Essex County Light, Heat and Power Company, for tax for 1891,	1 00
		Westfield Athletic Company, for tax for 1891,	1 05
July	1.	Bay State Gas Company of New Jersey, for tax for 1891,	3,250 00
		Proctor & Gamble Company, for tax for 1891,	3,750 00
		George F. Blake Manufacturing Company, for tax for 1891,	2,000 00
		Iron Steamboat Company, for tax for 1891,	2,000 00

July	1.	By Trinidad Asphalt Company, for tax for 1891,	$1,822 80
		Barney Dumping Boat Company, for tax for 1891,	1,000 00
		Pullman's Palace Car Company, for tax for 1891,	769 46
		Woodruff Sleeping and Parlor Coach Company, for tax for 1891,	503 67
		De La Vergne Bottle and Seal Company, for tax for 1891,	500 00
		Keystone Gold Mining Company, for tax for 1891,	446 45
		Wanamaker & Brown, for tax for 1891,	300 00
		Hurst & Company, for tax for 1891,	150 00
		Eastern Terra Cotta Lumber Company, for tax for 1891,	200 00
		Smith Portable Rail Saw Company, for tax for 1891,	150 00
		Burlington County Safe Deposit and Trust Company, for tax for 1891,	200 00
		Camden Real Estate Company, for tax for 1891,	200 00
		Long Branch Water-Supply Company, for tax for 1891,	250 00
		Princeton Gas Light Company, for tax for 1891,	238 69
		West Jersey Ferry Company, for tax for 1891,	240 00
		Yonkers North End Land Company, for tax for 1891,	100 00
		Waterloo Ice Company, for tax for 1891,	34 00
		Furlie and Wilson Coal Company, for tax for 1891,	65 00
		Jersey City Horse Manure Transportation Company, for tax for 1891,	30 00
		Glassboro and Carpenter's Landing Turnpike Company, for tax for 1891,	20 00
		Pleasantville Land Company, for tax for 1891,	60 00
		Platt and Washburn Refining Company, for tax for 1891,	48 00
		Jersey City Storage Company, for tax for 1891,	60 00
		Keyport and New York Transportation Company, for tax for 1891,	50 00
		New Brunswick, Amboy and New York Steamboat Company, for tax for 1891,	80 00
		Keyport Steamboat Company, for tax for 1891,	75 00
		Ocean Beach Association, for tax for 1891,	60 00
		Freehold and Smithville Turnpike Company, for tax for 1891,	11 48
		Garden and Forest Publishing Company, for tax for 1891,	50 00
		John R. Anderson Company, for tax for 1891,	10 00
		Sea Bright Water-Supply Company, for tax for 1891,	16 00
		Bayhead Land Company, for tax for 1891,	18 00

July	1	By Franklin Loan and Improvement Company, for tax for 1891,	$25 00
		Columbia Collection Association, for tax for 1891,	25 00
		Stoll Blank Book and Stationery Company, for tax for 1891,	15 00
		Carbolic Soap Company, for tax for 1891,	42 00
		Rising Sun Brewing Company, for tax for 1891,	31 90
		Moorestown Electric Light, Heat and Power Company, for tax for 1891,	20 00
		Westhampton Gravel Company, for tax for 1891,	10 00
		Feltville Water Company, for tax for 1891,	10 00
		Beaver Dam Cranberry Company, for tax for 1891,	20 00
		New York Insulating Paint Company, for tax for 1891,	33 20
		Technical Chemical Company, for tax for 1891,	25 00
		Standard Asphalt Company, for tax for 1891,	88 00
		Electric Cutlery Company, for tax for 1891,	67 00
		Cheeseman Medicine Company, for tax for 1891,	10 00
		Highland Beach Improvement Company, for tax for 1891,	32 70
		New Jersey Asphalt Pavement and Conduit Company, for tax for 1891,	42 50
		Imperial Fashion Company, for tax for 1891,	14 39
		Sevfried Cigar Manufacturing Company, for tax for 1891,	15 00
		Forest Association, for tax for 1891,	4 30
		Ohio and Big Sandy Coal Company, for tax for 1891,	1 00
		Kentucky Coal Company, for tax for 1891,	1 00
		Pike County Coal Company, for tax for 1891,	1 00
		Essex Heating Company, for tax for 1891,	4 00
		Georges A. Glaenzer & Company, for tax for 1891,	6 30
		Electrical Improvement and Construction Company, for tax for 1891,	6 40
		Standard Life and Accident Insurance Company, for tax for 1891,	6 09
		Italian Land Improvement Company, for tax for 1891,	2 70
		Utility Manufacturing Company, for tax for 1891,	4 50
		Trenton and Ewing Turnpike Company, for tax for 1891,	9 10
		United Street Railway Improvement Company, for tax for 1891,	2 00
	3.	Ocean Front Improvement Company, for tax for 1891,	24 85
		Sierra Nevada Land and Water Improvement Company, for tax for 1891,	4,050 00

July	3.	By Lamson Consolidated Store Service Company, for tax for 1891,	$3,500 00
		Universal Cigar Rolling Machine Company, for tax for 1891,	100 00
		National Card Company, for tax for 1891,	150 00
		People's Gas Light Company of Paterson, for tax for 1891,	185 00
		National Remedy Company, for tax for 1891,	100 00
		Passaic Gas Light Company, for tax for 1891,	681 44
		Plainfield Gas Light Company, for tax for 1891,	125 00
		Plainfield Gas and Electric Light Company, for tax for 1891,	129 18
		Chesapeake and Ohio Grain Elevator Company, for tax for 1891,	489 00
		Union Transportation Company, for tax for 1891,	20 25
		Clawson Printing and Weighing Company, for tax for 1891,	75 00
		Converse Corset Clasp Company, for tax for 1891,	24 00
		Street Railway Publishing Company, for tax for 1891,	75 00
		Canners' Supply Company, for tax for 1891,	85 25
		E. G. Harrington & Company, for tax for 1891,	75 00
		Standard Keystone Target Company, for tax for 1891,	70 00
		Freehold Improvement Company, for tax for 1891,	14 75
		Freehold Land Company, for tax for 1891,	30 00
		Idaho Antimony Mining Company, for tax for 1891,	25 00
		United Refining Company, for tax for 1891,	10 00
		Altitude Mining Company, for tax for 1891,	10 00
		Franco-American Food Company, for tax for 1891,	60 00
		Pavonia Land Association, for tax for 1891,	50 00
	6.	Citizen's Gas Light Company, for tax for 1891,	3,455 48
		Babcock & Wilcox Company, for tax for 1891,	875 00
		Spanish Electric Company, for tax for 1891,	250 00
		Automatic Strength Testing Machine Company, for tax for 1891,	200 00
		Phœnix Construction Company, for tax for 1891,	200 00
		Seashore Electric Railway Company, for tax for 1891,	200 00
		Wiley & Wallace Company, for tax for 1891,	42 70
		Jersey Lily Mining Company, for tax for 1891,	25 00

July	6.	By Delaware River Sand-Dredging Company, for tax for 1891,	$15 00
		Inagua Fibre Company, for tax for 1891,	29 50
		Superior Lumber Company, for tax for 1891,	50 00
		Diamond Laboratory Company, for tax for 1891,	50 00
		Custer Sheep Investment Company, for tax for 1891,	34 95
		Germantown Electric Light Company, for tax for 1891,	93 00
		Mutual Land Improvement Association, Riverside, New Jersey, for tax for 1891,	10 00
		Saint Elmo-on-Sea Company, for tax for 1891,	15 00
		Record Publishing Company, of East Orange New Jersey, for tax for 1891,	3 50
		Rahway Gas Light Company, for tax for 1891,	68 11
		Siphon Closet Company, for tax for 1891,	19 00
		Newark Sand-Dredging Company, for tax for 1891,	15 00
		Passaic Homestead Company, for tax for 1891,	2 50
		Passaic City Land Company, for tax for 1891,	25 00
		Gloucester City Electric Light Company, of Camden County, New Jersey, for tax for 1891,	90 41
		Holmdel and Keyport Turnpike Company, for tax for 1891,	15 00
		Press Printing and Publishing Company, for tax for 1891,	41 10
		Gallilee Fishing Association, for tax for 1891,	5 20
		Taylor Provision Company, for tax for 1891,	5 00
		Taylor Flour Company, for tax for 1891,	7 00
		Maryland Construction Company, for tax for 1891,	2 50
		Sons of Veterans' Building Association, for tax for 1891,	2 70
		Cranford Casino, for tax for 1891,	1 00
		Land's End Company, for tax for 1891,	2 00
		Ajax Manufacturing Company, for tax for 1891,	1 00
	7.	Behr Brothers & Company, for tax for 1891,	457 50
		Camden Lighting and Heating Company, for tax for 1891,	284 26
		Cape May and Delaware Bay Navigation Company, for tax for 1891,	180 00
		Collingswood Land Company, for tax for 1891,	150 00
		American Casualty Insurance and Security Company, for tax for 1891,	150 37
		Nicholas Land and Cattle Company, for tax for 1891,	84 50

July	7.	By New Brunswick City Railway Company, for tax for 1891,	$100 00
		Merchantville Hall Association, for tax for 1891,	8 00
	8.	Kenilworth Inn Company, for tax for 1891,	154 00
		Wessels Company, for tax for 1891,	50 00
		Hudson Metal Embossing Company, for tax for 1891,	40 00
		New Brunswick Land Company, for tax for 1891,	30 00
		Cape Island Turnpike Company, for tax for 1891,	20 00
		Somers Point Fishing Club, for tax for 1891,	3 00
		Hackettstown Electric Light Company, for tax for 1891,	20 28
		Leonia Lyceum Association, for tax for 1891,	2 56
		Camden Gas Light Company, for account of tax for 1891,	886 22
		Eagleswood Cranberry Company, for tax for 1890,	9 90
		United Gas Light Improvement Company, for tax for 1890,	1,837 58
		Welsbach Incandescent Gas Light Company of Pennsylvania for tax for 1890,	4,500 00
		Hightstown Improvement Company, for tax for 1890,	3 50
		Absecom Beach Land and Improvement Company, for interest for 1890,	4 38
		Fairview Land and Improvement Company, for tax and interest for 1890,	10 87
		Rake Pond Cranberry Company, for tax and interest for 1890,	7 22
		National Heat and Power Company, for tax and interest for 1890,	5 55
		Asphalt block and Tile Company, for tax and interest for 1890,	11 10
		Consumers' Water Company, for tax and interest for 1890,	145 01
		New Jersey Fruit Exchange, for tax and interest for 1890,	1 63
		Long Bridge Creamery Company, for tax and interest for 1890,	1 49
		Newark Fruit and Produce Company, for tax and interest for 1890,	5 55
		Alaska Manufacturing Company, tor tax and interest for 1890,	4 44
		Florida Tropical Fruit Propagating and Land Improvement Company, for tax and interest for 1890,	33 00
		Hudson Pipe Company, for tax and interest for 1890,	1 11
		Porpoisine Manufacturing Company, for tax and interest for 1890,	16 65
		Camden Post Printing and Publishing Company, for tax and interest for 1890,	33 00

July	8.	By North Atlantic Steamship Company, for tax and interest for 1890,	$2 22
		Wyoming Canning Company, for tax and interest for 1890,	12 20
		New Jersey and North Carolina Land and Lumber Company, for tax and interest for 1890,	1 11
		Chambersburg Liederkranz Hall Association, for tax and interest for 1890,	8 43
		New Jersey Courier Publishing Company, for tax and interest for 1890,	5 55
		J. C. McNaughton Company, for tax and interest for 1890,	112 00
		City Publishing Company, for tax and interest for 1890,	33 00
		Berlin Land Association, for tax and interest for 1890,	3 55
		Point Breeze Ferry and Improvement Company, for tax and interest for 1890,	134 95
		Archer Gas Company, for tax and interest for 1890,	2 22
		Orange Evening Mail Publishing Company, for tax and interest for 1890,	8 15
		International Bow and Stern Dock Company, for tax and interest for 1890,	1 11
		G. J. Holbrook Company, for tax and interest for 1890,	3 33
		Cape May Point Cottage Company, for tax and interest for 1890,	11 10
		W. S. Sharp Printing Company, for tax and interest for 1890,	12 21
		Paterson Coal Exchange, for tax and interest for 1890,	1 67
		Tortion Braided Wire Upholstering Company, for tax and interest for 1890,	365 22
		Spellier Electric Time Company, for tax and interest for 1890,	99 40
		Opennaki Association, for tax and interest for 1890,	11 10
		Times Printing and Publishing Company, of Plainfield, N. J., for tax and interest for 1890,	10 00
		Moore Draying Company, for tax and interest for 1890,	3 55
		Newark Steam Specialty Company, for tax and interest for 1890,	5 55
		United States Amusement Company, for tax and interest for 1890,	1 11
		Fairview Hall Association, for tax and interest for 1890,	2 44
		New Durham Art Pottery, for tax and interest for 1890,	2 22
		Perforating Machine and Pattern Company, for tax and interest for 1890,	153 12
		Bloomfield Publishing Company, for tax and interest for 1886, 1889 and 1890,	7 92
		Deflesco Quarrying and Mining Company, for tax for 1891,	27 00

July	8.	By John P. Stockton, Attorney-General, for costs collected from delinquent corporations for the year 1890,	$28 10
	9.	Industrial Improvement Company, for tax for 1891,	500 00
		Brielle Land Association, for tax for 1891,	34 55
		National Fire and Marine Insurance Company, of Elizabeth, N. J., for tax for 1891,	77 83
		Forest Hill Association, for tax for 1891,	95 90
		Matawan and Keyport Gas Light Company, for tax for 1891,	24 87
		National Gypsum Plaster Company, for tax for 1891,	1 00
		Webmor Manufacturing Company, for tax for 1891,	1 00
		Matawan Propeller Company, for tax for 1891,	9 00
		Alaska Manufacturing Company, for tax for 1891,	4 00
	15.	United Telegram Company, for tax for 1891,	250 00
		Thomson Meter Company, for tax for 1891,	400 00
		Edison Electric Illuminating Company, of Paterson, N J., successor to Paterson Electric Light Company, for tax for 1891,	151 09
		Union Oil Company, for tax for 1891,	3,000 50
		Edison Electric Illuminating Company, of Paterson, N. J.,	272 74
		Morristown Gas Light Company, for tax for 1891,	260 42
		Thermo Electric Heat Regulating Company, for tax for 1891,	201 00
		Pleasant River Granite Company, for tax for 1891,	162 50
		Baltimore Fruit Company, for tax for 1891,	138 00
		Farmers' Feed Company, of New York and New Jersey, for tax for 1891,	166 13
		Cunningham Egg Maccaronia Company, for tax for 1891,	100 00
		Wallace Miller & Company, Limited, for tax for 1891,	100 00
		Proprietors of the Morris Aqueduct, for tax for 1891,	100 00
		Acquackanonk Water Company, for tax for 1891,	100 00
		Halsey Island Land Company, for tax for 1891,	45 75
		Woodbury Heights Land Company, for tax for 1891,	40 00
		Park Place Land Company of Trenton, N. J., for tax for 1891,	30 00
		Warren, Balderston & Company, for tax for 1891,	20 00
		Hackensack Heights Association, for tax for 1891,	50 00

July	15.	By South Atlantic City Land Company, for tax for 1891,	$10 15
		Nichol Lubricator Company, for tax for 1891,	50 00
		Edison Electric Illuminating Company of New Brunswick, for tax for 1891,	85 95
		Robertson Art Tile Company, for tax for 1891,	20 00
		United States Commercial Agency and Collecting Company, for tax for 1891,	20 00
		Nutriment Company, for tax for 1891,	81 00
		Lambertville Water Power Company, for tax for 1891,	50 00
		Lambertville Water Company, for tax for 1891,	40 00
		United Oil Company, for tax for 1891,	21 00
		Empressa del Alumbrads Electro de Cartegena of Barranquilla, for tax for 1891,	60 00
		Richards & Company, Limited, for tax for 1890,	50 00
		Textile Manufacturing Company, for tax for 1891,	15 00
		Liberty Machine Works, for tax for 1891,	55 00
		Reagan Manufacturing Company, for tax for 1891,	19 05
		Moorestown Land Company, for tax for 1891,	30 00
		Electrical Engineer, for tax and interest for 1891,	59 59
		Hackensack Investment Association, for tax for 1891,	10 00
		Employers' Liability Assurance Corporation, Limited, for tax for 1891,	61 82
		United Development Company, for tax for 1891,	1 00
		New Jersey and Santo Domingo City Bridge Company, for tax for 1891,	1 00
		D. S. Hullfish Company, for tax for 1891,	3 00
		Trenton Coal Company, for tax for 1891,	3 00
		Seaside Improvement Association, for tax for 1891,	1 40
		New York Ice Company, for tax for 1891,	1 00
		Van Dyk Manufacturing Company, for tax for 1891,	1 00
		Midland Park Building Association, for tax for 1891,	2 93
		Keystone Coal, Lime and Builders Supplies Company, for tax for 1891,	9 10
		Schleicher and Sons Piano Company, for tax for 1891,	1 00
		Mount Holly and Jobstown Turnpike Company, for tax for 1891,	8 00
		H. F. Beehe & Company, for tax for 1891,	1 02
		Hudson River Improvement Company, for tax and interest for 1891,	7 58
		Parkland Spiritualist Camp Meeting Association, for tax for 1891,	2 23
		Raritan Woolen Mills Co-operative Association, for tax for 1891,	7 18

July	20.	By Kerr Thread Company, for tax for 1891, .	$598 50
		Newark Passenger Railway Company, for tax for 1891, ...	4,050 00
		Virginia Tennessee and Carolina Steel and Iron Company, for tax for 1891, .	2,840 75
		Virginia Coal and Coke Company, for tax for 1891, ...	1 00
		Watauga Valley Iron Company, for tax for 1891, ...	1 00
		Pitchfork Cattle Company, for tax and interest for 1891, ...	151 50
		Vermont Scale Company, for tax and interest for 1891, ...	202 00
		Saginaw Steel Steamship Company, for tax for 1891, ...	264 50
		Sugar Coated Yeast Company, for tax for 1891, ...	100 00
		Chestnut Hill Land Company, for tax and interest for 1891, ...	110 60
		Normandale Lumber Company, for tax for 1891, ...	150 00
		Long Branch Ocean Pier Company, for tax and interest for 1891, ...	136 55
		Poors' Railroad Manual Company, for tax for 1891, ...	10 00
		New Jersey Dry Dock and Transportation Company, for tax for 1891, ...	50 00
		Central Coal Company, for tax for 1891,	10 00
		Conklin Brothers Company, for tax for 1891, ...	4 00
		Windsor Trucking Company, for tax and interest for 1891, ...	15 30
		Forest Springs Company, for tax for 1891, ...	53 00
		North Passaic Land Company, for tax for 1891, ...	12 00
		Somerville and Raritan Electric Light and Power Company, for tax for 1891, .	32 24
		American Railway Spring Company, for tax for 1891, ...	2 50
		Brooks Shoe Company, for tax for 1891, .	3 00
		National Contracting Company, for tax for 1891, ...	1 50
		American Dash Company, for tax for 1891, ...	5 00
		Turnhalle-Ban-Fond-Gesellschaft, for tax for 1891, ...	3 40
		Fidelity Title and Deposit Company, for tax for 1891, ...	251 80
		Boston Construction Company, for tax and interest for 1891, ...	40 24
	21.	Lyons and Campbell Ranch and Cattle Company, for tax for 1891, ...	900 00
		San Vincente Cattle Company, for tax for 1891, ...	600 00
		Metropolitan Dry Goods Company, for tax and interest for 1891, ...	10 07
		American Agency Company, for tax for 1891, ...	3 00

July	21.	By Phoenix Lamp Company, for tax for 1891,	$1 00
	27.	Wilmington Steamboat Company, for tax for 1891,	216 90
		Sea Bright and Pleasure Bay Steamboat Company, for tax for 1891,	24 20
		United Ice Companies of Trenton, New Jersey, for tax for 1891	24 00
		Consumers' Coal and Ice Company, for tax for 1891,	17 00
		Columbia Delaware Bridge Company, for tax for 1891,	37 75
		Evening Journal Association, for tax for 1891,	21 00
		Hudson Company, for tax for 1891.	28 00
		Sunlight Oil and Gasoline Company, for tax for 1891,	24 75
		United States Construction and Pipe Manufacturing Company, for tax for 1891,	53 95
		Atlantic County Agricultural and Horticultural Association, for tax for 1881,	3 38
		Sporting Times, for tax for 1891,	1 00
		Phillipsburg Co-operative Association Limited, for tax for 1891,	2 50
		Non-Corrodable Company of the United States, for tax and interest for 1891,	1 01
		Clinton and Newark Street Railway Company, for tax and interest for 1891,	10 20
		Engineering Press, for tax and interest for 1891,	22 18
	28.	Summit Land Company, for tax for 1891,	1 20
		Agate Land Company, for tax for 1891,	5 00
		Rodemann Drug and Chemical Company, for tax and interest for 1891,	1 52
		Herbalis Remedy Company, for tax for 1891,	50 00
		Virginia Fish and Guano Company, for tax for 1891,	50 00
		Greenwood Lake Steamboat Company, for tax for 1891,	3 60
	29.	Hildreth Varnish Company, for tax and interest for 1891,	67 97
		Lauth Compound Steel Company, for tax and interest for 1891,	5 05
		Commonwealth Land and Improvement Company of New Jersey, for tax and interest for 1891,	40 40
August	1.	Dobbins Electric Soap Manufacturing Company, for tax for 1891,	1 00
		Eastern Steel Company, for tax for 1891,	1 00
		Gregg Manufacturing Company, for tax for 1891,	1 00
		Condensed Coffee Company, for tax for 1891,	500 00
		Delaware and Atlantic Telegraph and Telephone Company, for tax for 1891,	1,297 13
		Wood Lumber Company, for tax for 1891,	10 00

August	1.	By Bayonne Improvement Company, for tax for 1891,	$25 00
		United States Credit System Company, for tax for 1891,	504 00
		New Jersey Fruit Exchange, for tax for 1891,	1 75
		North Long Branch Improvement Company, for tax and interest for 1891,	5 10
		Patrons' Hall Association, for tax and interest for 1891,	2 57
		Washington Market Association, for tax for 1891,	60 00
	3.	New Jersey Postal Telegraph Company, for tax for 1891,	4 95
		Tennessee River Iron Company, for tax for 1891,	1 00
		Realty Investment Company, for tax for 1891,	1 00
		Texas Lithographic Stone Company, for tax for 1891,	150 00
		American Exhibition Company, for tax for 1891,	93 00
		Fire Proof Flooring Company, for tax for 1891,	50 00
		Perth Amboy Dry Dock Company, for tax for 1891,	34 50
		Percy Summer Club, for tax for 1891,	25 00
		Gallison and Hobron Company, for tax for 1891,	50 50
		Alpine Plaster and Cement Company, for tax for 1891,	300 00
		Newark Electric Light and Power Company, for tax and interest for 1891	1,501 23
		Newark Schuyler Electric Light Company, for tax and interest for 1891,	102 76
		Thompson-Houston Electric Light Company, of Newark, New Jersey, for tax and interest for 1891,	48 99
		Atlantic Highlands Association, for tax and interest for 1891,	7 40
		Indiana Spring Land Company, for tax and interest for 1891,	75 75
		Gormana American Filter Company, for tax and interest for 1891,	101 00
	4.	Lancewood Land and Improvement Company, for tax for 1891,	2 00
		Smillie Coupler and Manufacturing Company, for tax for 1891,	3 30
		Paterson Sanitary Company, for tax and interest for 1891,	60 60
		Wymble Manufacturing Company, for tax and interest for 1891,	14 15
	5.	Merchants' and Manufacturers' Publishing Company, for tax for 1891,	1 00
		Haddonfield Electric Light and Power Company, for tax for 1891,	15 01
		Peabody Land and Loan Company of America, for tax for 1891,	54 25

New Jersey State Library

August	5.	By Real Estate and Law Building Company, for tax for 1891,	$32 00
		Yates Land Company, for tax for 1891,	61 50
		Town of Union Hiesler Electric Light Company, for tax and interest for 1891,	27 37
	11.	Wildey Hall Association, for tax for 1891,	12 19
		Lake View Home Company, for tax for 1891,	30 00
		Niven & Company, for tax for 1891,	44 00
		Commonwealth Land and Investment Company of New Jersey, for tax for 1891,	20 00
		Best in the World Stove Polish Company, for tax for 1891.	5 00
		Ide & Haverstick Company, for tax for 1891,	58 60
		United Building Material Company, for tax for 1891.	1 00
		Larzelere Company, for tax for 1891,	26 35
		New York Dredging Company, for tax and interest for 1891,	1 53
		Chambersburg Liederkrans Hall, for tax and interest for 1891,	7 72
	18.	South American Welsbach Incandescent Light Company, for tax and interest for 1890,	555 00
		Gary Magnetic Electric Company, for tax and interest for 1890,	111 00
		Eastern Milling Company, for tax and interest for 1890,	48 26
		Smith Transparent Ice Manufacturing Company, for tax and interest for 1890,	112 00
		Carolina Clay Company, for tax and interest for 1890,	224 00
		New Jersey Steamboat Company, for tax and interest for 1890,	2,240 00
		Carolina Company, for tax and interest for 1890,	608 16
		Interior Construction and Improvement Company, for tax and interest for 1890,	112 00
		Rushforth Feed Water Heater Company, for tax for 1890,	1,000 00
		Castle Rock Park, for tax and interest for 1890,	11 10
		Castle Rock Improvement Association, for tax and interest for 1890,	1 21
		Tucker Electrical Construction Company, for tax and interest for 1890.	48 16
		F. W. Moore and Company, for tax and interest for 1890,	2 22
		Brewer Pottery Company, for tax for 1890,	150 60
		New World Travel Company, for tax and interest for 1890,	2 22
		North American Mining Investment Company, for tax and interest for 1890,	67 20
		Stark County Land and Colonization Company, for tax and interest for 1890,	11 10
		Dickinson Land and Colonization Company, for tax and interest for 1890,	11 10

August	18.	By Florida West Coast Improvement Company, for tax and interest for 1890, . .	$338 20
		San Juan Chief Mining Company, for tax for and interest for 1890, ...	168 00
		Manhattan Quilting and Manufacturing Company, for tax and interest for 1890,	112 00
		Linspar Decorating Company, for tax and interest for 1890, ...	112 00
		Clark Neerguard Company, for tax and interest for 1890, ...	48 55
		New Jersey Rink Company, for tax for 1890, ...	25 00
		Forest Springs Company, for tax for 1890,	87 50
		Apex Manufacturing Company, for tax and interest for 1890, ...	22 40
		Spring Lake and Sea Girt Company, for tax and interest for 1890, ...	168 60
		New Jersey Steam Heating Company, for tax and interest for 1890.	4 00
		Seashore Land Company, for tax for 1884,	72 00
		Central Car Trust Company, for tax for 1885, ...	250 00
		Central Car Trust Company, for tax for 1886, ...	250 00
		Big Sandy Land and Manufacturing Company, for tax and interest for 1887 and 1888, ...	91 30
		Lake Hopatcong Steamboat Company, for tax and interest for 1887 and 1888, .	4 80
		Orange Army Association, for tax and interest for 1888, 1889 and 1890. . . .	49 56
		Sea Girt Land and Improvement Company, for balance of tax for 1888, tax and interest for 1890, ...	599 98
		Anchor Artificial Stone Pavement Company, for tax and interest for 1889 and 1890, ...	15 92
		Lancewood Land and Improvement Company, for tax and interest for 1889 and 1890, ...	4 72
		South Amboy Improvement Company, for tax for 1889 and tax and interest for 1890, ...	20 32
		Goyaz Brazil Mining and Trading Company, for tax for 1888, 1889, 1890 and 1891, ...	4 00
		Union Land and Grazing Company, for tax for 1888, 1889, 1890 and 1891, . . .	400 00
		John P. Stockton, Attorney-General, for costs collected from delinquent corporations for the year 1890.	75 30
		Island Heights Association, for tax for 1891, ...	12 60
		Passaic Heights Land Company, for tax for 1891, ...	5 00
		Long Branch District Telegraph and Messenger Company, for tax for 1891, . . .	7 50
		Hydro Electrical Body Wear Company, for tax and interest for 1891, ...	2 55

August	18.	By American Decalcomania Company, for tax and interest for 1891,	$8 20
		Susquehanna Construction Company, for tax and interest for 1891,	2 04
		North River Shoe and Leather Company, for tax and interest for 1891,	85 68
		Security Rolling Stock Company, for tax and interest for 1891,	58 14
	28.	News Printing Company, for tax for 1891,	6 50
		Camden Construction Company, for tax for 1891,	1 00
		Burlington County Agricultural Society, for tax for 1891,	4 00
		Richard Warren Company, for tax for 1891,	21 50
		American Clothing and Tailoring Company, for tax for 1891,	2 00
	31.	Observatory Land and Improvement Company, for tax and interest for 1891,	4 08
		Cayuga Lake Niagara Vineyard Company, for tax and interest for 1891,	52 00
		Monmouth County Plank Road Company, for tax for 1891,	20 00
		Manalapan and Pattens Corner Turnpike Company, for tax for 1891,	5 80
September	1.	J. S. Bentley Publishing Company, for tax for 1891,	2 65
		Pictorial Weeklies Company for tax for 1891,	100 00
	2.	Freehold and Colts Neck Turnpike Company, for tax for 1891,	8 65
		South American Welsbach Incandescent Light Company, for tax for 1891,	500 00
		W. H. Seidel Company, for tax and interest for 1891,	1 56
	4.	Southern Railroad Construction Company, for tax for 1891,	1 10
		Atlantic City Water Works Company, for tax for 1891,	400 00
	8.	Sea Isle City Turnpike Company, for tax for 1891,	6 30
		Sea Isle City Improvement Company, for tax for 1891,	99 55
		Postal Telegraph Cable Company, for tax for 1891,	84 40
		Elizabeth Ice Company, for tax for 1891,	50 00
	9.	Electric Light Company, of Atlantic City, for tax for 1891,	137 01
		Hagerstown Electric Company, for tax for 1891,	1 00
		Acme Glue Company, for tax for 1891,	15 40
		Erie Transfer Company, for tax and interest for 1891,	85 76
		Keyport and Matawan Street Railroad Company, for tax for 1891,	60 00
	10.	Union Water Company, for tax for 1884, 1885, 1886, 1887, 1888, 1889, 1890 and 1891,	400 00

September 11.	By Tropical Ice Machine Company, for tax and interest for 1890,	$57 00
	Georgia Phosphate Company, for tax and interest for 1890,	96 84
	Union Fuel Company, for tax and interest for 1890,	1 11
	American Pig Iron Storage Warrant Company, for tax and interest for 1890,	1,695 00
	Number One Consolidated Silver Mining Company, for tax and interest for 1890,	112 00
	Seaside Ice Company, for tax and interest for 1890,	45 30
	Weeks & Campbell Company, for tax and interest for 1890,	34 20
	Dakota Land and Colonization Company, for tax and interest for 1890,	285 00
	Pictorial Weeklies Company, for tax and interest for 1890,	114 00
	New York and Boston Rapid Transit Company, for tax and interest for 1890,	572 17
	Consumers' Ice Company, for tax and interest for 1890,	20 06
	John P. Stockton, Attorney-General, for costs collected from delinquent Miscellaneous Corporations for 1890,	28 10
	Union Investment Company, of New Jersey, for tax for 1891,	400 00
14.	Atlantic City Gas and Water Company, for tax for 1891,	647 96
	Standard Fire Insurance Company, of Trenton, for tax for 1891,	200 89
	Opera Glass Supply Company, for tax for 1891,	100 00
	Butler Hardware Company, for tax for 1891,	35 50
	Jamesburg Ice Company, for tax for 1891,	25 00
	Elizabeth Nursery Company, for tax for 1891,	13 40
	Hudson Pipe Company, for tax for 1891,	1 00
	Manhattan Real Estate Company, for tax for 1891,	1 00
	Stark County Land and Colonization Company, for tax for 1891,	10 00
	Dickinson Land and Colonization Company, for tax for 1891,	10 00
	Germantown Smelting and Refining Company, for tax for 1891,	10 00
	Gilbert Trust Company, for tax for 1891,	1 00
	Central Hay and Grain Company, for tax for 1891,	2 00
	Edward Williams Company, for tax and interest for 1891,	3 06
	Pyle Ink Company, for tax and interest for 1891,	3 09
15.	Electric Power Publishing Company, for tax for 1891,	2 40
	Palmer's Horse Street Car Starter Manufacturing Company, for tax for 1891,	1 00

September 15.	By	American Telephone and Telegraph Company of New Jersey, for tax for 1891, .	$15 00
		Camden, Ellisburg and Marlton Turnpike Company, for tax for 1891, . . .	25 70
		Campania Metalurgisa Mexicana, for tax for 1891, ...	2,000 00
		New Coaldale Company, for tax and interest for 1891, ...	10 20
		Sackett Wilhelm Lithographing Company, for tax and interest for 1891, . .	205 00
		Cleanfast Hosiery Company, for tax and interest for 1891, ...	48 49
		American Electric Railway Signal Company, for tax and interest for 1891, . .	1 86
		Rutherford Boiling Springs and Carlstadt Electric Company, for tax and interest for 1891, ...	16 03
		Spring Lake Beach Improvement Company, for tax and interest for 1890, . .	434 33
		John L. Murphy Publishing Company, for tax for 1891, ...	50 00
		Point Pleasant Land Company, for tax for 1891, ...	50 00
		Franklin Electric Light Company, for tax for 1891.	37 64
		Chesilhurst Fair Association, for tax and interest for 1891, ...	1 42
18.		Naegele Watch and Jewelry Company, for tax for 1891, ...	31 60
		Fidelity Warehouse Campany, for tax for 1891, ...	5 00
		Paterson Safe Deposit and Trust Company for tax for 1891, ...	100 00
		Tuckahoe Lumber and Coal Company, for tax for 1891, ...	60 00
		Camden Post Printing and Publishing Company, for tax for 1891, ...	30 00
		Frost King Company, for tax for 1891, .	12 00
		Manhattan Opera Glass Supply Company, for tax for 1891, ...	100 00
		La Forge Engine Company, for tax for 1891, ...	300 00
		Merchants Transportation Company, for tax for 1891	37 50
		Newark Bark Company, for tax for 1891,	68 00
		Trenton Indicator Bolt Lock Company, for tax for 1891, ...	9 10
		Savings Investment and Trust Company, of East Orange, for tax and interest for 1891, ...	103 00
		Thistle Watch Case Company, for tax and interest for 1891, ...	8 24
		Richard Grant Company, for tax and interest for 1891, ...	256 25
		Gilbert Studios, tax and interest for 1891,	10 20
		North River Land Company, for tax and interest for 1891, ...	43 77
		Rockaway Electric Light Company, for tax and interest for 1891, ...	103 00

September 18.	By Theo. R. Beardsley Company, for tax and interest for 1891,	$10 25
	Zaragoza Mining Company, for tax and interest for 1891,	112 75
	Music Hall Association, Plainfield, New Jersey, for tax and interest for 1891,	41 20
	Absecon Beach Land and Improvement Company, for tax and interest for 1891,	44 74
	North and Sonth Improvement Company, for tax and interest for 1891,	1 15
	Standard Pressed and Ornamental Brick Company, for tax for 1891,	1 00
	Wallabout Market Sheep Company, for tax for 1891,	1 20
	Ganesvoort Market Sheep Company, for tax for 1891,	5 00
21.	Mount Holly Street Railway Company, for tax for 1891,	10 00
	West Side Park Land Company, for tax for 1891,	60 60
	Gas, Fuel, Power and Light Company, for tax for 1891,	1 00
	Hudson County Electric Company, for tax for 1891,	23 37
	Wilcox Specific Medicine Company, for tax for 1891,	50 00
22.	United Cotton Seed Oil Company, for tax for 1891,	1 95
	Hygienic Wood Wool Company, for tax and interest for 1891,	94 64
	Tellinic Manufacturing Company, for tax and interest for 1891,	51 50
	Orange Armory Association, for tax for 1891,	10 50
	New York Suburban Land Company, for tax for 1891,	300 00
25.	New Jersey Rink Company, for tax for 1891,	25 00
	Building and Improvement Company, of Eatontown, New Jersey, for tax for 1891,	3 00
	Avalon Beach Improvement Company, for tax for 1891,	100 00
	Little Emily Mining Company, for tax for 1891,	1 00
	R. J. Frank Soap Company, for tax for 1891,	3 04
29.	Bloomfield Publishing Company, for tax for 1891,	2 00
	Toby Store and Supply Company, for tax for 1891,	40 00
	Loredo Electric Light and Machine Company, for tax for 1891,	100 00
	South Jersey Finance Company, for tax for 1891,	250 00
	United States Industrial Insurance Company, for tax for 1891,	3,460 73
	Winthrop Press, for tax and interest for 1891,	51 50

September	29.	By American Pig Iron Storage Warrant Company, for tax and interest for 1891, . .	$1.545 00
		Santa Cruz Falls Association, for tax for 1891, ...	30 00
	30.	Trenton Coupling Company, for tax for 1891, ...	3 50
		Ridgefield Park Town Hall Company, for tax for 1891, ...	1 13
		Berlin Land Association, for tax and interest for 1891, ...	3 34
October	2.	Belleville Press Publishing Company, for tax for 1891, ...	1 29
		United States Amusement Company, for tax for 1891, ...	1 00
	5	Mutual Improvement Association, of Riverside, New Jersey, for tax for 1891,	1 10
		Swedesboro Glass Manufacturing Company, for tax for 1891, ...	20 00
		United Electric Equipment Company, for tax for 1891, ...	26 10
	6.	Atlantic and Gulf Wrecking Company, for tax and interest for 1891, ...	25 40
		Union Writing Machine Company, for tax and interest for 1891, ...	1 15
		Lake Grove Water Company, for tax and interest for 1891, ...	9 27
		People's Manufacturing Company, for tax and interest for 1891.	1 15
		Smith Transparent Ice Manufacturing Company, for tax for 1891, ...	100 00
		Wildwood Beach Improvement Company, for tax for 1891, ...	60 00
	8.	United Light Company, for tax for 1891,	100 00
		Adirondack Manufacturing Company, for tax for 1891, ...	9 70
	13.	Ridgewood Hall and Park Association, for tax for 1891, ...	9 18
		West Jersey Construction Company, for tax for 1891, ...	1 00
		Pennsylvania Slate Company, for tax for 1891, ...	1 00
		Astor Building Company, for tax and interest for 1891, ...	3 36
		American Wax Bag and Manufacturing Company, for tax and interest for 1891,	46 57
		M. B. Atkinson Printing Company, for tax and interest for 1891.	1 05
		E Want Optical Company, for tax for 1891, ...	10 00
		Mutual District Messenger Company of Elizabeth, N. J, for tax for 1891, . . .	25 00
		Dover Electric Light Company, for tax for 1891, ...	37 54
		Metallic Relief Manufacturing Company, for tax for 1891, ...	54 40
		North American Mining Investment Company, for tax for 1891, ...	60 00
		Brooklyn Annex, for tax for 1891, . . .	80 00

October	13. By	New York Car Trust Company for tax for 1891,	$87 50
		Inter-State Fair Association of Trenton, N. J., for tax for 1891,	115 00
		Point Breeze Ferry and Improvement Company, for tax for 1891,	121 00
		Ceylons Planters Tea Company, for tax for 1891,	1,000 00
		Bullock and Wilder Company, for tax and interest for 1891	520 00
		United States and South American Mining Company, for tax and interest for 1891,	104 00
		New York Bank Note Company, for tax and interest for 1891,	1,016 33
		Manhattan Opera Glass Supply Company, for tax for 1890,	250 00
		International Art Publishing Company, for tax and interest for 1890,	142 50
		New Jersey Light and Heat Company, for tax and interest for 1890,	142 50
		Manhattan Coal Company, for tax and interest for 1890,	22 80
		Red Bank and Eatontown Turnpike Company, for tax and interest for 1890,	15 96
		Manhattan Real Estate Company, for tax and interest for 1890,	1 11
		Wilburton Land and Improvement Company, for tax and interest for 1890,	24 04
		Prong Moulding Machine Company, for tax and interest for 1890,	142 50
		Rosario Mill and Mining Company, for tax and interest for 1890,	114 00
		Santa Cruz Falls Association, for tax and interest for 1890,	34 50
		Toehl and Weeks Fire Arms Manufacturing Company, for tax and interest for 1890,	159 94
		Waterloo Ice Company, for tax and interest for 1890,	36 80
		John P. Stockton, Attorney-General, for amount of costs collected by him from sundry delinquent miscellaneous corporations for 1890,	24 40
	14.	Sandford Manufacturing Company, for tax for 1891,	7 00
		Annandale Fruit Exchange, for tax for 1891,	2 00
		Third and Trumbull Street Railway Company, for tax for 1891,	20 00
		International Freezing and Refrigerating Machine Company, for tax and interest for 1891,	15 60
		Conover Manufacturing Company, for tax and interest for 1891,	103 50
		Horozone Company, for tax and interest for 1891,	10 40
	15.	Scott Electrical Manufacturing Company, for tax and interest for 1891,	208 00

October	15.	By Penn Electrical Light Company, for tax for 1891,	$1,000 00
	16.	West India Trading Company, for tax for 1891,	3 00
		Gill Engraving Company for tax for 1891,	28 00
		Toby Store and Supply Company, for tax for 1891,	40 00
		Millville Stock Building Association, for tax for 1891,	75 00
	19.	Canda Cattle Car Company, for tax for 1891,	2.244 00
		Campbell Company (Incorporated), for tax for 1891,	325 00
		Knights of Golden Eagle Hall Association, for tax for 1891,	4 63
		Carpenter Steel Company, for tax and interest for 1891,	1,035 00
		Petersburg Granite Quarrying Company, for tax and interest for 1891,	78 00
		Cowles Engineering Company, for tax and interest for 1891,	155 50
	20.	Porous Waterproofing Company, for tax for 1891,	1 00
		District Telegraph Company, Trenton, N. J, for tax for 1891,	10 00
		Patuxent City Land and Improvement Company, for tax for 1891,	32 75
		Union Credit Company, of Baltimore, Md., for tax for 1891,	97 30
		Rio Grande and Texas Land and Mining Company, for tax for 1891,	52 00
		Wonderful Burner Company, for tax for 1891,	1 00
		Morass Jenkins Flour Company, for tax for 1891,	5 00
		Hunterdon County Fruit Exchange, for tax for 1891,	2 00
		National Water Tube Boiler Company, for tax for 1891,	100 00
		Pintsch Lighting Company, for tax for 1891,	385 00
		Phœnix Oil Company, for tax for 1891,	30 00
		Alturas Land Improvement and Manufacturing Company, for tax for 1891,	75 00
		Pennsyvania and Delaware Oil Company, for tax for 1891,	40 00
		Weeks and Campbell Company, for tax for 1891,	30 00
		Olden Land Company, of Trenton, for tax for 1891,	12 00
	21.	Industrial Land Association, for tax and interest for 1891,	20 70
		N. J. Courier Publishing Company, for tax and interest for 1891,	5 20
		Miles Corson Company, for tax and interest for 1891,	25 75
		New Jersey Steamboat Company, for tax and interest for 1891,	1,037 00

October	21.	By Union Stock Yard Company, for tax for 1891,	$100 00
		Wehn Pavement Company, for tax for 1891,	15 00
		Tinton Falls Turnpike Company, for tax for 1891,	17 20
		New Jersey Cranberry Company, for tax for 1891,	20 00
		North Bangor Slate Company, for tax for 1891,	60 60
		Fairview Hall Association, for tax for 1891,	2 20
		Asbestos Paper Company, for tax for 1891,	40 00
	22.	Terrace Land Company, for tax for 1891,	15 00
		Brooklyn Artificial Ice Manufacturing Company, for tax for 1891,	75 00
		E. Blunt Manufacturing Company, for tax for 1891,	20 00
		George Richards Company, for tax for 1891,	40 00
		Thomas' Inflatable Fire Company, for tax for 1891,	83 25
		Independence Gold and Silver Mining Company of Arizona, for tax for 1891,	200 00
		Tropical Ice Machine Company, for tax and interest for 1891,	52 00
		Mansfield Compressed Trap Company, for tax and interest for 1891,	51 83
		Steel Tackle Block Company, for tax and interest for 1891,	49 76
		Boston and Lockport Block Company, for tax and interest for 1891,	311 00
	23.	National Barrel Company, for tax for 1891,	32 00
		Long Branch Athletic Association, for tax for 1891,	26 00
		Rapid Transit Street Railway Company of the city of Newark, New Jersey, for tax for 1891,	72 00
		Rogers Typograph Company, for tax for 1891,	1,000 00
		Hoboken Free Stores Company, for tax for 1891,	3 60
		Elberon Casino, for tax and interest for 1891,	31 98
		Novelty Preserving Company, for tax and interest for 1891,	6 61
		Franco American Patent Can Opening Company, for tax and interest for 1891,	52 00
		Sea Isle City Lot and Building Association No. 4, for tax and interest for 1891,	52 00
		G. Schmidt Rubber Heel Shoe Company, for tax and interest for 1891,	16 75
	26.	Luxemberg Improvement Company, for tax for 1891,	26 30
		Georgia Phosphate Company, for tax for 1891,	86 00
		Hunt Kiddie Company, for tax for 1891,	12 00

October	26.	By Mount Holly Electric Light and Power Company, for tax for 1891,	$46 22
		Harlem Storage Warehouse and Express Company, for tax for 1891,	67 50
		Brown Keystone Cement Company, for tax for 1891,	60 15
		Richards Beach Company, for tax for 1891,	20 00
		Quitman Lumber Company, for tax for 1891,	100 00
		Manhattan Lighterage and Transportation Company, for tax for 1891,	150 00
		Pennsylvania Feed Water Heater and Purifier Company, for tax for 1891,	300 00
		Brewer Pottery Company, for tax for 1891,	173 10
		Consolidated Express Company, for tax for 1891,	430 76
		Home Maker Company, for tax for 1891,	100 00
		Pennsylvania Telephone Company, for tax for 1891,	101 06
		New Jersey Staats Zeitung Company, for tax and interest for 1891,	10 30
		Universal Stocking Machine Company, for tax and interest for 1891,	41 50
		De Lavel Separator Company, for tax and interest for 1891,	104 00
		Boston Dip Mining Company, for tax and interest for 1891,	103 80
		Reed & Carnrick for tax and interest for 1891,	416 00
		Philadelphia Barring Machine Company, for tax and interest for 1891,	288 00
		San Juan Mining Company, for tax and interest for 1891,	155 79
		Manhattan Quilting and Manufacturing Company for tax and interest for 1891,	103 86
		Carolina Clay Company, for tax and interest for 1891,	208 00
		Conkling Ore Dephosphorizing Company, for tax and interest for 1891,	312 00
		Central Complete Combustion Manufacturing Company, for tax and interest for 1891,	426 40
		George Nimmo Company, for tax and interest for 1891,	25 20
		Mary F. Seymour Publishing Company, for tax and interest for 1891,	52 00
		American Microscope Company, for tax and interest for 1891,	83 20
		Orange Athletic Club, for tax and interest for 1891,	24 96
		Merchants Association of New York, for tax and interest for 1891,	20 76
		George Campbell Company, for tax and interest for 1891,	57 20
		Montgomery Auction and Commission Company, for tax and interest for 1891,	321 47
		King Hinckley Company, for tax and interest for 1891,	104 00

October	26.	By Municipal Statistics Company, for tax and interest for 1891,	$114 22
		Colorado Hammer Brick Company, for tax and interest for 1891,	156 00
		Brigantine Building and Improvement Association, for tax and interest for 1891,	51 48
		Ocean Island and Brigantine Land and Improvement Company, for tax and interest for 1891,	92 07
		Bigantine Improvement Company, for tax and interest for 1891,	207 16
		Brigantine Company, for tax and interest for 1891,	726 62
		Kennedy Groswith Electric Company, for tax for 1891,	1,000 00
		Wilburton Land and Improvement Company, for tax and interest for 1891,	21 94
	27.	Philadelphia Transportation and Lighterage Company, for tax for 1891,	75 00
		Atlantic Construction Company, for tax for 1891,	522 00
		Machinists' Association, for tax for 1891,	50 00
		Consumers' Commercial Company, for tax and interest for 1891,	215 80
		Van Wagoner & Williams Company, for tax and interest for 1891,	155 75
		American Bank and Insurance Guarantee Company, for tax and interest for 1891,	52 00
		Whiffen Lake Lasting Machine Company, for tax and interest for 1891,	62 32
		Theo. L. Turney Company, for tax and interest for 1891,	8 32
		McDougall Martin Electric Company, for tax and interest for 1891,	6 50
		Coleville and Carpenter's Point Turnpike Company, for tax and interest for 1891,	5 30
		Railway Appliance Company, for tax and interest for 1891,	84 29
		Haentze Medicine Company, for tax for 1891,	26 00
		Iron Car Equipment Company, for tax for 1891,	2,500 00
		Seneca Lake Niagara Vineyard Company, for tax and interest for 1891,	59 28
	28.	Morristown Electric Light, Heat and Power Company, for tax for 1891,	207 19
		Eustis Manufacturing Company, for tax for 1891,	30 40
		Saddle River Ice Company, for tax for 1891,	40 00
		Florida Grove Company, for tax for 1891,	15 00
		Eaton Type Furnishing Machine Company, for tax and interest for 1891,	260 00
		Cleanfast Hosiery Company, for tax for 1890,	47 55
		Champion Land Company, for tax and interest for 1890,	56 50

October	28.	By Trenton Horse Railroad Company, for tax and interest for 1890, ...	$41 51
		Union Pavement Company, for tax and interest for 1890, ...	345 00
		Geo. W. Laird Company, for tax and interest for 1890, ...	16 10
		Sea Haven Improvement Company, of New Jersey, for tax and interest for 1888, ...	204 12
		Sea Haven Improvement Company, of New Jersey, for tax for 1885, ...	200 00
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, for 1890, .	14 30
	29.	Haskell Land Company, for tax for 1891,	50 00
		Monitor Publishing Company, for tax for 1891, ...	2 50
		West Indies Asphalt Company, for tax for 1891, ...	150 00
		Red Bank and Eatontown Turnpike Company, for tax and interest for 1891, . .	14 84
	30.	Pequannock Company, for tax for 1889, .	750 00
		New York and Brooklyn Suburban Investment Company, for tax for 1891, . . .	100 00
		Peoples' Electric Light Company, of Trenton, New Jersey, for tax for 1891, . . .	873 52
		Passaic Electric Light Company, for tax for 1891, ...	6 04
		Passaic Electric Light, Heat and Power Company, for tax for 1891, ...	60 20
		Summit Water Company, for tax and interest for 1891, ...	4 16
		Century Lithographing Company, for tax and interest for 1891, ...	52 00
	31.	Land Association of Whitall-on-the-Delaware, for tax for 1891, ...	6 40
			$405,124 48

STATEMENT C.

REFUNDED DIRECT WAR TAX FROM THE UNITED STATES.

1891.			
April	9.	By Amount of Direct Tax Paid by the State of New Jersey under Act of Congress of August 5th, 1861, and refunded to the State of New Jersey under Act of Congress of March 2d, 1891, ...	$382,614 83

STATEMENT D.

OFFICIAL FEES.

1891.			
January	6.	By E. M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for Vital Certificates furnished for quarter ending December 31st, 1890, . .	$191 50

STATEMENT *d.*

OFFICIAL FEES.

1891.			
		By amount received by John J. Toffey, Treasurer (Statement D), ...	$191 50
April	2.	E. M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending March 31, 1891, ...	184 73
July	6.	E. M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending June 30, 1891, ...	61 40
	8.	G. B. M. Harvey, late Commissioner of Banking and Insurance, for fees as reported by him to the Comptroller as collected from April 1, 1891, to June 24, 1891, inclusive, ...	473 25
October	5.	E. M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending September 30, 1891, . .	34 30
	13.	Geo S. Duryee, Commissioner of Banking and Insurance, for fees as reported by him to the Comptroller as collected from June 26, 1891 to September 30, 1891, . .	1,174 00
	26.	Henry C. Kelsey, Secretary of State, for amount reported by him to the Comptroller as having been received for the use of the State, as Secretary of State, Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, from October 1, 1890, to September 30, 1891, as Commissioner of Insurance from October 1, 1890, to March 31, 1891, and as Register of the Prerogative Court from October 1, 1890, to September 30, 1891, as follows:	

For Quarter Ending December 31, 1890.

As Secretary of State, ...	$1,680 35	
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons, . .	117 80	
Register of the Prerogative Court, ...	287 81	
Commissioner of Insurance,	620 00	
		2,705 96

For Quarter Ending March 31, 1891.

As Secretary of State, ...	$2,673 75	
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons, . .	161 91	

Register of the Prerogative Court,	$379 29	
Commissioner of Insurance,	11,326 00	
		$14 540 95

For Quarter Ending June 30, 1891.

As Secretary of State,	$2,153 05	
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	137 28	
Register of the Prerogative Court,	475 13	
		2,765 46

For Quarter Ending September 30, 1891.

As Secretary of State,	$1,344 98	
Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	156 72	
Register of the Prerogative Court,	271 42	
		1,773 12
By Henry C. Kelsey, Secretary of State, for amount reported by him as received for taxes and fees in lieu thereof from life insurance companies of other States doing business in this State, from October 1, 1890, to September 30, 1891,	$8,216 96	
Less expenses as per statement to Comptroller,	1,600 00	
		6,616 96
Henry C. Kelsey, Secretary of State, for amount reported by him as fees received for filing articles of incorporation, from October 1, 1890, to September 30, 1891,	$94,813 03	
Less expenses as per statement to Comptroller,	3,337 77	
		91,479 26
		$122,000 89

STATEMENT E.

STATE PRISON RECEIPTS.

1890. November	7.	By Henry L. Butler, Supervisor, for proceeds of convict labor for month of October, 1890,	$6,093 81
December	9.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of November, 1890,	7,067 15
1891. January	12.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of December, 1890,	5,170 17

February	6.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of January, 1891,	$6,256 79
			$24,587 92

STATEMENT *e.*

STATE PRISON RECEIPTS.

1891.		By amount received by John J. Toffey, Treasurer, (Statement E),	$24 587 92
March	9.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of February, 1891,	5,591 45
April	3.	Henry L. Butler, Supervisor, for proceeds of convict labor for month of March, 1891,	5,692 37
May	7.	James M. Seymour, Supervisor, for proceeds of convict labor for month of April, 1891,	6,363 28
June	5.	James M. Seymour, Supervisor, for proceeds of convict labor for month of May, 1891,	6,481 00
July	3.	James M Seymour, Supervisor, for proceeds of convict labor for month of June, 1891,	6,517 87
August	11.	James M. Seymour, Supervisor, for proceeds of convict labor for month of July, 1891,	6,168 22
September	4.	James M. Seymour, Supervisor, for proceeds of convict labor for month of August, 1891,	6,150 51
October	8.	James M. Seymour, Supervisor, for proceeds of convict labor for month of September, 1891,	5,293 32
	31.	James M. Seymour, Supervisor, for proceeds of convict labor for month of October, 1891,	7,023 37
			$79,869 31

STATEMENT F.

RIPARIAN LANDS.

1890.			
November	21.	By grant of lands under waters of Raritan bay to Calvin Pardee, dated October 30th, 1890,	$7,545 00
December	2.	Grant of lands under waters of Hudson river to Elizabeth Opdyke, dated September 18th, 1890,	20,754 72
	3.	Grant of lands under waters of Hudson river to W. J. Wilcox Lard and Refining Company, dated November 13th, 1890,	12,757 79
			$41,057 51

STATEMENT *f*.

RIPARIAN LANDS.

1891.			
		By Amount received by John J. Toffey, Treasurer (Statement F), ...	$41,057 51
April	10.	Grant of lands formerly below, but now above, tide water, to Hugh Crawshaw, dated March 12, 1891, ...	25 00
May	4.	Grant of lands under waters of Newark bay, to Mary E. Serrell, dated April 21, 1891,	6,324 55
		Grant of lands under waters of Harsimus cove, to executors and trustees of estate of Silas Wood, dated March 30, 1891, .	725 00
	11.	Six months' interest on riparian lease of William J. Thompson to October 21, 1891, ...	290 33
June	18.	One year's license to dig and remove sand from the Passaic river, granted to Newark Sand Dredging Company, to June 1, 1892, ...	500 00
July	20.	Grant of lands under water in the Arthur Kill on Staten Island Sound, in the township of Woodbridge, Middlesex county, N. J., agreed to be made and given by the Riparian Commissioners of this State to Henry A. Smith, or his assigns, on the performance by said Smith of certain agreements and improvements to be made by him on said lands and completed on or before July 2, A.D 1892, and as contained in a resolution of the Board of Riparian Commissioners passed May 7, A. D. 1891, .	5,000 00
September	1.	Grant of lands under waters of Hackensack river, to William G. Bumsted, dated July 30, 1891, ...	5,287 50
	18.	Grant of lands under waters of Delaware river, to Anna E. Brown, dated August 28th, 1891, ...	60 00
October	30.	Six months' interest on riparian lease of William J. Thompson, dated April 21, 1892, ...	290 33
			$59,560 22

STATEMENT G.

HOME FOR DISABLED SOLDIERS ACCOUNT.

1891.			
February	6.	By Amount of State aid found to be due from the United States, for quarter ending December 31, 1890, ...	$7,950 00

STATEMENT *g*.

HOME FOR DISABLED SOLDIERS ACCOUNT.

1891.		By Amount received by John J. Toffey, Treasurer (Statement G)	$7,950 00
April	21.	Amount of deficiency due from the United States for year ending June 30, 1891,	4,986 63
	29.	Amount due from the United States for quarter ending March 31, 1891,	840 00
September	1.	Amount due from the United States for quarter ending June 30, 1891	329 14
October	28.	Amount due from the United States for quarter ending September 30, 1891,	7,025 00
			$28,690 77

STATEMENT H.

JUDICIAL FEES

1890.			
November	18.	By Wm. A. Schomp, Clerk Somerset county, for services of Justice Magie, from September term, 1887, to September term, 1890,	$357 43
	21.	Benj. F. Lee, Clerk Supreme Court, for services of entire Bench, June term, 1890,	1,789 44
		A. L. McDermott, Clerk Chancery Court, for services of Chancellor, May term, 1890,	3,218 05
December	18.	Wm. D. Bloom, Clerk Hunterdon county, for services of Justice Scudder, September term, 1890,	28 08
		Dennis McLaughlin, Clerk Hudson county, for services of Justice Knapp, September and December terms, 1890,	599 92
	24.	P. Convery, Clerk Middlesex county, for services of Chief Justice Beasley, September term, 1890,	67 83
	30.	H C. Loudenslager, Clerk Gloucester county, for services of Justice Garrison, December term, 1890,	27 03
1891.			
January	12.	Wm. B. Trenchard, Clerk Cumberland county, for services of Justice Reed, October term, 1890,	19 84
February	11.	A L. McDermott, Clerk Chancery Court, for services of Chancellor, October term, 1890,	2,146 24
	27.	Chas. T. Parker, Clerk Burlington county, for services of Justice Garrison, September and December terms 1889, and April, September and December terms, 1890,	250 00

March	3.	By R. H. Moore, Clerk Mercer county, for services of Justice Scudder, October term 1890,	$86 13
		Wm. M. Smith, Clerk Passaic county, for services of Justice Dixon, September term, 1887, January, April and September terms, 1888, April and September terms, 1889, January, April and September terms, 1890,	1,737 34
			$10,327 33

STATEMENT *h.*

JUDICIAL FEES.

1891.		By amount received by John J. Toffey, Treasurer (Statement H.),	$10,327 33
March	9.	Benj. F. Lee, Clerk Supreme Court, for services of the entire Bench, November term, 1890,	1,557 44
		Samuel Taylor, Clerk Bergen county, for services of Justice Dixon, December term, 1889, and April and September terms, 1890,	213 23
	19.	Theo P. Hopler, Clerk Warren county, for services of Justices Beasley and Scudder, to November 12, 1890, including September term, 1890,	327 42
	25.	Lewis Evans, Clerk Atlantic county, for services of Justice Reed, from September term, 1885, to and including September term, 1890, and for account of December term, 1890,	1,068 47
		Elias B. Mott, Clerk Morris county, for services of Justice Magie, May and October terms, 1890,	105 61
April	1	Clinton Kelty, Clerk Salem county, for services of Justice Reed, October term, 1889, and January, May and October terms, 1890,	55 48
	15.	Wm. D. Bloom, Clerk Hunterdon county, for services of Justice Scudder, December term, 1890,	46 46
	22.	P. Convery, Clerk Middlesex county, for services of Chief Justice Beasley, December term, 1890,	74 72
May	5.	H. C. Loudenslager, Clerk Glucester county, for services of Justice Garrison, April term, 1890,	54 68
	13.	Wm. M. Smith, Clerk Passaic county, for services of Justice Dixon, January term, 1891,	167 72
	19	Wm. B. Trenchard, Clerk Cumberland county, for services of Justice Reed, January term, 1891,	25 42
June	3.	A. L. McDermott, Clerk Chancery Court, for services of Chancellor, February term, 1891,	2,341 92

June	12.	By Benj. F. Lee, Clerk Supreme Court, for services of entire Bench, February term, 1891,	$1,652 11
	25.	Elias B. Mott, Clerk Morris county, for services of Justice Magie, January term, 1891,	37 58
August	28.	John S. Haight, Clerk Monmouth county, for services of Chief Justice Beasley, from November 12, 1890, to close of January term, 1891,	158 84
September	8.	Wm. D. Bloom, Clerk Hunterdon county, for services of Justice Scudder, April term, 1891,	50 02
	15.	Patrick Convery, Clerk Middlesex county, for services of Chief Justice Beasley, April term, 1891,	86 93
	29.	H. C. Loudenslager, Clerk Gloucester county, for services of Justice Garrison, September term to September 24, 1891,	36 20
October	6.	Wm. M. Smith, Clerk Passaic county, for services of Justice Dixon, April term, 1891,	188 43
	13.	Wm. B. Trenchard, Clerk Cumberland county, for services of Justice Reed, May term, 1891,	40 03
		Samuel Taylor, Clerk Bergen county for services of Justice Dixon, December term, 1890, and April term, 1891,	183 40
	20.	D. McLaughlin, Clerk Hudson county, for services of Justice Knapp, from April term, 1889, to September term, 1890,	1,813 56
		A. C. B. Havens, Clerk Ocean county, for account of services of Justice Van Syckle,	25 18
		C. T. Parker, Clerk Burlington county, for account of services of Justice Garrison, April term, 1891,	87 69
	26.	Henry C. Kelsey, Secretary of State, for amount reported by him as received as fees, collected for the use of the State, for services performed by the Chancellor, as Ordinary, from October 1, 1890, to September 30, 1891,	274 40
	27.	Clinton Kelty, Clerk Salem county, for services of Justice Reed, June and May terms, 1891,	41 53
		R. H. Moore, Clerk Mercer county, for services of Justice Scudder, January and May terms, 1891,	154 36
		E. L. Rice, Clerk Cape May county, for services of Justice Reed, April and September terms, 1890,	122 84
		A. L. McDermott, Clerk Chancery Court, for services of Chancellor, May term, 1891,	3,428 76
	28.	E. B. Mott, Clerk Morris county, for services of Justice Magie, May term, 1891,	51 02

October	30.	By John A. Wildrick, Clerk Warren county, for services of Justice Scudder, December term, 1890, April term, 1891, . . .	$153 86
			$24,952 64

STATEMENT I.

DIVIDENDS.

1891.			
January	16.	By three months' dividend on 1 887 shares of stock of Camden and Amboy Railroad Company, to January 1, 1891, ...	$4,717 50

STATEMENT *i*.

DIVIDENDS

1891.		By amount received by John J Toffey, Treasurer (Statement I), ...	$4,717 50
April	16	three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to April 1, 1891, ...	4,717 50
July	29	three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to July 1, 1891, ...	4,717 50
October	16.	three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, to October 1, 1891, ...	4,717 50
			$18,870 00

STATEMENT J.

MILITIA ACCOUNT.

1891			
March	25.	By R. A. Donnelly, Quartermaster-General, for moneys received in settlement of accounts of officers of National Guard for losses and damages of State property, ...	$1,041 82
October	28	R. A. Donnelly, Quartermaster-General, for balance of amount received from sale of grass, &c., at State Camp Grounds, and from insurance on Armory of Third Regiment at Elizabeth, from rent of building on Armory site in Jersey City, from sales of ammunition and settlement of accounts of officers of the National Guard from November 1, 1890, to October 26, 1891, as per statement to the Comptroller, ...	3,837 27
			$4,879 09

STATEMENT K.

FINES.

1890.			
December	9	By Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Jennie Fairclough, ...	$50 00
	30.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by Egbert Miller, ...	50 00
1891.			
January	12.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by J. J. Kinkead, ...	200 00
	21.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Milk act by J. M. Brill and A. J. Sumerfirth, . . .	100 00
February	3.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Brennan & Kupker, ...	100 00
	27.	Geo. W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Beach Bros., ...	100 00
March	4.	Coult & Howell, for amount of penalty reported by them as collected from J. S. Mendl for marrying a minor, ...	112 50
			$712 50

STATEMENT *k*.

FINES.

1891.		By Amount received by John J. Toffey, Treasurer, (Statement K), ...	$712 50
March	19.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk act by James Lyfle and E. J. Leonard, ...	100 00
	25.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Beatty & Fleming and Henry Ahrens, ...	200 00
April	13.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk act by J. A. Blair, ...	50 00
May	11.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Fred W. Blume, ...	100 00
	13.	George W McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by William B. Turner, ...	100 00
		George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by George B. Waterman, ...	100 00

May	13.	By George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Dowd & Maloney, ...	$100 00
		George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by Martin Wells, ...	100 00
July	3.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by E. Roberts & Brother, ...	100 00
	9.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk act by John Zeliff, ...	50 00
October	13.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine act by D. Radigan and Sophia Fish, .	200 00
		George W McGuire, Dairy Commissioner, for fine for violation of Milk act by M. T. Tomkins and John M. Roberts, . .	100 00
	29.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk act by John A. Blair, two cases, ...	100 00
			$2,112 50

STATEMENT L.

STATE HOUSE EXPENSES ACCOUNT.

1891. October	26.	By B. J. Ford, Superintendent, for amount reported to State Treasurer as proceeds of sale at State House of old furniture, carpets, boilers, engines, &c , to October 31, 1891, ...	$2,064 24

STATEMENT M.

ESCHEATS.

1891. April	27.	By Ten per cent. purchase money in matter of escheat of Jane Roberts' property at Freehold, Monmouth county, ...	$105 10
May	15.	Balance of purchase money in matter of escheat of Jane Roberts' property, at Freehold, Monmouth county, ...	945 90
			$1,051 00

STATEMENT N.

DISCHARGED CONVICTS ACCOUNT.

1891. October	30.	By John H. Patterson. Keeper, for unexpended amount received from the treasury for account of appropriation for discharged convicts for the current fiscal year, ...	$757 00

STATEMENT O.

GEOLOGICAL SURVEY ACCOUNT.

1891. October	31.	By Irving S. Upson, for proceeds of sale of publications, ...	$600 00

STATEMENT P.

COMMISSIONS.

1891. October	29.	By Leon Abbett, Jr., Private Secretary to Governor, for one hundred and nine commissions to Commissioners of Deeds for New Jersey in other States, to October 31, 1891, ...	$545 00

STATEMENT Q.

STATE CAPITOL ACCOUNT.

1891. May	6.	By Abram Swan, Superintendent, for amount of proceeds of public sale as reported by him of unused material from State House, made August 7, 1889, ...	$127 47

STATEMENT R.

TEMPORARY LOAN ACCOUNT.

1890. December	30.	By First National Bank, Jersey City, for temporary loan from December 30, 1890, to March 30, 1891, at 4 per cent., ...	$50,000 00

STATE FUND.

DISBURSEMENTS.

Statement 1.	Court Expenses,	$154,153 44
2.	State Lunatic Asylums,	136,009 70
3.	Militia,	124,418 68
4.	Legislature,	103,883 54
5.	County Lunatic Asylums,	102,827 31
6.	Rebuilding Assembly Chamber,	92,558 44
7.	Public Debt,	90,000 00
8.	Advertising,	89,374 65
9.	State Prison Maintenance,	85,170 51
10.	State Prison Salaries,	79,814 02
11.	Blind and Feeble-Minded,	71,877 57
12.	Home for Disabled Soldiers,	69,336 81
13	Appropriation to Purchase Camp Ground,	64,585 27
14.	Salaries,	58,392 11
15.	State House Expenses,	46,978 67
16.	Reform School,	43,740 74
17.	Printing,	43,272 95
18.	Loans to Sinking Fund,	41,357 00
19.	Clerical Service,	26,720 96
20.	Alterations and Additions to State House,	25,926 45
21.	Agricultural Experiment Station,	25,295 01
22.	State Capitol,	24,920 79
23.	State Board of Assessors,	18,171 86
24.	Geological Survey,	14,478 95
25.	Fisheries,	13,268 17
26.	Stationery and Postage,	12,748 61
27.	Tax Commission,	12,535 13
28.	Industrial School,	12,472 71
29.	Dairy Protection,	11,913 41
30.	Appropriation to Furnish New Capitol,	11,310 53
31.	Labor Inspection,	11,170 60
32.	Interest,	10,230 16
33.	Riparian Commission,	10,000 00
34.	Agriculture,	8,892 81
35.	Legal Expenses,	7,895 24
36.	State Prison Repairs,	7,209 84
37.	State Board of Health,	6,368 79
38.	Law and Equity Reports,	3,932 54
39.	Bureau of Statistics,	3,868 77
40.	Binding,	3,679 10
41.	Pensions,	3,635 52
42.	State Library,	3,304 57
43.	Contested Election of Stuhr against McDonald,	3,055 64
44.	Preservation of Records,	3,000 00

Statement	45.	Discharged Convicts,	$2,500 00
	46.	Washington Headquarters,	2,500 00
	47.	Incidentals,	2,443 03
	48	Insurance,	2,339 80
	49.	Pleuro-Pneumonia,	1,340 59
	50	State Policemen,	1,319 42
	51.	State Tax on Railroad Corporations Account,	1,250 00
	52.	Gettysburg Monuments,	1,027 32
	53.	Weather Service,	811 03
	54.	Sinking Fund Expenses,	677 71
	55	Sherman Obsequies,	621 70
	56	Electric Lighting,	609 25
	57.	State Prison Library,	500 00
	58.	Monmouth Battle Monument,	492 19
	59	Escheats Account,	246 51
	60	Smith's History,	73 00
	61	Miscellaneous Corporations Account,	65 50
	62.	Wrecks,	51 37
	63.	Soldiers' State Bounty,	40 46
	64.	Fines Account,	30 00
			$1,812 696 45
	65.	Temporary Loan,	450,000 00
			$2,262,696 45

STATEMENT 1.

COURT EXPENSES.

1890.			
November	3.	To W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, at Newark, to October 31, 1890, .	$81 00
		W. H. Hawkins, for seven days' services as Sergeant-at-Arms, Vice Chancellor's Court, at Camden, and ice, to October 28, 1890,	21 70
		A. T. McGill, for one month's salary as Chancellor, to November 1, 1890,	833 33
	7.	Jas. P. Rittenhouse, for one day's services as Sergeant-at-Arms, Vice Chancellor's Court, Flemington, to October 29, 1890,	3 00
		A. V. Van Fleet, for three months' salary as Vice Chancellor, to November 2, 1890, and per diem allowance, to October 31, 1890, and three months' salary as Vice Surrogate-General, to October 30, 1890,	2,335 00
	10.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to November 8, 1890,	833 33
		Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8, 1890,	750 00
		Robert Lightfoot, for eleven and one-half days' services as stenographer to Vice Chancellor Green, to October 29, 1890, .	115 00

November 17.	To B. Van Syckel, one month's salary as Justice of the Supreme Court, to November 15, 1890,	$750 00
	David A. Depue, for one month's salary as Justice of the Supreme Court, to November 15, 1890,	876 10
	First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jesey City, to October 31, 1890,	562 50
	Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to October 31st, 1890,	437 50
	Knickerbocker Ice Company, for ice for Chancery Chamber, in Newark, from April 7 to October 31, 1890	25 13
24.	John B. Johnston, for twenty-nine days' services as Sergeant-at-Arms, Chancellor's Court, Trenton, to November 18, 1890,	87 00
	Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to Noveinber 18, 1890,	250 00
	Geo. C. Runyon, for twenty-five days' services as Sergeant-at-Arms, Vice Chancellor's Court, to November 15, 1890,	75 00
28.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to November 23, 1890,	750 00
December 1.	Wm J. Magie, for one month's salary as Justice of Supreme Court, to November 28, 1890,	750 00
	Chas G. Garrison, for one month's salary as Justice of Supreme Court, to November 30, 1890,	750 00
	A. T. McGill, for one month's salary as Chancellor, to December 1, 1890,	833 33
	G. D W Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1890,	125 00
	W. B. Sayre, for twenty-three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to November 29, 1890,	69 00
	Thos. H Haggerty, for twenty-three days' services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 29, 1890,	69 00
	W. H Hawkins, for two days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and ice, to November 24 1890,	6 10
	W. H. Hawkins, for two days' services as Sergeant-at-Arms Vice Chancellor's Court, Camden, to November 17, 1890,	6 00
8.	Mercer Beasley, for one month's salary as Chief Justice Supreme Court, to December 8, 1890,	833 33
	Joseph D. Bedle, for two days' services as Advisory Master, to November 13, 1890,	50 00

December 8.	To	Walter J. Knight, for stenographic services to Chancellor Van Fleet, for quarter ending November 30, 1890, ...	$250 00
		Hudson River Ice Company, ice for Chancery Chambers, Jersey City, from June 1 to December 1, 1890, ...	26 14
		Robert Lightfoot, for twelve days' services as stenographer to Vice Chancellor Green, to November 26, 1890, ...	120 00
		James P. Rittenhouse, one day's services as Sergeant-at-Arms, Vice Chancellor's Court, Flemington, to December 1, 1890,	3 00
9.		Edward D. Fox, for services as Pardon Clerk, for quarter ending December 16, 1890, ...	25 00
11.		Robert S. Green, for three months' salary as Vice Chancellor, to December 10, 1890, and per diem allowance to December 4, 1890, ...	1,940 00
		Alfred Reed, for one month's salary as Justice of the Supreme Court, to December 8, 1890, ...	750 00
		H. C. Tucker, for one dozen ribbons for Clerk of Supreme Court, ...	11 00
15.		David A. Depue, for one month's salary as Justice of Supreme Court, to December 15, 1890, ...	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to December 15, 1890, ...	750 00
16.		A. P. Little, for type-writer supplies for Clerk of Supreme Court, ...	10 00
		H. C. Tucker, stamp pad and ribbons, for Clerk in Chancery, ...	13 97
22.		Henry Woodruff, for fifty hours' services in office of Clerk of Supreme Court, to December 13, 1890, ...	15 00
		Edward H. Sweeney, for one hundred and fifty-eight hours' services in office of Clerk of Supreme Court, ...	47 40
		Knight & Knight, for stenographic services to Vice Chancellor Bird for quarter ending November 30, 1890, ...	150 00
		James Hunt, for one day's services as Special Sergeant-at-Arms, Vice Chancellor's Court, Camden, December 1, 1890,	3 00
		John B Johnston, for twenty-nine days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to December 17, 1890,	87 00
		Allan McDermott, Clerk, for copies of opinions furnished Chancery Reporter, May Term, 1890, ...	293 02
23.		E. W. Scudder, for one month's salary as Justice of Supreme Court, to December 23, 1890, ...	750 00
		Stoll Blank Book and Stationery Company, for stationery, blanks, &c., for Clerk in Chancery, ...	64 10

December	24.	By Milton Stoddard, for two months' services in office of Clerk of Supreme Court, to December 31, 1890,	$24 00
		Chas. H. Fox, for enrolled decrees, blanks, &c., for Clerk in Chancery,	347 00
	30.	John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to December 26, 1890,	171 00
		Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to December 26, 1890,	171 00
		Wm. J. Magie, for one month's salary as Justice of Supreme Court, to December 28, 1890,	750 00
		Chas. G. Garrison, one month's salary as Justice of Supreme Court, to December 31, 1890,	750 00
1891.			
January	6.	A. T. McGill, for one month's salary as Chancellor, to January 1, 1891,	833 33
		W. B Williams, for three and one-half days' services as Advisory Master, to October 31, 1890,	87 50
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Court, Jersey City, to December 31, 1890,	78 00
		R. N. Strouse, for three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Belvidere, to December 13, 1890.	9 00
		Austin P. Johnson, for one day's services as Sergeant-at-Arms, Vice Chancellor's Court, Freehold, to December 24, 1890.	3 00
		Ward & Tichenor, for printing one hundred examination blanks for attorneys, November Term, 1890,	4 00
	8.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to December 31, 1890,	78 00
		Naar, Day & Naar, for blanks, stationery, &c., for Clerk Supreme Court, to December 31, 1890,	91 68
		Naar, Day & Naar, for printing, &c., for Court of Errors and Prerogative Court, to December 31, 1890,	35 00
		Naar, Day & Naar, for printing two hundred and fifty calendars, October Term, for Clerk in Chancery,	20 00
	12.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8, 1891,	833 33
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to January 8, 1891,	2,250 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8, 1891,	750 00
		Robert Lightfoot, for nineteen days' services as stenographer to Vice Chancellor Green, to December 31, 1891,	190 00

January	12.	To W. H. Hawkins, for thirteen days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to December 31, 1891, .	$39 00
	13.	John T. Bird, for three months' salary as Vice-Chancellor, to January 8, 1891, and per diem allowance to January 7, 1891,	2,030 00
		D. J. Bechtel, for seal and press for Clerk of Supreme Court, ...	30 00
		Stoll Blank Book and Stationery Company, for type-writer supplies, &c., for Clerk in Chancery, ...	37 10
		Stoll Blank Book and Stationery Company, for exchange of type-writer and repairs, and paper for Clerk of Supreme Court,	102 00
	14.	John R. Emery, for services as Advisory Master, to November 17, 1890, ...	162 50
		George G. Runyon, for twenty-two days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to December 27, 1890, ...	66 00
	19.	David A. Depue, for one month's salary as Justice of Supreme Court, to January 15, 1891, ...	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to January 15, 1891, ...	750 00
		Henry C. Pitney, for three months' salary as Vice Chancellor, to January 9, 1891, and per diem allowance to December 31, 1890, ...	2,040 00
		Frederick E. Baker, for twenty-eight days' services as stenographer to Vice Chancellor Pitney, to December 31, 1890, . .	280 00
		American Writing Machine Company, for repairs to machine in office of Clerk in Chancery, ...	13 00
		S. Robbins Hance, for services as stenographer to Vice Chancellor Bird, to November 28, 1890, ...	10 00
	20.	Sharp Printing Company, for three copies of N. J. Lawyers' Diary and Bar Directory for 1891, for Chancery office, . . .	4 50
		MacCrellish & Quigley, for blanks for Clerk in Chancery, ...	10 50
1891. January	26.	To E. W. Scudder, for one month's salary as Justice of Supreme Court, to January 23 1891, ...	750 00
		W. H. Harrison, for two days' services as Sergeant at-Arms, Vice Chancellor's Court, Hackensack, to January 19, 1890,	6 00
		Trenton District Telegraph and Electric Company, for rent of box and messenger service, for office of Clerk in Chancery, to December 31, 1890, ...	1 90
	30.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to January 28, 1891, ...	2,250 00

January	30.	To Wm. J Magee, for one month's salary as Justice of Supreme Court, to January 28, 1891, ...	$750 00
		W. H. Hawkins, for four days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to January 21, 1891, . .	12 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to January 31, 1891, ...	750 00
February	2.	A. T. McGill, for one month's salary as Chancellor, to February 1, 1891, ...	833 33
	3.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to January 31, 1891, . .	78 00
		Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancery Court. Jersey City, to January 31, 1891,	78 00
		W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice Chancellor Pitney, to January 26, 1891, ...	9 00
		John J. Toffey, Treasurer, for amount to pay Court of Errors and Appeals and Court of Pardons, November term, 1890,	1,446 40
	4.	A. V. Van Fleet, for three months' salary as Vice Chancellor, to February 2, 1891, and for per diem allowance to January 31, 1891, and for three months' salary as Vice Surrogate-General, to January 30, 1891, ...	2,375 00
	6.	James P. Rittenhouse, for two days' services as Sergeant-at-Arms, Vice Chancellor's Court, Flemington, to January 29, 1891,	6 00
	9.	Robert Lightfoot, for fifteen days' services as Stenographer to Vice Chancellor Green, to January 29, 1891, ...	150 00
		Chas. E. Strong, for one day's services as Sergeant-at-Arms, Vice Chancellor's Court, Freehold, to January 29, 1891, . .	3 00
	11.	John L. Murphy Publishing Company, for one thousand seals for Clerk of Supreme Court, ...	3 00
		Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to February 1. 1891,	125 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to February 1, 1891, ...	562 50
		Thomas F. Fitzgerald, for twenty copies each of Legislative Manual for 1891, for Clerk in Chancery and Clerk of Supreme Supreme Court, ...	40 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8, 1891, ...	750 00
	16.	David A. Depue, for one month's salary as Justice of Supreme Court, to February 15, 1891, ...	876 10

February	16.	To B. Van Syckel, for one month's salary as Justice of Supreme Court, to February 15 1891, ...	$750 00
	17.	John L. Murphy Publishing Company, for blanks, stationery for Clerk in Chancery,	105 95
	24.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23, 1891, ...	750 00
		Frederic W. Stevens, for services as Advisory Master, February 16, 1891, . . .	100 00
		John B. Johnston, for twenty-nine days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to February 24, 1891,	87 00
	27.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, February 28, 1891, ...	750 00
		G. D. W. Vroom, for three month's salary as Supreme Court Reporter, to February 26, 1891, ...	125 00
		John O. Strong, for one day's service as Sergeant-at-Arms, Vice Chancellor Van Fleet's Court, to February 20, 1891, . .	3 00
March	2.	A. T. McGill, for one month's salary as Chancellor, to March 1, 1891, ...	833 33
		Thomas H. Haggerty, twenty-four days' services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 28, 1891, ...	72 00
		W. B. Sayre, twenty-four days' services as Sergeant-at-Arms, Vice Chancellor Van Fleet's Court, to February 28, 1891, . .	72 00
		W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor Green's and Pitney's Court, February 24, 1891, ...	15 00
	3.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to February 28, 1891, ...	750 00
		H P. Moorhead, for one Smith Premier Typewriter for Clerk of Supreme Court,	95 00
			$48,752 13

STATEMENT 1½.

COURT EXPENSES.

1891.		To Amount paid by John J. Toffey, Treasurer (Statement 1), ...	$48,752 13
March	11.	Walter J. Knight, for stenographic service to Vice Chancellor Van Fleet, for quarter ending February 28, 1891, ...	350 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird, for quarter ending February 28, 1891, ...	290 00
		James P. Rittenhouse, for one day's service as Sergeant-at-Arms, Vice Chancellor Bird's Court, Flemington, March 2, 1891,	3 00

March	11.	To Naar, Day & Naar, for blanks and stationery for Clerk of Supreme Court, ...	$284 42
		Naar, Day & Naar, for blanks and stationery for Secretary of State for Court of Errors and Appeals, ...	44 55
		Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8, 1891, ...	750 00
	12.	Robert S. Green, for three months' salary as Vice Chancellor, to March 10, 1891, and per diem allowance to March 4, 1891,	2,020 00
	13.	Edward D. Fox, for three months' services as pardon clerk, to March 16, 1891, . .	25 00
	14.	Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to January 31, 1891, . .	437 50
	17.	David A. Depue, for one month's salary as Justice of Supreme Court, to March 15, 1891, ...	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to March 15, 1891, ...	750 00
		Sidney T. Hampton, for services as Sergeant-at-Arms, Vice Chancellor Green's Court, Freehold, February 26, 1891, . .	3 00
	19.	Frederick E. Baker, for twenty-four days' services as stenographer to Vice Chancellor Pitney, to February 28, 1891, . .	240 00
	24.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to March 23, 1891, ...	750 00
		John O. Strong, for one day's services as Sergeant-at-Arms, Vice Chancellor's Court, New Brunswick, March 14, 1891,	3 00
	31.	Charles G. Garrison, for one month's salary as Justice of Supreme Court, to March 31, 1891, ...	750 00
		Francis J. Tams, for services in office of Clerk of Supreme Court, from February 23 to March 31, 1891	20 66
		Edward H. Sweeney, for three months' services in office of Clerk of Supreme Court, to March 31, 1891, ...	96 10
		Milton Stoddard, for three months' services in office of Clerk of Supreme Court, to March 31, 1891, ...	36 00
April	1.	A. T. McGill, for one month's salary as Chancellor, to March 31, 1891, ...	833 33
		Thomas H. Haggerty, for one month's salary as Sergeant-at-Arms, Chancery Chambers, Jersey City, to March 31, 1891, ...	83 33
		W. B. Sayre, for one month's salary as sergeant-at-arms, Chancery Chambers, Newark, to March 31, 1891, ...	83 33
		John B Johnston, for twenty-five days' services as Sergeant-at-Arms, Chancery Chambers, Trenton, to March 31, 1891,	75 00

April	7.	To Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to April 8, 1891, ...	2,500 00
		S. M. Dickinson, for six months' salary as Chancery Reporter, to April 2, 1891,	250 00
		S. Robbins Hance, for seven days' stenographic services to Vice Chancellor Bird, to March 14, 1891, ...	70 00
		H. P. Moorhead, for typewriter cabinet for Clerk of Supreme Court, ...	50 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to March 28, 1891, ...	750 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8, 1891, ...	750 00
		George G. Runyon, for forty-seven days' services as Sergeant-at-Arms, Vice Chancellor Pitney's Court, to March 31, 1891, ...	141 00
		James P. Rittenhouse, for one day's services as Sergeant-at-Arms, Vice Chancellor Green's Court, to March 28, 1891,	3 00
		W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to March 30, 1891, . .	15 00
	8.	Allan McDermott, Clerk in Chancery, for services arranging, labeling, &c., papers and pleadings in his office, to April 1, 1891, ...	826 23
		Naar, Day & Naar, for stationery for Clerk of Supreme Court, ...	23 35
		Naar, Day & Naar, for printing calendar and rules for Clerk in Chancery, . . .	20 75
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8, 1891, ...	2,250 00
		Robert S. Green, for one month's salary as Vice Chancellor, to April 10, 1891, and per diem allowance to April 4, 1891,	686 66
	10.	Henry C. Pitney, for three months' salary, as Vice Chancellor to April 9, 1891, and per diem allowance to March 31, 1891,	2,020 00
		Robert Lightfoot, for services as stenographer to Robert S. Green, Vice Chancellor, twenty-five days, to March 30, 1891, ...	250 00
		Stoll Blank Book and Stationery Company, for typewriter supplies, repairs, &c., for Clerk in Chancery, ...	42 80
		MacCrellish & Quigley, for blanks furnished Clerk in Chancery, ...	5 75
		Ward & Tichenor, for one hundred copies of examination papers for Counselors, .	5 50
	14.	John T. Bird, for three months' salary as Vice Chancellor, to April 8, 1891. and for per diem allowance to April 7, 1891, . .	2 000 00

April	14.	To David A. Depue, for one month's salary as Justice of Supreme Court, to April 15, 1891,	$876 10
		John B. Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 14, 1891,	171 00
		Joseph B. Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to April 14, 1891,	171 00
	21.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to April 15, 1891,	750 00
		George R. Gray, Treasurer, for amount to pay per diem and mileage of members and officers of Court of Errors and Appeals and Court of Pardons, May term, 1891,	1,502 10
	22.	Wyckoff, Seamans & Benedict, for typewriter supplies for Clerk of Supreme Court,	16 60
	28.	Edward W. Scudder, for one month's salary as Justice of the Supreme Court, to April 23, 1891,	750 00
		A. P. Little, for typewriter supplies for Clerk of Supreme Court,	12 00
	30.	Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to April 28, 1891,	750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to April 30, 1891,	750 00
		Edward H. Sweeney, for one month's services in office of Clerk of Supreme Court, to April 30, 1891,	25 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to April 30, 1891.	12 00
		Francis J. Tams, for one month's services in office of Clerk of Supreme Court, to April 30, 1891,	18 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1891,	83 33
		W. B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1891,	83 33
May	5.	John B. Johnston, for thirty-four days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, to April 30, 1891,	102 00
		John L. Murphy Publishing Company, for stationery and blanks for Clerk in Chancery,	36 90
		M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 28, 1891,	2,250 00
		A. T. McGill, for one month's salary as Chancellor, to May 1, 1891,	833 33

May	5.	To Robert Lightfoot, for thirteen days' services as stenographer to Vice Chancellor Green, to April 28, 1891,	$130 00
	6.	H. C. Tucker, for one self-inking dating stamp, for Clerk in Chancery,	8 75
		H. C. Tucker, for repairing numbering machine and for box of figures, for Clerk of Supreme Court,	3 25
	12.	Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8, 1891,	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to May 10, 1891, and per diem allowance, to May 4, 1891,	656 66
		Henry C. Bumbaugh, for frames, for rules and regulations of Court of Pardons,	14 40
		James Riley, for one day's services as Sergeant-at-Arms at Vice Chancellor Green's Court, May 1, 1891,	3 00
		A. V. Van Fleet, for three months' salary as Vice Chancellor, to May 2, 1891, per diem allowance and three months' salary as Vice Surrogate-General, to April 30, 1891,	2,385 00
		W. H. Hawkins, for seven days' services as Sergeant-at-Arms to Vice Chancellors Pitney and Green, to April 28, 1891,	21 00
		Charles W. Grover, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird,	3 00
	19.	David A. Depue, for one month's salary as Justice of Supreme Court, to May 15, 1891,	876 10
		Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to April 30, 1891,	437 50
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1891,	562 50
		H. P. Moorhead, for typewriter, paper and ribbons, for Clerk of Supreme Court,	13 00
		C. C. Havens, for one map of City of Trenton, for Clerk of Supreme Court,	11 00
		Stoll Blank Book and Stationery Company, for stationery for Clerk in Chancery,	56 05
	26.	Wm. H. Brearley, for oak frame, for office of Clerk of Supreme Court,	3 50
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to May 15, 1891,	750 00
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to May 23, 1891,	750 00
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1891,	125 00
		Frederick E. Baker, for fourteen days' services as stenographer to Vice Chancellor Pitney, to April 27, 1891,	140 00

May	26.	To George G. Runyon, for twenty-three days' services as Sergeant-at-Arms, Vice Chancellor's Pitney's Court, to May 14, 1891,	$69 00
		Camden County Bar Association, for three months' rent of Vice Chancellor's Chambers, Camden, to May 14, 1891,	125 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to May 8, 1891,	833 33
	29.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to May 28, 1891,	750 00
		Chas. G. Garrison, for one month's salary as Justice of the Supreme Court, to May 31, 1891,	750 00
		W. B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1891,	83 33
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to May 31, 1891,	83 33
		W. H. Hawkins, for seven days' services as Sergeant-at-Arms, Vice Chancellors Pitney and Green's Court, and for ice, to May 25, 1891,	21 60
June	2.	A. T. McGill, for one month's salary as Chancellor, to June 1, 1891,	833 33
		Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to May 31, 1891,	25 00
		Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to May 31, 1891,	18 00
		Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to May 31, 1881,	12 00
	3.	Robert Lightfoot, for ten days' services as stenographer to Vice Chancellor Green, to May 25, 1891,	100 00
	9.	Mercer Beasley, to one month's salary as Chief Justice of Supreme Court, to June 8, 1891,	833 33
		Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8, 1891,	750 00
		Walter J. Knight, for forty-one days' services as stenographer to Vice Chancellor Van Fleet, for quarter ending May 31, 1891,	410 00
		Robert S. Green, for one month's salary as Vice Chancellor, to June 10, 1891, and for per diem allowance, twenty-seven days, to June 4, 1891,	686 66
		Henry C. Pitney, for two months' salary as Vice Chancellor, to June 9, 1891	833 33
	16.	David A. Depue, for one month's salary as Justice of Supreme Court, to June 15, 1891,	876 10

June	16.	To B. Van Syckel, for one month's salary as Justice of Supreme Court, to June 15, 1891,	$750 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird, for quarter ending May 31, 1891,	200 00
		Allan McDermott, Clerk, for copies of opinions furnished Chancery Reporter, February Term, 1891,	213 84
		Stoll Blank Book and Stationery Company, for typewriter supplies, stationery, etc., for Clerk in Chancery,	57 25
	23.	Barker Gummere, for one day's services as Advisory Master, October 28, 1890,	25 00
		Edward D. Fox, for three months' services as Clerk to Court of Pardons, to June 16, 1891,	25 00
		D. J. Bechtel, for repairing seal in office of Clerk of Supreme Court,	5 00
		R. L. Dobbins, for one mail bag for office of Clerk in Chancery,	2 50
		T. F. Fitzgerald, for copies of Trenton and Mercer County Directory, one each, for Clerks in Chancery and Supreme Court,	6 00
		Edward W. Scudder, for one month's salary as Justice of the Supreme Court, to June 23, 1891,	750 00
		Charles E. Strong, for one day's services as Sergeant-at-Arms to Vice Chancellor Bird, May 25, 1891,	3 00
		James P. Rittenhouse, for one day's services as Sergeant-at-Arms to Vice Chancellor Green, June 10, 1891,	3 00
	30.	William J. Magie, for one month's salary as Justice of Supreme Court, to June 30, 1891,	750 00
		Edward H. Sweeney, for one hundred and eighty-six hours' services at night in office of Clerk of Supreme Court, to June 23, 1891,	55 80
		Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to June 30, 1891,	25 00
		Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to June 30, 1891,	18 00
		Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to June 30, 1891,	12 00
		A. T. McGill, for one month's salary as Chancellor, to July 1, 1891,	833 33
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to June 30, 1891,	750 00
		William B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Court, Newark, to June 30, 1891,	83 33

June	30.	To Thomas H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Court, Jersey City, to June 30, 1891, . .	$83 33
July	7.	Alfred Reed, for one month's salary as Justice of Supreme Court, to July 8, 1891, ...	750 00
		S. Robbins Hance, for six days' stenographic services to Vice Chancellor Bird, to July 9, 1891, ...	60 00
		John B. Johnston, for thirty-one days' services as Sergeant-at-Arms to Vice Chancellor Bird, to July 3, 1891, ...	93 00
		Stoll Blank Book and Stationery Company, for stationery, &c., for Clerk of Supreme Court, ...	24 55
		H. P. Moorhead, for type-writer paper for Clerk of Supreme Court, ...	4 85
		Naar, Day & Naar, for stationery, blanks, &c., for Clerk in Chancery, Clerk of Supreme Court, Court of Pardons, and Errors and Appeals and Prerogative Court, ...	594 40
		M. M. Knapp, for account of three months' salary as Justice of Supreme Court, to July 28, 1891, ...	2,250 00
		Robert S. Green, for one month's salary as Vice Chancellor, to July 10, 1891, and for per diem allowance, to July 3, 1891, . .	666 66
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, and for ice, to June 30, 1891, . . .	40 90
	14.	Henry C. Pitney, for one month's salary as Vice Chancellor, to July 9, 1891, and seventy-four days per diem allowance, to June 30, 1891, ...	1,156 66
	15.	Mercer Beasley, for one month's salary as Chief Justice Supreme Court, to July 8, 1891, ...	833 33
		Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8, 1891, ...	2,250 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to July 15, 1891, ...	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to July 15, 1891, ...	750 00
		Robert Lightfoot, for eighteen days' services as Vice Chancellor Green's stenographer, to June 30, 1891, ...	180 00
		Frederick E Baker, for seventeen days' services as Vice Chancellor Pitney's stenographer, to June 30, 1891, ...	170 00
		Stoll Blank Book and Stationery Company, for type-writer supplies, &c., for Clerk in Chancery, ...	16 80
		Trenton District Telegraph and Electric Company, for rent for box in office of Clerk in Chancery, for six months ending June 30, 1891, ...	3 00

July	15.	To Austin P. Johnson, for one day's services as Sergeant-at-Arms. Vice Chancellor Green's Court, Freehold, June 24, 1891,	$3 00
		John T Bird, for three months' salary as Vice Chancellor, to July 8, 1891, and for per diem allowance to July 7, 1891, . . .	2 000 00
		George R Gray, Treasurer, for amount to pay per diem and mileage of members of Court of Errors and Appeals and Court of Pardons, June term 1891, ...	1,871 80
	21.	Trenton District Telegraph and Electric Company, for rent of box in office of Clerk of Supreme Court, to June 30, 1891,	4 50
		M. M. Knapp, balance of salary as Justice of Supreme Court, for quarter ending June 28, 1891, ...	475 63
		Geo G Runyon, for nine days' services as Sergeant at-Arms, Vice Chancellor Pitney's Court, to June 27, 1891, ...	27 00
	28.	Edward W Scudder, for one month's salary as Justice of Supreme Court, to July 23, 1891, ...	750 00
		William J. Magie, for one month's salary as Justice of Supreme Court, to July 28, 1891, ...	750 00
		A. T. McGill, for one month's salary as Chancellor, to August 1, 1891, ...	833 33
		John B Johnston, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 24, 1891, ...	171 00
		Joseph B Pierson, for fifty-seven days' services as Sergeant-at-Arms, Supreme Court, to July 24, 1891, ...	171 00
		Thos. H Haggerty, for one month's services as Sergeant-at-Arms, Chancery Court, Jersey City, to July 31, 1891, . .	83 33
		W B Sayre, for one month's services as Sergeant-at-Arms Chancery Court, Newark, to July 31, 1891, ...	83 33
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Court, Camden, to July 31, 1891, ...	40 00
		Edward H. Sweeney, for one month's services in office of Clerk of Supreme Court, to July 31, 1891, ...	25 00
		Francis J. Tams, for one month's services in office of Clerk of Supreme Court, to July 31, 1891, ...	18 00
		Milton Stoddard for one month's services in office of Clerk of Supreme Court, to July 31, 1891, ...	12 00
August	4.	Maggie A. Helm, for one month's services in office of Clerk of Supreme Court, to July 31, 1891, ...	40 00
		John L. Murphy Publishing Company, for blanks and stationery for Clerk in Chancery, ...	72 35
		MacCrellish & Quigley, for blanks, &c., for Clerk in Chancery, ...	75 00

August	4.	To Chas. G Garrison, for one month's salary as Justice of the Supreme Court, to July 31, 1891,	$750 00
		Robert S Green, for one month's salary as Vice Chancellor, to August 1, 1891, and for per diem allowance to July 30, 1891,	626 66
	11.	John R. Emery, for services as Advisory Master, from January 1, 1891, to July 31, 1891,	132 50
		Knight & Knight, for stenographic services before Advisory Master Emery, to March 27, 1891,	20 00
		John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms to Chancellor, to August 11, 1891,	81 00
		R. N. Strouse, for services as Sergeant-at-Arms to Vice Chancellors Bird and Pitney, to July 30, 1891,	9 00
	18.	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to August 8, 1891,	833 33
		Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8, 1891,	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to August 15, 1891,	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15, 1891,	750 00
		A. V. Van Fleet, for three months' salary as Vice Chancellor, to August 2, 1891, and for per diem allowance to July 30, 1891, and three months' salary as Vice Surrogate-General, to July 30, 1891,	2,395 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to August 1, 1891,	562 50
	31.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to August 28, 1891,	750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to August 31, 1891,	750 00
		A. T. McGill, for one month's salary as Chancellor, to September 1, 1891,	833 33
		Wood & Van Sant, general agents, for three months' rent of Chancery Chambers, Newark, to August 1, 1891,	437 50
		W. B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Court, Newark, to August 31, 1891,	83 33
		Thomas H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Court, Jersey City, to August 31, 1891,	83 33
		Wm. H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Court, Camden, to August 31, 1891, and for ice to August 17, 1891,	40 50

August	31.	To Maggie A. Helm, for one month's service in office of Clerk of Supreme Court, to August 31, 1891, ...	$40 00
		Edward H. Sweeney, for one month's service in office of Clerk of Supreme Court, to August 31, 1891, ...	25 00
		Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to August 31, 1891, ...	18 00
		Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to August 31, 1891, ...	12 00
September	1.	H. C. Tucker, for fee protector and da ing stamp for Clerk of Supreme Court, . .	19 50
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1891, ...	125 00
	8.	Edward W. Scuddder, for one month's salary as Justice of Supreme Court, to August 23, 1891, ...	750 00
		D. J. Bechtel, for seal and stamps for Clerk of Supreme Court, ...	9 50
		Alfred Reed. for one month's salary as Justice of Supreme Court, to September 8, 1891, ...	750 00
		Robert S. Green, for one month's salary as Vice Chancellor, to September 10, 1891, and for per diem allowance to September 4, 1891, ...	666 66
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to September 15 1891, ...	876 10
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to September 15, 1891, ...	750 00
		Walter J. Knight, for twenty-four days' services as stenographer to Vice Chancellor Van Fleet, quarter ending August 31, 1891, ...	240 00
		John L. Murphy Publishing Company, for stationery for Clerk in Chancery and Clerk of Supreme Court, as per contract, ...	776 90
		Edward D. Fox, for services as Clerk to Court of Pardons, quarter ending September 16, 1891, ...	25 00
	22.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to September 23, 1891, ...	750 00
		Knight & Knight, for stenographic services to Vice Chancellor Bird, quarter ending August 31, 1891, ...	60 00
		Henry C. Pitney, for two months' salary as Vice Chancellor, to September 9, 1891, ...	833 32
		H. P. Moorhead, for typewriter paper for Clerk of Supreme Court, ...	6 10
	29.	A. T. McGill, for one month's salary as Chancellor, to October 1, 1891, ...	833 33

September 29.	To Wm J. Magie, for one month's salary as Justice of Supreme Court, to September 28, 1891,	$750	00
	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to September 30, 1891,	750	00
	W. B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1891,	83	33
	Thos. H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1891,	83	33
	William H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Chamber, Camden, to September 30, 1891,	40	00
	Charles H. Fox, for stationery and binding for Clerk in Chancery,	35	50
	Edward H. Sweeney, one month's service in office of Clerk of Supreme Court, to September 30, 1891,	25	00
	Maggie A. Helm, one month's service in office of Clerk of Supreme Court, to September 30, 1891,	40	00
	Francis J. Tams, for one month's service in office of Clerk of Supreme Court, to September 30, 1891,	18	00
	Milton Stoddard, for one month's service in office of Clerk of Supreme Court, to September 30, 1891,	12	00
	John B. Johnston, for eighteen days' services as Sergeant-at-Arms, Vice Chancellor Bird's Court, Trenton, to September 30, 1891,	54	00
October 1.	S. Robbins Hance, for six days' services as stenographer to Vice Chancellor Bird, to September 29, 1891,	60	00
6.	Robert S. Green, for one month's salary as Vice Chancellor, to October 10, 1891, and for per diem allowance to October 3, 1891,	666	66
	Robert Lightfoot, for services as stenographer to Vice Chancellor Green, from July 6 to September 30, 1891,	170	00
	Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8, 1891,	750	00
13.	John T. Bird, for three months' salary as Vice Chancellor, to October 8, 1891, and for per diem allowance to October 7, 1891,	2,020	00
	Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to October 8, 1891,	1,666	70
	Naar, Day & Naar, for stationery, blanks, &c., for Clerk in Chancery, Clerk of Supreme Court, and Secretary of State for Court of Pardons,	123	00

October	13.	To Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8, 1891,	$2,250 00
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15, 1891,	750 00
		W. H. Garrison, for one day's service as Sergeant-at-arms to Vice Chancellor Green, Hackensack, October 1, 1891,	3 00
	20.	MacCrellish & Quigley, for blanks for Clerk in Chancery,	23 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to October 15, 1891,	876 10
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to October 23, 1891,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to October 9, 1891, and per diem allowance to September 30, 1891,	646 66
		Frederick E. Baker, for seven days' services as stenographer to Vice Chancellor Pitney, to July 13, 1891,	70 00
		George G. Runyon, for five days' services as Sergeant-at-Arms to Vice Chancellor Pitney's Court, to September 19, 1891,	15 00
		Allan L. McDermott Clerk in Chancery, for arranging, labeling and docketing the pleadings and other papers in his office, to October 1, 1891,	576 25
	27.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 28, 1891,	2,725 63
		William J. Magie, for one month's salary as Justice of Supreme Court, to October 28, 1891,	750 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to October 31, 1891,	750 00
		W. B. Sayre, for one month's service as Sergeant-at-Arms, Chancery Chambers, Newark, to October 31, 1891,	83 33
		Thomas H. Haggerty, for one month's service as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1891,	83 33
		Wm. H. Hawkins, for one month's service as Sergeant-at-Arms, Chancery Chambers, Camden, to October 31, 1891,	40 00
		Trenton District Telegraph and Electric Company, for rent of boxes in offices of Clerk in Chancery and Clerk of Supreme Court, to September 30, 1891,	3 00
			$154,153 44

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1890.		
November 11.	To Austin Snider, Treasurer, for balance of appropriation of 1887, to provide additional accommodations at Trenton Asylum,	$20,000 00
17.	George D. Meeker, Treasurer, for support, &c., of forty-four insane convicts in Morris Plains Asylum, for quarter ending October 30, 1890,	4,136 66
	Benjamin F. Carter, for expenses as one of Managers of Trenton Asylum, for year ending November 12, 1890,	14 00
	H. A. Freeman, for services and expenses as appraiser of personal property at Morris Plains Asylum, to November 7, 1890,	51 50
	John L. Kanouse, for services and expenses as appraiser of personal property at Morris Plains Asylum, to November 7, 1890,	53 40
25.	Austin Snider, Treasurer, for support, &c., of sixteen insane convicts in Trenton Asylum, for quarter ending November 15, 1890,	1,549 91
	Austin Snider, Treasurer, for support of seven hundred and three patients in Trenton Asylum, for quarter ending November 15, 1890,	8,690 57
December 8.	Geo D. Meeker, Treasurer, for support of seven hundred and seventy-nine patients in Morris Plains Asylum, for quarter ending November 15, 1890,	9,538 57
24.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending December 31, 1890,	2,375 00
30.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending December 31, 1890, and three and a half for third assistant, to January 1, 1891,	2,366 66
January 6.	Romeo F. Chabert, for expenses as one of Managers of Morris Plains Asylum, to January 1, 1891,	65 20
26.	James S. Green, for expenses as one of Managers of Morris Plains Asylum, to January 17, 1891,	30 00
28.	C. Shepherd, M.D., for medical examination of Emma Goler, an insane convict,	10 00
30.	M. B. Monroe, Warden, for seven days' salary, C. M. Hay, fourth assistant Physician, Morris Plains Asylum, to January 8, 1891,	15 55

February	16.	To Geo. D. Meeker, Treasurer, for support, &c., of forty-three insane convicts in Morris Plains Asylum, for quarter ending January 30, 1891, ...	$4,008 90
	25.	Austin Snider, Treasurer, for support of seven hundred and ten patients at Trenton Asylum, for quarter ending February 5, 1891, ...	8,733 14
		Austin Snider, Treasurer, for support, &c., of insane convicts at Trenton Asylum, for quarter ending February 5, 1891, . .	1,544 09
		G W. Terriberry, for expenses as one of Managers of Morris Plains Asylum, to February 24, 1891, ...	18 00
			$63,201 15

STATEMENT 2½.

STATE LUNATIC ASYLUMS.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 2,)	63,201 15
March	11.	George D. Meeker, for support of seven hundred and seventy-five patients in Morris Plains Asylum for quarter ending February 15, 1891, ...	9,644 57
	24.	John W. Jackson, for expenses as one of Managers of Morris Plains Asylum, to March 2, 1891, ...	20 00
	31.	Edmund White Steward, for salaries of officers of Trenton Asylum for quarter ending March 31, 1891, ...	2,209 26
April	8.	Chester Van Syckel, for expenses as one of Managers of Trenton Asylum, to February 11, 1891, ...	23 14
	21.	Moses K. Everett, Warden, for salaries of officers of Morris Plains Asylum for quarter ending March 31, 1891, ...	2,294 99
	28.	Josiah Meeker, for expenses as one of Managers of Morris Plains Asylum, to February 14, 1891, ...	22 35
May	12.	George D. Meeker, Treasurer, for support, etc., of forty-two insane convicts in Morris Plains Asylum for quarter ending April 30, 1891, ...	3,827 92
	19.	James E. Moon, for expenses as Secretary to Board of Managers of Lunatic Asylums, to May 7, 1891, ...	18 00
		James E. Moon, for salary as Secretary to Board of Managers of Lunatic Asylums, to April 30, 1891, ...	66 67
	26.	Austin Snider, Treasurer, for support, &c., of seventeen insane convicts in Trenton Asylum for quarter ending May 15, 1891, ...	1,562 13

May	26.	To Austin Snider, Treasurer, for support of seven hundred and eighteen patients in Trenton Asylum for quarter ending, May 15, 1891, ...	$8,887 29
		George D. Meeker, Treasurer, for support of seven hundred and eighty-four patients in Morris Plains Asylum for quarter ending May 15, 1891, ...	9,724 86
	29.	James E. Moon, for one month's salary as Secretary to Board of Managers of State Lunatic Asylums, to May 31, 1891, . . .	83 33
June	3.	D. McLean Forman, for traveling expenses in official visits, to February, 1891, ...	52 00
	16.	N. W. Voorhees, for expenses as one of Managers of Morris Plains Asylum, to March, 1891, ...	13 05
	23.	H. E. Park, for twelve days' services and expenses as appraiser of personal property at Morris Plains Asylum, ...	47 70
	30.	James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to June 30, 1891, . . .	83 33
		Edmund White Steward, for salaries of officers of Trenton Asylum for quarter ending June 30, 1891, ...	2,075 00
July	15.	Ferdinande Heintze, for expenses as one of Managers of State Lunatic Asylums, to July 1, 1891, ...	65 41
		Moses K. Everett, Warden, for salaries of officers of Morris Plains Asylum for quarter ending June 30, 1891, ...	2,375 00
		James S. Green, for expenses as one of Managers of Morris Plains Asylum, to March 10, 1891, ...	6 00
		Hiram C. Clark, for expenses as one of Managers of Morris Plains Asylum, to March 5, 1891, ...	31 75
		D. Schleimer, M. D., for expenses as one of Managers of State Lunatic Asylums, to July 1, 1891, ...	76 34
	21.	C. Shepherd, M. D., for medical examination of Joseph Littleotte and Charles Flood, insane convicts, ...	20 00
	28.	James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to July 31, 1891, . .	83 33
		F. V. Cantwell, for medical examination of Emma Goler, Joseph Littleotte and Charles Flood, insane convicts, ...	30 00
August	4.	James E. Moon, Secretary, for expenses as Secretary Board of Managers of State Lunatic Asylums, to July 30, 1891, . . .	9 85
	11.	Geerge D Meeker, Treasurer, for support, &c., of forty-two insane convicts in Morris Plains Asylum for quarter ending July 31, 1891, ...	3,953 71

August	18.	To Edmund White, Steward, for salary as Steward at Trenton Asylum from July 1 to and including August 15, 1891, . . .	$189 04
	31.	George D. Meeker, Treasurer, for support of eight hundred and four patients in Morris Plains Asylum for quarter ending August 15, 1891, ...	9,627 85
		James E. Moon, for one month's service as Secretary Board of Managers of State Lunatic Asylums, to August 31, 1891, .	83 33
		Austin Snider, Treasurer, for support of seven hundred and thirty-four patients in Trenton Asylum for quarter ending August 15, 1891, ...	9,045 00
		Austin Snider, Treasurer, for support, &c., of eighteen insane convicts in Trenton Asylum for quarter ending August 15, 1891, ...	1,644 48
September	1.	William H. Earley, Steward, for two months' salary of William F. Jones, Third Assistant Physician at Trenton Asylum, to June 30, 1891, ...	166 66
	22.	Isaac S. Cramer, for services and expenses appraising personal property at Morris Plains Asylum, to May 1, 1891, ...	46 45
	29.	James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to September 30, 1891,	83 33
		James E. Moon, for expenses as Secretary Board of Managers of State Lunatic Asylums, September 16, 1891, ...	25 11
		William H. Earley, Steward, for salaries of officers of Trenton Asylum for quarter ending September 30, 1891, ...	2,135 96
October	6.	Moses K. Everett, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending September 30, 1891, . .	2,181 67
	13.	C. Shepherd, M. D., for medical examination of John Fay, insane convict sent to Morris Plains Asylum, August 10, 1891,	10 00
		D. Schleimer, M. D., for expenses as one of Managers of State Lunatic Asylums to October 1, 1891, ...	70 70
	20.	Jeremiah O'Rourke, for expenses as one of Managers of State Lunatic Asylums, to October 8, 1891, ...	77 16
	27.	James E. Moon, for one month's services as Secretary Board of Managers of State Lunatic Asylums, to October 31, 1891,	83 33
		Matthias Plum, for one minute book furnished Board of Managers of State Lunatic Asylums, ...	31 50
			$136,009 70

STATEMENT 3.

MILITIA.

1890.		
November 3.	To New York and Long Branch Railroad Company, for transportation for account of rifle practice, July 14 to October 15, 1890,	$512 80
7.	Keyport and Matawan Street Railroad Company, for transportation of Company G, Third Regiment, to and from encampment of Second Brigade at Sea Girt,	4 32
	Keyport and Matawan Street Railroad Company, for transportation of Company G, Third Regiment, to and from encampment, Sea Girt, for rifle practice, 1890,	2 64
28.	S. S. Armstrong, for one month's services in Quartermaster-General's office, to November 30, 1890,	150 00
	J. Frank Hunold, for one month's service in Quartermaster-General's office, to November 30, 1890,	50 00
	James S. Kiger, for one month's services in Adjutant-General's office, to November 30, 1890,	150 00
	Alice Provost, for one month's service in Adjutant-General's office, to November 30, 1890,	40 00
	Charles F. Snowden, M. S. K., for pay-roll of employees at Arsenal for month of November, 1890,	451 25
	R. A. Donnelly, Quartermaster-General, for pay-roll of employees at State Camp grounds, for month of November, 1890,	130 00
	D. J. Bechtel, for gold and silver Crosses of Honor for five and ten-year marksmen,	271 40
December 1.	James M. Van Valen, for twenty-two days' services as Assistant Inspector-General Rifle Practice, Sea Girt, July 14 to September 1, 1890,	110 00
	J. H. Wilson, for gilt cap letters, &c., cloth chevrons, for uniforms of National Guard,	40 00
	F. S. Katzenbach & Company, for wash-boilers, &c., furnished for account of Quartermaster stores,	39 98
2.	Michael Hurley, for coal furnished at Arsenal,	172 55
	George N. Packer, for coal furnished at Arsenal,	44 85
8.	Adams' Express Company, for express charges on packages of Adjutant-General,	1 90

December	8.	To William Lucas, for four months' rent of camp grounds, Sea Girt, to November 30, 1890,	$1,000 00
		William Segoine, for services surveying, &c., for extension of Rifle Ranges at Sea Girt,	15 00
		Franklin Gauntt, Lieutenant-Colonel and Surgeon Second Brigade, for twelve days' services on Rifle Range, Sea Girt, to September 1, 1890,	48 00
	16.	Pennsylvania Railroad Company, for freight charges on military stores to and from Arsenal, month of November, 1890,	4 33
	24.	Charles F Snowden, M. S K., for pay-roll of employees at Arsenal, month of December, 1890,	470 75
		S S Armstrong, for one month's service in Quartermaster-General's office, to December 31, 1890,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to December 31, 1890,	50 00
		James S Kiger, for one month's service in Adjutant-General's office, to December 31, 1890,	150 00
		Alice Provost, for one month's service in Adjutant-General office, to December 31, 1890,	40 00
		United States Express Company, for express charges on packages sent to marksmen of National Guard of 1890,	2 35
		Charles Boltwood, for services as Acting Inspector First Brigade National Guard during month of May, 1890,	54 80
	30	Trenton Post Office, for postage stamps for Quartermaster-General's office,	12 00
		Trenton Post Office, for postal cards for for Adjutant-General's office,	2 50
		H. C Tucker, for one dozen copying ribbons for Adjutant-General's office,	9 00
		D. B. Murphy, inspection Second Brigade National Guard, for duty pursuant to General Order No. 8, October 23, 1890, thirty-one days, at $8.22 per day,	254 82
1891.			
January	6.	W. S. Dumont, for hay furnished at Arsenal,	9 47
		D. V Bellerjeau, for coal furnished at Arsenal,	35 40
		Trenton Post-Office, for box-rent for Adjutant-General, one year, to December 31, 1891,	6 00
		Pennsylvania Railroad Company, for freight charges on military stores, for month of December, 1890,	6 68
	8.	R. A Donnelly, Quartermaster-General, for pay-roll of employees at State Camp grounds, for month of December, 1890,	130 00

January	8.	To Murray & Griffith, for horse-blankets (camp and garrison equipage)	$16 00
	12.	H. Eugene Hamilton, for services as Inspector of First Brigade National Guard and for postage and transportation, month of May, 1890,	140 86
		Mercer Oil Company, for oil furnished at Arsenal,	44 21
		Stoll Blank Book and Stationery Company, for difference in exchange of typewriter for Adjutant-General's office,	35 00
	21.	George Height, for pay-roll of teamsters, &c., carting ice and filling ice-house at Sea Girt,	33 00
		United States Express Company, for express charges on military stores for month of November and December, 1890,	3 20
		Adams Express Company, for express charges on military stores for month of November and December, 1890,	4 70
	30.	S. S. Armstrong, for one month's service in Quartermaster-General's office, to January 31, 1891,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to January 31, 1891,	50 00
		James S. Kiger, for one month's service in Adjutant-General's office, to January 31, 1891,	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to January 31, 1891,	40 00
		Chas. F. Snowden, M. S. K., for pay roll of employees at Arsenal, month of January, 1891,	471 50
February	4.	Naar, Day and Naar, for stationery for office of Quartermaster-General,	30 25
	6.	J. H. Wilson, for papering rooms and office at Arsenal,	22 25
		Adams Express Company, for express charges on military stores,	1 60
		Stoll Blank Book and Stationery Company, for ribbon for typewriter and mats for picture for Quartermaster-General's office,	7 80
		Sunday Call, for one year's subscription to September 1, 1891, for Quartermaster-General's office,	2 50
		Pennsylvania Railroad Company, for freight charges on military stores for month of January, 1891,	1 87
		D. B. Wyckoff, for grass seed, etc., for Camp Grounds,	25 56
		Trenton Water Works, for water used at Arsenal, to January 1, 1891,	4 77
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster-General's department, to March 31, 1891,	45 00

February	6.	To Delaware, Lackawana and Western Railroad Company, for transportation for account of National Guard, in September, November and December, 1890, . .	$39 46
		Trenton Gas Light Company, for gas consumed at Arsenal, November and December, 1890.	4 64
		W. A. Squirer, for supplies for repairing tents.	80 51
		Scovill Manufacturing Company, for gilt buttons for uniform for use of National Guard, ...	50 00
		New York, Lake Erie and Western Railroad Company, for transportation for account of State Team, 1890, in September, 1890, ...	2 96
		Joseph B. Richardson and Son, for lime for repairs at Arsenal, ...	2 85
		New York and Long Branch Railroad Company, for transportation of National Guard, during months of July, November and December, 1890, ...	13 18
		United States Express Company, for express charges on packages of Adjutant-General, ...	3 40
	9.	William Lucas, for ninety-five tons of manure for State Camp Grounds, . . .	95 00
		Key East Lime and Coal Company, for lime for State Camp Grounds, ...	4 90
		Peter B. Poland, for moving house on Rifle Range at Camp Grounds, ...	15 00
		Central Railroad Company of New Jersey, for transportation for account of National Guard during the months of August, November and December, 1890, ...	50 33
		Pennsylvania Railroad Company, for transportation for account of National Guard during months of November and December, 1890, ...	27 05
		Trenton Post Office, for postage stamps for Adjutant-General, ...	45 00
		Chas. H. Fox, for binding done for Quartermaster-General, ...	5 25
		Thomas F. Hammond, for supplies for type-writer in office of Quartermaster-General, ...	2 80
	10.	Thos. F. Fitzgerald, for twenty copies of Manual of the Legislature for 1891, for Adjutant-General, ...	20 00
		John L. Murphy Publishing Company, for blanks and stationery for Adjutant-General, ...	129 65
		Thomas F. Fitzgerald, ten copies of Legislative Manual for 1891, for Quartermaster-General, ...	10 00
	12.	United States Express Company, for express charges on military stores. month of January, 1891, ...	3 25

February	12.	To R. A. Donnelly, Quartermaster-General, for pay roll of employees at State Camp Grounds, month of January, 1891,	$130 00
	16.	Harry L. Jones, Quartermaster Sixth Regiment, for subsistence for Sixth Regiment, National Guard, while awaiting orders in armory from Commander-in-Chief,	27 50
		Joseph Rogers, Jr., for drum heads furnished National Guard,	28 00
	24.	William D. Cowan, for uniforms for Company F, Sixth Regiment, and Company B, Second Battalion,	1,753 87
	27.	James S. Kiger, for one month's service in Adjutant-General's office, to February 28 1891,	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to February 28, 1891,	40 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to February 28, 1891,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to February 28, 1891,	50 00
		Chas. F. Snowden, M S. K., for pay-roll of employes at Arsenal for month of February, 1891,	437 00
		R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds for month of February, 1891,	130 00
		Chas. F. Snowden, M. S K, for expenses incurred incidental to issue of Great-coats, by order of Quartermaster-General,	2 00
		Thomas L. Conley, for twenty-four days' services repairing Tents at Arsenal, to February 28, 1891,	60 00
		William S. Dumont, for hay furnished at Arsenal.	19 90
March	3.	Adams Express Company, for express charges on packages of Adjutant-General,	1 60
		Samuel K. Wilson, for "old card clothing," used in process of rebronzing arms at Arsenal,	2 00
			$9,489 96

STATEMENT 3½.

MILITIA.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 3),	$9,489 96
March	11.	Adams Express Company, for express charges on military stores for month of February, 1891,	3 75
		Pennsylvania Railroad Company, for freight charges on military stores for month of February, 1891,	9 78

March	11.	To Trenton Post Office, for box rent and postage stamps for office of Quartermaster-General,	$56 00
		W. H. Butler, for opening safe and expenses for office of Quartermaster-General,	3 00
	12.	United States Express Company, for express charges on packages of Adjutant-General,	1 25
	31.	Charles F. Snowden, M. S. K., for amount of pay-roll of employees at Arsenal for month of March, 1891,	463 50
		James S. Kiger, for one month's service in Adjutant-General's office, to March 31, 1891,	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to March 31, 1891,	40 00
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to March 31, 1891,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to March 31, 1891,	50 00
		Thomas L. Conley, for twenty-six days' services at Arsenal, repairing tents, to March 31, 1891,	65 00
		Trenton Post Office, for postage stamps and special delivery stamps for Adjutant-General,	57 00
April	1.	R. A. Donnelly, Quartermaster-General, for amount of pay-roll of employees at Camp-Ground for month of March, 1891,	130 00
	7.	Pennsylvania Railroad Company, for freight charges on military stores for month of March, 1891,	11 38
		Adams Express Company, for express charges on packages of Adjutant-General,	1 65
		Fitzgibbon & Crisp, for repairs to ordnance wagon in use at Arsenal,	89 80
		Wm. S. Du Mont, for hay furnished at Arsenal,	9 55
	8.	Naar, Day & Naar, for blank books, advertising, &c., for Adjutant-General,	2 35
	10.	F. S. Katzenbach & Company, for hardware for use of National Guard, and repairs at Arsenal,	394 56
	14.	Sullivan, Vail & Company, for cloth furnished for making uniforms for National Guard,	2,756 03
		Adams Express Company, for express charges on military stores for month of March, 1891,	8 25
	15.	Charles P. Britton, for re-bronzing liquid, &c., furnished at Arsenal,	4 60
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in Quartermaster-General's department for quarter ending June 30, 1891,	45 00

April	15.	To Philadelphia and Reading Railroad Company, for freight charges on military stores, to March 24, 1891, ...	$4 57
	22.	Samuel Meeker, Lieutenant-Colonel and Paymaster, for amount of appropriation to Division Headquarters for the year 1891, ...	500 00
		Enos Runyon, Major and Paymaster, for amount of appropriation to First Brigade Headquarters for the year 1891, ...	500 00
		Kenneth J. Duncan, Major and Paymaster, for amount of appropriation to Second Brigade for the year 1891, ...	500 00
		Howard B. Schureman, Captain and Paymaster, for balance of appropriation to First Brigade for the year 1891, ...	3,660 40
		John R. Stevens, Captain and Paymaster, for balance of appropriation to Second Regiment, National Guard, for the year 1891	1,825 88
		Nathan V. Compton, Captain and Paymaster, for amount of appropriation to Third Regiment, National Guard, for the year 1891, ...	4,500 00
		Frank J. Mathews, Captain and Paymaster, for amount of appropriation to Fourth Regiment, National Guard, for the year 1891, ...	3,500 00
		William R. Williams, Captain and Paymaster, for amount of appropriation to Fifth Regiment, National Guard, for the year 1891, ...	3,500 00
		Nathan Haines, Captain and Paymaster, for balance of appropriation to Sixth Regiment, National Guard, for the year 1891, ...	4,035 83
		Nathan Haines, Captain and Paymaster, for amount of appropriation of 1891 to Sixth Regiment, National Guard, under act of April 15, 1884, ...	1,200 00
		C. Edward Murray, First Lieutenant and Paymaster, for balance of appropriation to Seventh Regiment, National Guard, for the year 1891, ...	4,441 68
		William P. DeGraw, Captain and Paymaster, for balance of appropriation to Second Battalion, National Guard, for the year 1891	1,597 03
		Kenneth J. Duncan, Major and Paymaster, for balance of appropriation to Gatling Gun Company B, National Guard, for the year 1891, ...	458 75
		Kenneth J. Duncan, Major and Paymaster, for amount of special appropriation to Gatling Gun Company B, National Guard, for the year 1891, ...	250 00
	28.	Henry C. Knox, Lieutenant and Paymaster, for balance of appropriation to First Battalion, National Guard, for the year 1891, ...	1,175 85

April	28.	To Henry C. Knox, Lieutenant and Paymaster First Battalion, for balance of equity in amount of insurance paid to State on loss of uniforms of Companies A and B by fire,	$250 00
		William D. Gardner, executor John Welsh, deceased, for materials for repairs to tents used by National Guard,	38 56
	30.	James S. Kiger, for one month's srrvices in Adjutant-General's office, to April 30, 1891,	150 00
		Alice Provost, for one month's services in Adjutant-Ceneral's office, to April 30, 1891,	40 00
		Samuel S. Armstrong, for one month's services in Quartermaster-General's office. to April 30, 1891,	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to April 30, 1891,	50 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal, for month of April, 1891,	459 50
		Thomas L Conley, for twenty-six days' work at Arsenal, repairing tents, to April 30, 1891,	78 00
		Susannah Holden, for repairing flags at Arsenal, to April 30, 1891,	7 00
		Frank C O'Reilly, Captain and Paymaster, for balance of appropriation to Third Battalion, National Guard, for the year 1891,	1,351 16
May	5.	B. M. Whitlock, for gilt chevrons furnished for uniforms of National Guard,	46 20
		Scovill Manufacturing Company, for buttons furnished for uniforms of National Guard,	490 00
		T. B Peddie & Company, for knapsacks furnished for use of National Guard,	155 00
		J. T Lovett, for maple trees furnished for setting out at Camp grounds,	10 00
		D. B Wyckoff & Sons, for forage and fuel, furnished for use at Camp grounds, in February, March and April, 1891,	48 07
		J. H. Wilson, for articles furnished for uniforms and camp and garrison equipage,	187 86
		Henry D Scudder, for lumber and coal furnished Arsenal,	42 66
		Pennsylvania Railroad Company, for transportation furnished National Guard in January, February and March, 1891,	10 74
		Thos. F. Hammond, for type-wheel and hammer, for type-writer in office of Quartermaster-General,	3 47
		Naar, Day & Naar, for stationery, &c, for office of Quartermaster-General,	26 50
		Trenton Water Works, for water used at Arsenal, to April 1, 1891,	3 06

May	12.	To R. A. Donnelly, Quartermaster-General, for amount of pay-roll of employees at Camp grounds, for month of April, 1891, . . .	$130 00
		Nathan B Gray, for loss of horse by death, from injuries received at Camp grounds, October, 1890, ...	60 00
		Adams Express Company, for express charges on packages of Adjutant-General, ...	3 45
		Pennsylvania Railroad Company, for freight charges on military stores, ...	8 62
		James W Clinton, for services to Inspector-General of Rifle Practice, in preparing report of 1890, ...	75 00
		Adams Express Company, for express charges on military stores, ...	5 75
	19.	Baltimore and Ohio Railroad Company, for transportation furnished Gatling Gun Company ' A,"	266 00
		John L. Murphy Publishing Company, for stationery and blanks for Adjutant-General's office, ...	249 46
		Stoll & Cole Company, for cots furnished for use of National Guard, ...	360 00
		Robert Laird, M.D., for professional services at Rifle Range, ...	10 00
		J. B Wainwright, M D., for professional services at Rifle Range, ...	10 00
		United States Express Company, for express charges on military stores, ...	2 70
	20.	John F. Lovett, for painting roofs of buildings at Camp grounds, Sea Girt, ...	542 75
	26.	Trenton Post Office, for postage-stamps and postal-cards, for Adjutant-General's office, ...	44 00
		Campbell, Morrell & Company, for drain-pipe for use at Camp grounds, ...	236 00
	29.	James S Kiger, for one month's services in Adjutant-General's office, to May 31, 1891, ...	150 00
		Alice Provost, for one month's services in Adjutant-General's office, to May 31, 1891, ...	50 00
		S. S. Armstrong, for one month's services in Quartermaster-General's office, to May 31, 1891, ...	150 00
		J. Frank Hunold, for one month's services in Quartermaster-General's office, to May 31, 1891, ...	50 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employees at Arsenal, for month of May, 1891, ...	403 50
		Thomas L. Conley, for twenty-five days' services, repairing tents at Arsenal, to May 31, 1891, ...	75 00
		Susannah Holden, for repairing flags and repairing cartridge bags, to May 31, 1891,	14 46
		Gustav A. Lebtien, for one pair of bay horses for use at Camp grounds, ...	700 00

May	29.	To L. E. Anderson, for hay furnished at Arsenal,	$12 84
June	2.	Col. D. B. Murphy, for thirty-one days' services as Inspector Second Brigade, National Guard,	254 82
	3.	R. A. Donnelly, Quartermaster-General, for amount of pay-roll of employes at Camp ground for month of May, 1891,	50 00
		R. A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employes at work on Rifle Range, Sea Girt, for month of May, 1891,	302 13
	9.	John L. Murphy Publishing Company, for stationery for office of Quartermaster-General,	4 65
		Adams Express Company, for express charges on packages of Adjutant-General,	2 30
		United States Express Company, for express charges on military stores,	5 30
		Adams Express Company, for express charges on military stores,	3 55
		T. B. Peddie & Company, for great-coat straps for knapsacks for use of National Guard,	16 67
		Daniel J. Bechtel, for rubber stamps for Quartermaster-General's office,	9 00
		Henry D. Scudder, for lumber for target boards for Rifle Range at Sea Girt,	14 00
		American Saw Company, for repairing saw in use at Arsenal,	1 50
		Pennsylvania Railroad Company, for freight charges on military stores,	12 14
		Philadelphia and Reading Railroad Company, for freight charges on military stores,	4 93
	16.	Enos Runyon, Major and Paymaster, for amount of appropriation of 1891 to Gatling Gun Company A, National Guard,	500 00
		Sullivan, Vail & Company, for cloth for making uniforms for National Guard,	790 18
		Lewis E Anderson, for hay furnished at Arsenal,	12 72
	23.	T. F. Fitzgerald, for copies of Trenton and Mercer County Directory for Adjutant and Quartermaster-Generals,	6 00
		Stoll Blank Book and Stationary Company, for repairs to typewriter, &c., for Adjutant-General's office,	4 65
		Fitzgibbon & Crisp, for wagonette, &c., for use at Camp grounds,	325 00
	25.	Mercer Oil Company, for oil furnished Camp grounds,	12 23
	30.	S. S. Armstrong, for one month's service in Quartermaster-General's office, to June 30, 1891,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to June 30, 1891,	50 00

June	30.	To James S. Kiger, for one month's service in Adjutant-General's office, to June 30, 1891,	$150 00
		Alice Provost, for one month's service in Adjutant-General's office, to June 30, 1891,	50 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal for month of June, 1891,	387 50
		Geo. H Cauffman, for painting and repairing wagons for use at Camp grounds,	51 65
		R A Donnelly, Quartermaster-General, for account of expenses of construction, &c , of Camp of First Brigade, Sea Girt, season of 1891,	7,000 00
		Sullivan, Vail & Company, for cloth for making Uniforms for the National Guard,	1,000 37
July	14.	R A. Donnelly, Paymaster-General, for account of pay of troops of First Brigade for services at Encampment, Sea Girt, season of 1891,	18,000 00
	15.	R A Donnelly, Quartermaster-General, for pay-roll of superintendent and employes engaged on improvements on Rifle Range, month of June, 1891,	182 00
		R. A. Donnelly, Quartermaster-General, for pay-roll of employes at Camp grounds for month of June, 1891,	130 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in Quartermaster-General's department, for quarter ending September 30, 1891,	45 00
		Samuel Heath, for five tons of coal delivered at Arsenal,	27 00
		Wm D. Cowan, for account of Uniforms, Second, Fourth and Fifth Regiments, First, Second and Third Battalions, and Gatling Gun Company B, National Guard,	2,500 00
		E. I. Du Pont de Nemours & Company, for five hundred pounds of mortar powder, for making cannon cartridges for use of National Guard,	90 00
		Hartley & Graham, for one Colt's Army Revolver, for Gun Detachment of Third Battalion, National Guard,	11 30
		Henry D. Scudder, for lumber for making sentry boxes for use of National Guard,	43 39
		William Segoine, for leveling and profile of drain at Camp grounds, Sea Girt,	15 00
		Pennsylvania Railroad Company, for freight charges on military stores, for month of June, 1891,	38 18
July	15.	Philadelphia and Reading Railroad Company, for freight charges on military stores, for month of June, 1891,	5 48
		Trenton Post Office, for postage stamps for office Quartermaster-General,	13 00

July	21.	To Thomas Crawford for blacksmith work for horses in use at Arsenal, to June 25, 1891,	$33 50
	28.	Samuel S Armstrong, for one month's service in Quartermaster-General's Department, to July 31, 1891,	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's Department, to July 31, 1891,	50 00
		James S. Kiger, for one month's service in Adjutant-General's Department, to July 31, 1891,	150 00
		Alice Provost, for one month's service in Adjutant-General's Department, to July 31, 1891,	50 00
		Charles Boltwood, for twenty-six days' services as acting Inspector First Brigade, National Guard, and expenses correcting muster rolls, to July 19, 1891,	182 21
		Trenton Post Office, for postage stamps for office of Adjutant-General,	50 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of employees at Arsenal for month of July, 1891,	360 00
		R. A. Donnelly, Quartermaster-General, for account of expenses of construction, &c., of camp of First Brigade, National Guard, at Sea Girt,	5,000 00
August	4.	R. A. Donnelly, Quartermaster-General, for account of pay-roll of Superintendent, Markers and Scorers, on Rifle Range, to July 18, 1891,	269 50
		Scudder & Dunham, for muslin for covering targets in use on Rifle Range,	25 61
		Wilson & Raub, for coal furnished at Arsenal,	26 25
		Edward McClurg, for repairing drums at Arsenal,	11 00
		S. E. Kaufman, for glassware for use of National Guard,	8 54
		Wilson & Bradbury, for two hundred pairs scarlet blankets for use of National Guard,	750 00
		A V. Manning & Sons, for chairs for use of National Guard,	64 50
		Trenton Water Works, for water used at Arsenal, to July 1, 1891,	4 68
		Geo. G. Felton, Deputy Quartermaster-General, for expenses of Quartermaster-General's Department, on official visit of inspection to camp of New York State Militia, Peekskill.	18 00
		John L. Murphy Publishing Company, for blanks and stationery for Adjutant-General's office,	269 20
		MacCrellish & Quigley, for blanks for Quartermaster-General's office,	4 50
		C. C. Clayton, for bathing suits for use of National Guard,	54 00

August	4.	To Convery & Walker, for chairs, matting and tables, for use of National Guard, .	$220 00
		Stoll & Cole Company, for cots and stools for use of National Guard, ...	663 20
		John Boyle, for one new flag furnished and one flag repaired for use of National Guard, ...	50 00
		Robert Rankin, for making addition to store-house building, &c., and for moving building at Camp grounds, . . .	983 35
		George Height, for amount paid H. H. Sales for whitewashing buildings, &c., at Camp grounds, ...	55 00
		D. B. Wyckoff & Sons, for horse feed, coal, &c., furnished at Camp grounds,	43 47
		R F. Newman, for blacksmith work for horses, at Camp grounds, ...	56 40
		Hendrick Voorhees, for one hundred and twenty-one loads of soil for filling upon extension of old rifle ranges and mounds of new range, ...	30 25
		Heston Bradshaw, for medicine and attendance on horses at Arsenal, ...	11 50
	11.	Adams Express Company, for express charges on packages of Adjutant-General, ...	3 40
	18.	R. A. Donnelly, Quartermaster-General, for pay-roll of employees at Camp grounds, for month of July, 1891, . .	130 00
		R A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employees on Rifle Range, Sea Girt, from July 18 to 31, 1891, ...	401 75
		Dennison Manufacturing Company, for paper targets, &c., for use at Rifle Range, Sea Girt, ...	79 05
		F. S. Katzenbach and Company, for hardware for use of National Guard, . . .	474 27
		Pennsylvania Railroad Company, for freight charges on military stores, for month of July, 1891, ...	5 05
		Adams Express Company, for express charges on military stores, for months of June and July, 1891, ...	5 40
	31.	Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to August 31, 1891, ...	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to August 31, 1891.	50 00
		James S. Kiger, for one month's service in Adjutant-General's office, to August 31, 1891, ...	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to August 31, 1891, ...	50 00
		Charles F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of August, 1891, ...	428 50

August	31.	To R. A. Donnelly, Quartermaster-General, for pay-roll of superintendent, markers, scorers, &c., at Rifle Range, from August 1 to 17, 1891,	$463 63
		J. H. Wilson, for chevrons for uniforms of National Guard,	78 75
		J. H. Wilson, for silken colors, &c., for use of National Guard,	436 75
		Ott & Brewer Company, for crockery for use of National Guard,	63 08
		Trenton China Company, John E. Clancey, Receiver, for crockery for use of National Guard,	243 75
		Moses M. Marks, for articles for use at Sea Girt and for improvements on Rifle Range,	60 55
		George Height, for incidental expenses connected with maintenance of Camp grounds, to July 20, 1891,	218 32
		Scudder & Dunham, for linen, &c., for use of National Guard,	162 08
		George H. Cauffman, for repairing and varnishing carriages for use at Camp grounds,	12 75
		O. H. Brown, for crockery, glassware and linen for use of National Guard,	62 15
		Wm P. Taylor, for glass, bricks, &c., for use at Camp grounds, general repairs at Camp grounds and improvements at Rifle Range,	41 30
		Thomas E. Hardy, for wheelwrighting done at Camp grounds,	33 80
		Willis Thompson, for horseshoeing and blacksmithing done at Camp grounds,	95 16
		E. S. Vanleer, for lumber, &c., for general repairs at Camp grounds,	239 53
		G. A. Lebtien, for suit for coachman at State headquarters, Sea Girt,	31 00
		Scudder & Dunham, for flannel for making cannon cartridge bags,	12 42
		E. S. Vanleer, for lumber for improvements on Rifle Range,	655 49
		W. C. Bray for one carriage block for front of State headquarters, Sea Girt,	11 00
		John A. Roebling's Sons Company, for galvanized telegraph wire for outfit of Signal Corps of First Brigade, National Guard,	14 96
		Henry Osborn, for twenty-five chestnut poles for outfit of Signal Corps of First Brigade, National Guard,	18 75
		People's Electric Light Company, for rubber hooks for outfit of Signal Corps of First Brigade, National Guard,	2 60
		E. M. Margerum, for two thousand seven hundred and fifty pounds of hay furnished at Arsenal	20 62
		Home Insurance Company, for premium on policy of insurance No. 232,301, covering military property of the State,	14 34

September 8.	To Watts Campbell Company, for castings and machine work for Rifle Range, . .	$3 60
	United States Express Company, for express charges on military stores, for months of June, July and August, 1891,	15 50
	Pennsylvania Railroad Company, for freight charges on military stores for month of August, 1891, ...	10 48
	New York, Lake Erie and Western Railroad Company, for transportation of National Guard during months of April and May, 1891, ...	48 25
	Pennsylvania Railroad Company, for transportation of National Guard during months of April, May, June and July, 1891, ...	1,035 75
	Adams Express Company, for express charges on military stores for month of August, 1891, ...	2 95
	P. A. Davison, for dentistry and attendance on horses at Camp grounds to July 6, 1891, ...	24 00
15.	R. A Donnelly, Quartermaster-General, for pay-roll of superintendent and employes at Camp grounds for month of August, 1891, ...	359 57
	Trenton Post Office, for postage stamps for Quartermaster-General's office, ...	10 00
	John L. Murphy Publishing Company, for stationery for offices of Adjutant-General and Quartermaster-General, as per contract, ...	62 45
	Thomas F. Hammond, for typewriter supplies for Quartermaster-General's office,	5 00
	Dennison Manufacturing Company, for target pasters for use in Rifle Practice, season of 1891, ...	31 88
	James C. Horne, for forty-five days' services as waiter at State Headquarters during season of Rifle Practice, to September 7, 1891, and cash paid for oysters,	72 83
	Samuel B. Holmes, for forty-three days' services as waiter at State Headquarters during season of Rifle Practice, to August 31, 1891, ...	64 50
	Charles Height, for butter furnished at State Headquarters during season of Rifle Practice, to August 31, 1891, ...	30 00
	Louis Hirschy Brand, for meat furnished at State Headquarters, during season of Rifle Practice of 1891, ...	145 27
	Spring Lake Fish Company, for fish furnished at State Headquarters, during season of Rifle Practice, to August 31, 1891, ...	31 04
	McCabe & Margerum, for meats furnished at State Headquarters, July 30 to August 31, 1891, ...	25 33

September 15.	To Hendrick Voorhees, for balance due on exchange of two mowing machines for Camp grounds, June 15th, 1891, ...	$100 00
	Charles W. Allen, for furnishing flowers, planting four mounds and replacing plants at Camp grounds, season of 1891,	70 00
22.	Benj R. Pierce and Edward L. Hall, for moving frame outbuildings at Camp grounds, as per contract, ...	235 25
	John R. Jones, for amount paid Pennsylvania Railroad Company for transportation of Gatling Gun Company B, from Camden to Jamesburg Reform School, for exhibition drill, ...	92 95
	John Boyle & Company, for materials for repairs of tents for use of National Guard,	39 74
	Bird W. Spencer, for thirty-seven days' services at Rifle Range, as Inspector-General of Rifle Practice, to September 7, 1891, ...	210 00
	William H. Earley, for thirty days' services as Deputy Quartermaster-General, at State Headquarters, during season of Rifle Practice, to August 31, 1891, . . .	120 00
	D. P. Forst & Company, for subsistence for Encampment of First Brigade, National Guard, July 13 to 18, 1891, ...	1,201 12
	Wm Dolton & Company, for balance for subsistence for Encampment of First Brigade, National Guard, July 13 to 18, 1891, ...	558 57
	Delaware, Lackawanna and Western Railroad Company, for transportation of Third Battalion and Company G, First Regiment, to and from Sea Girt Encampment of First Brigade. National Guard, July, 1891, ...	120 98
	New York, Susquehanna and Western Railroad Company, for transportation of First Battalion, and Company C, Second Battallion, to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891, ...	269 74
	Pennsylvania Railroad Company, for transportation of regiments and battalions of National Guard to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891, ...	2,168 71
	Northern Railroad Company of New Jersey, for transportation of Field and Staff and Companies A and B, Second Battalion, to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891, ...	34 28
	Central Railroad Company of New Jersey, for transportation of regiments and battalions of National Guard to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891, ...	1,221 41

September 22.	To Central Railroad Company of New Jersey, for transportation of horses, &c., of regiments and batallions of National Guard to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891,	$168 80
	Pennsylvania Railroad Company, for transportation of National Guard to and from Sea Girt, for Rifle Practice, season of 1891,	660 09
	New York, Susquehanna and Western Railroad Company, for transportation of officers of Department of Rifle Practice and First Battalion, National Guard, to and from Sea Girt, for Rifle Practice, season of 1891,	34 72
	Delaware, Lackawanna and Western Railroad Company, for transportation of Company G, First Regiment, Company G, Seventh Regiment, and Third Battalion, National Guard, to and from Sea Girt, for Rifle Practice, season of 1891,	114 46
	A. & H Miller, for vegetables for State Headquarters, during rifle practice, season of 1891,	140 81
	Vincent T. Miller, for butter, eggs, &c., for State Headquarters, during Rifle Practice, season of 1891,	18 80
	Charles Height, for board of Captain James L. Bodwell, Superintendent of Rifle Range, from May 5 to September 9, 1891,	90 00
	Susie Seruby, for forty-five days' services as cook at State Headquarters, during Rifle Practice, season of 1891,	67 50
	Harry L Jones, for subsistence for Company K, Sixth Regiment, en route from Rifle Range, season of 1891,	10 00
	Wm. J. Greason & Co, for subsistence for Companies E, F H and K, Sixth Regiment, and Company G, First Regiment, at Sea Girt Rifle Practice, season of 1891,	66 25
	R. A. Donnelly, Quartermaster-General, for pay-roll of Superintendent and employees at Rifle Range, Sea Girt, August 15 to September 9, 1891,	516 00
	New York and Long Branch Railroad Company, for transportation of regiments and battalions to and from Sea Girt Encampment of First Brigade, National Guard, July, 1891,	704 93
	Keyport and Matawan Street Railroad Company, for transportation of Company G, Third Regiment, to and from Sea Girt, for Rifle Praetice, sseaon of 1891,	2 88
	John C. Owens, for twenty-six days' services as Assistant Inspector of Rifle Practice, at Rifle Range, to September 7, 1891,	130 00

September 29	To James S Kiger, for one month's services in Adjutant-General's office, to September 30, 1891,	$150 00
	Alice Provost, for one month's services in Adjutant-General's office, to September 30, 1891,	50 00
	Samuel S Armstrong, for one month's services in Quartermaster-General's office, to September 30 1891,	150 00
	J. Frank Hunold, for one month's services in Quartermaster-General's office, to September 30, 1891,	50 00
	Charles H. Fox, for three hundred copies of company record books for Rifle Practice, season of 1891,	23 00
	Charles H. Fox, for binding and blanks for Quartermaster General's office,	17 00
	James M. Van Valen, for twenty days' services as Assistant Inspector-General of Rifle Practice, at Rifle Range, to September 1, 1891,	100 00
	W. S. Righter, Major and Aid-de-Camp Division Staff, for twenty days' services as Range Officer on Rifle Range, to September 1, 1891,	112 00
	Charles B. Leavitt, Major and Surgeon Seventh Regiment, for twenty days' services in attendance at Rifle Range, to September 1, 1891,	80 00
	William F. Decker, Captain Company C, First Battalion, for eighteen days' services as Range Officer on Rifle Range, to September 1, 1891,	54 00
	Northern Railroad Company of New Jersey, for transportation for account of annual inspection of National Guard,	1 04
	Campbell Brothers, for oats furnished at Camp grounds, August 29, 1891,	65 88
	J. C. Smith & Company, for oats furnished at Camp grounds, September 11, 1891,	52 50
	Franklin Gauntt, Lieutenant-Colonel and Surgeon Second Brigade, for twenty days services in attendance at Rifle Range, to September 1, 1891,	80 00
	Charles M. Headley, for forty-three days' services as clerk to Inspector-General of Rifle Practice, season of 1891,	64 50
	Mrs. Ella Debow, for laundry work for State Headquarters, Sea Girt, Rifle Practice, season of 1891,	101 20
	Stephen W. Newbury, for manure for State Camp grounds, to September 1, 1891,	100 50
	Charles F. Snowden, M. S. K., for pay roll of employees at Arsenal, for month of September, 1891,	393 00
	Jervis H. Bennett, for fifteen days' mason work at Camp grounds during month of September, 1891,	60 00

October	1.	To R. A. Donnelly, Quartermaster-General, for balance of amount to pay the First Brigade, National Guard, for encampment at Sea Girt, July 13 to 18, 1891, . .	$219 00
		New York, Lake Erie and Western Railroad Company, for transportation of Company B, Fourth Regiment, to and from Sea Girt encampment in July, 1891,	12 19
	6.	R. A. Donnelly, Quartermaster-General, for pay roll of Superintendant and employees of State Camp grounds for month of September, 1891, ...	322 75
		Alex. C. Newman, for services as standard bearer on Staff of Governor at encampment of First Brigade, National Guard, July 16, 1891, ...	5 00
		Pennsylvania Railroad Company, for transportation, Quartermaster-General's department account National Guard, during August and part of September, 1891, . .	15 84
		Hoboken Ferry Company, for transportation Second Regiment, en route to and from Sea Girt Encampment First Brigade, National Guard, in July 1891, ...	13 98
		Hoboken Ferry Company, for transportation, Second Regiment, en route to and from Sea Girt for Rifle Practice, season of 1891, ...	7 56
		New York, Lake Erie and Western Railroad Company, for trasnportation, First Regiment, en route to and from Sea Girt for Rifle Practice, season of 1891, . . .	13 57
		Central Railroad Company of New Jersey, for transportation, National Guard, en route to and from Sea Girt for Rifle Practice, season of 1891, ...	446 15
		Pennsylvania Railroad Company, for transportation, National Guard, en route to and from Sea Girt for Rifle Practice, season of 1891, ...	1,935 01
		Northern Railroad Company of New Jersey, for transportation, Second Battalion, en route to and from Sea Girt for Rifle Practice, season of 1891, ...	16 76
		New York, Susquehanna and Western Railroad Company, for transportation, First and Second Battalions, en route to and from Sea Girt for Rifle Practice, season of 1891, ...	131 72
		D. J. Bechtel, for gold badge for champion marksman 1891, furnished Commander-in-Chief, National Guard, ...	45 00
	13.	Wm. D. Cowan, for balance due for uniforms for Second, Fourth, Fifth and Sixth Regiments, First, Second and Third Battalions, and Gatling Gun Company B, National Guard, to September 19, 1891, ...	4,181 41

New Jersey State Library

October	13.	To Leon Abbett, Jr., for services and expenses in case of Donnelly, Trustee, vs. Wheelihan, tenant of building on site of Fourth Regiment Armory, for eight months' rent, to September 30, 1891,	$27 20
		New York and Long Branch Railroad Company, for transportation of National Guard, en route to and from Sea Girt for Rifle Practice, season of 1891,	743 26
		Lewis E. Anderson, for hay furnished at Arsenal,	14 25
		New York and Long Branch Railroad Company, for transportation furnished during encampment of First Brigade, National Guard, at Sea Girt, July 13 and 20, 1891,	7 62
		New York and Long Branch Railroad Company, for transportation of National Guard, during May, June and August, 1891 - Annual Inspection and Quartermaster-General's department,	14 91
	20.	N. B. Gray, for bread, etc., for McKechney's quarters, during construction, etc., of encampment of First Brigade, National Guard,	20 27
		N. B. Gray, for bread, etc., for State Headquarters, during encampment of First Brigade, National Guard,	56 49
		Howard Osborn, for groceries, etc., for State Headquarters during encampment of First Brigade, National Guard,	145 21
		Claffey & Slack, for whips, lap robes, etc., for Quartermaster-General's department, to August 31, 1891,	30 25
		Frank Scheurmann, for making fifty saber belts for use of National Guard,	50 00
		George Woolford, for cedar tank furnished for State Camp grounds,	117 00
		Wm R. Bishop, for grass seed and phosphate for State Camp grounds,	128 00
		Howard Osborn, for hardware, paints, oils, etc, for State Camp grounds,	102 63
		F. S. Katzenbach & Co., for hardware furnished National Guard, to September 23, 1891,	87 62
		Howard Osborn, for groceries, etc., for State Headquarters during Rifle Practice, season of 1891,	65 54
		N. B. Gray, for bread, etc., for State Headquarters during Rifle Practice, season of 1891,	92 31
		Pennsylvania Railroad Company, for transportation of Quartermaster-General's department to September 25, 1891,	5 13
		Pennsylvania Railroad Company, for transportation of Second Brigade to Sea Girt during Rifle Practice, season of 1891,	15 80

October	20.	To Pennsylvania Railroad Company, for transportation of horses and grooms of First Brigade staff from Jersey City to Camp of First Brigade, National Guard, . . .	$31 28
		W. L. Fish, Lieutenant Commanding Gun Detachment Third Battalion, for transportation of his horse from Sea Girt to Newark after breaking camp of First Brigade, National Guard, ...	7 50
		John F. Lovett, for painting tin roofs of buildings at Arsenal, October 19, 1891, .	40 08
		Walter Buckman, for hay furnished at Arsenal, ...	21 20
		Trenton Water Works, for water used at Arsenal from July 1 to October 1, 1891, .	5 22
		T. F. Fitzgerald, one copy of Trenton and Mercer County Directory for 1891, for Quartermaster-General s Department, .	3 00
		Trenton Post-Office, for postage-stamps for office of Adjutant-General, ...	89 00
		Naar, Day & Naar, for stationery and printing for Quartermaster-General's Department, ...	46 60
	27.	James S. Kiger, for one month's service in Adjutant General's office, to October 31, 1891, ...	150 00
		Alice Provost, for one month's service in Adjutant-General's office, to October 31, 1891, ...	50 00
		Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to October 31, 1891, ...	150 00
		J. Frank Hunold, for one month's service in Quartermaster-General's office, to October 31, 1891, ...	50 00
		Joseph W. Plume, Major-General, National Guard New Jersey, for per diem and mileage as President of the State Military Board, to March 31, 1891, ...	58 40
		William J. Sewell, Brigadier and Brevet Major-General, for per diem and mileage as member of the State Military Board, to March 31, 1891, ...	19 20
		Dudley S. Steele, Brigadier-General, First Brigade, for per diem and mileage as member of the State Military Board, to March 31, 1891, ...	57 60
		Thomas Crawford, for shoeing horses in use at Arsenal, to October 6, 1891, . . .	17 75
		Central Railroad Company of New Jersey, for transportation of National Guard for annual Inspection, Battalion Drills, &c., to October 15, 1891, ...	273 28
		Charles P. Britton, for camphor for protection of blankets, &c., from moths, at Arsenal, to September 1, 1891, ...	6 67
		Adams Express Company, for express charges on military stores, to October 20, 1891.	6 50

October	27.	To Pennsylvania Railroad Company, for freight charges on military stores, to October 20, 1891, ...	$37 30
	30.	George Height, for amount paid for freight, express charges, &c., at Camp grounds, to October 19, 1891, ...	56 46
		R. Frank Newman, for articles for repairs, &c., to harness at Camp grounds, to October 17, 1891, ...	17 00
		Thomas E. Hardy, for repairs to wagons used at Camp grounds, ...	11 05
		E. S. Vanleer, for hardware and lumber for general repairs at Camp grounds, . . .	66 15
		D. B. Wyckoff & Sons, for forage and grass seeds furnished at Camp grounds,	15 73
		Willis Thompson, for horseshoeing and blacksmithing done at Camp grounds, .	35 66
		B. Steinberg, for manure furnished at Camp grounds, ...	22 50
		Atlantic View Cemetery Association, for gravel furnished at Camp grounds, . .	12 15
		R. A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at Camp grounds for month of October, 1891, ...	260 50
		Charles F. Snowden, M. S. K., for amount of pay-roll of employes at State Arsenal for month of October, 1891, ...	413 25
		S. Zigenfuss & Co., for forage for horses at State Arsenal, ...	236 37
		Michael Hurley, for coal furnished at State Arsenal, ...	263 50
		Henry D. Scudder, for lumber for making repairs to stable floors at State Arsenal,	9 60
		New Jersey State Reform School, for one thousand bricks furnished at State Camp grounds, ...	70 00
		A. & H. Miller, for vegetables, &c., for Quartermaster-General's Department, during encampment of First Brigade, July 11 to 18 1891, ...	30 25
		New York and Long Branch Railroad Company, for transportation on occasion of battalion drill and parade of Third Regiment, at Keyport, October 15, 1891,	22 50
		Pennsylvania Railroad Company, for transportation on occasion of battalion drill and parade of Third Regiment, at Keyport, October 15, 1891, ...	34 28
		New York and Long Branch Railroad Company, for transportation of one man and horse from Belmar to Newark, account Department Rifle Practice, season of 1891, ...	7 50
		William J. Burns, for services as hostler Gatling Gun Company A, during encampment of First Brigade, from July 13 to 18, 1891, ...	9 00

October	30.	To Thomas L. Conly, for twenty-six days' work repairing tents at State Arsenal, to October 31, 1891, ...	$78 00
			$124,418 68

STATEMENT 4.

LEGISLATURE.

1890.			
November	24.	To A. S. Barber, Jr., for amount due Secretary of Senate for preparing indexes of the Journal of the Senate, etc., session of 1890, ...	$100 00
December	9.	G. W. A. Wright, for services rendered Joint Committee on Treasurer's Accounts for the year 1890, ...	100 00
		Joseph S. Hulme, for services rendered Joint Committee on Treasurer's Accounts for the year 1890, ...	100 00
		A. H. Hays, for services rendered Joint Committee on Treasurer's Accounts for the year 1890, ...	100 00
1891.			
January	13.	John L. Murphy Publishing Company, for stationery and baskets for organization of Legislature, session of 1891, ...	387 50
	14.	George T. Werts, for amount of salary as Senator, session of 1891, ...	500 00
		John J. Gardner, for amount of salary as Senator, session of 1891, ...	500 00
		Walter S. Leaming, for account of salary as Senator, session of 1891, ...	300 00
		George W. Ketchum, for account of salary as Member House of Assembly, session of 1891, ...	250 00
		Patrick T. Burns, for account of salary as Member House of Assembly, session of 1891, ...	200 00
		William H. Cole, for account of salary as Member House of Assembly, session of 1891, ...	200 00
		Eugene C Cole, for account of salary as Member House of Assembly, session of 1891, ...	400 00
		Thomas H. Pollock, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Edgar M. Taylor, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		William D. Campbell, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		James H. Mulheron, for amount of salary as Member House of Assembly, session of 1891, ...	500 00

January	14.	To Andrew J. Boyle, for amount of salary as Member House of Assembly, session of 1891,	$500 00
		Thomas B. Usher, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Thomas F. Lane, for amount of salary as Member of House of Assembly, session of 1891,	500 00
		Benjamin E. Tine, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Robert Williams, for amount of salary as Member House of Assembly, session of 1891,	500 00
		D. Winters Hagerty, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Joseph M. Engard, for amount of salary as Member House of Assembly, session of 1891,	500 00
	20.	Henry D. Winton, for amount of salary as Senator, session of 1891,	500 00
		John Carroll, for account of salary as Member House of Assembly, session of 1891,	100 00
		John J. Mathews, for account of salary as Engrossing Clerk of Senate, session of 1891,	150 00
		John Mallon, for amount of salary as Senator, session of 1891,	500 00
		George T. Cranmer, for account of salary as Senator, session of 1891,	100 00
		George K. Coleman, for account of salary as Sergeant-at-Arms of Senate, session of 1891,	150 00
		Michael Nathan, for account of salary as Assistant Sergeant-at-Arms of Senate, for session of 1891,	100 00
		John F. Kerr, for amount of salary as Member House of Assembly, session of 1891,	500 00
		William D. Daly, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John J Bertram, for amount of salary as Member House of Assembly, session of 1891,	500 00
		George Rabenstein, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John Nieder, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Smith E Johnson, for amount of salary as Member House of Assembly, session of 1891,	500 00
		William Harrigan, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1891,	500 00

January	20.	To William S. Naughwright, for account of salary as Journal Clerk, House of Assembly, session of 1891, ...	$500 00
	21.	Patrick T. Burns, for balance of salary as Member House of Assembly, session of 1891, ...	300 00
		Mitchell B. Perkins, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Henry Byrne, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		John F. Madden, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Henry Puster, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Michael Mullone, for amount of salary as Member House of Assembly, session of 1891	500 00
		Edward W. Jackson, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		A. Harry White, for account of salary as Member House of Assembly, session of 1891, ...	400 00
		Eliphalet Hoover, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
	27.	John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1891, .	1,000 00
		Eugene C. Cole, for account of salary as Member House of Assembly, session of 1891, ...	50 00
		William Pintard, for account of salary as Journal Clerk of Senate, session of 1891,	300 00
		B. R. Cogan, for account of salary as Doorkeeper of Senate, session of 1891, . . .	100 00
		John Van Bussum, for account of salary as Doorkeeper of Senate, session of 1891, .	150 00
		Samuel C. Thompson, for account of salary as Assistant Secretary of Senate, session of 1891, ...	300 00
		Robert Adrain, for amount of salary as President of Senate, session of 1891, . .	666 66
		Michael T. Barrett, for amount of salary as Senator, session of 1891, ...	500 00
		Adolph Ernst, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Joseph C. Thompson, for account of salary as Bill Clerk House of Assembly, session or 1891	250 00
		Edward C. Stokes, for amount of salary as Member House of Assembly, session of 1891, ...	500 00

January	27.	To James L. Van Syckel, for account of salary as Member House of Assembly, session of 1891,	$250 00
		Robert Bell, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		William M. Pamental, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Bernard McGinnis, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Edward P. Sickler, for account of salary as Doorkeeper of House of Assembly, session of 1891,	150 00
		M. J. O'Rourke, for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1891,	250 00
		Theodore R. Lore, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Matthew Fallahee, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
	28.	Richard Carroll, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John King, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John R. Hardin, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Aaron E. Johnston, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John Welsh, Jr., for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		John E. McKee, for account of salary as Calendar Clerk of Senate, session of 1891,	125 00
		John H. DeMott, for account of salary as Engrossing Clerk House of Assembly, session of 1891,	400 00
		Alex. A. Yard, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1891,	100 00
		Frank P. Burns, for account of salary as Doorkeeper House of Assembly, session of 1891,	100 00
		Edward Kerp, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1891,	100 00
	30.	William Harrigan, for account of salary as Sergeant-at-Arms House of Assembly, session of 1891,	100 00
		Peter W. Stagg, for account of salary as Assistant Clerk, House of Assembly, session of 1891,	500 00

January	30.	To Alex. I. Reilly, for brushes, combs, soap, chamois skins, &c., for Legislature, session of 1891, ...	$748 40
February	3.	Michael Nathan, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1891, ...	200 00
		George K. Coleman, for account of salary as Sergeant-at-Arms of Senate, session of 1891, ...	100 00
		Clarence Terhune, for account of salary as Page in Senate, session of 1891, ...	100 00
		George Zimmerman, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		John H. Huyler, for account of salary as Member House of Assembly, session of 1891, ...	250 00
		Maurice A. Rogers, for amount of salary as Senator, session of 1891, ...	500 00
		T. F. Fitzgerald, for one thousand copies of Manual of Legislature of 1891, for Senate and House of Assembly, session of 1891, ...	1,000 00
		Wm. H. Cole, for balance of salary as Member House of Assembly, session of 1891, ...	300 00
		Luther H. Tappen, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
	4.	Chas. H. Ivins, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Wm. C. Jaques, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Chas. H. Manahan, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		Jas. J. Davidson, for amount of salary as Member House of Assembly. session of 1891, ...	500 00
		David Straus, for towels for use of Legislature, session of 1891, ...	36 00
		George M. Hendrickson, for account of salary as Doorkeeper House of Assembly, session of 1891, ...	150 00
		John J Kelly, for account of salary as Doorkeeper House of Assembly, session of 1891, ...	100 00
		Fred'k Connolly, for account of salary as Page House of Assembly, session of 1891,	100 00
	6.	George H. Barker, for amount of salary as Senator, session of 1891, ...	500 00
		Wm. S. Naughright, for account of salary as Journal Clerk House of Assembly, session of 1891, ...	200 00
	10.	James Strimple, for amount of salary as Member House of Assembly, session of 1891, ...	500 00

February	10.	To John J. Gilroy, for account of salary as Page in Senate, session of 1891, ...	$50 00
		Lorenzo Mason, for account of salary as Page in Senate, session of 1891, ...	50 00
		Earnest Kerr, for account of salary as Page House of Assembly, session of 1891, . .	100 00
		Eugene C. Cole, for balance of salary as Member House of Assembly, session of 1891, ...	50 00
		George Gartner, for account of salary as Page House of Assembly, session of 1891, ...	100 00
	11.	John F. Post, for account of salary as Member House of Assembly, session of 1891, ...	300 00
		Alexander Stone, for account of salary as Doorkeeper House of Assembly, session of 1891, ...	150 00
		William Porter, for account of salary as Page House of Assembly, session of 1891, ...	100 00
		John Reilly, for account of salary as Page House of Assembly, session of 1891, . .	100 00
		John J. Lenahan, for account of salary as Page House of Assembly, session of 1891,	100 00
		Thomas O'Connor, for account of salary as Page House of Assembly, session of 1891, ...	100 00
		Charles Trefz, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		John J. Matthews, for account of salary as Engrossing Clerk of Senate, session of 1891, ...	200 00
		Lewis Schreiber, for account of salary as Page in Senate, session of 1891, ...	100 00
		S. C. Thompson, for account of salary as Assistant Secretary of Senate, session of 1891, ...	200 00
		William Pintard, for account of salary as Journal Clerk of Senate, session of 1891,	200 00
		Charles Young, for account of salary as Page House of Assembly, session of 1891,	100 00
		Edward Korp, for account of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1891, ...	150 00
		Alexander A. Yard, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1891, ...	100 00
		Linwood D. Gosling, for account of salary as Doorkeeper House of Assembly, session of 1891, ...	175 00
		James Croughan, for account of salary as Page House of Assembly, session of 1891,	100 00
		Joseph O'Mara, for account of salary as Page House of Assembly, session of 1891,	100 00
	12.	George Kyte, for amount of salary as Member House of Assembly, session of 1891,	500 00

January	12.	To Charles Hood, for account of salary as Clerk to Committee on Municipal Corporations House of Assembly, session of 1891,	$150 00
		Joseph O'Neil, for account of salary as Page House of Assembly, session of 1891,	100 00
		Geo. W. Stanford, for account of salary as Page House of Assembly, session of 1891,	100 00
		Otto F. Heinz, for account of salary as Page House of Assembly, session of 1891,	100 00
		John H. Brady, for account of salary as Document Clerk House of Assembly, session of 1891,	100 00
	17.	Ford W. Smith, for amount of salary as Member House of Assembly, session of 1891,	500 00
		James P. Albright, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John Lenard, for account of salary as Page House of Assembly, session of 1891,	100 00
		James Vaughan, for account of salary as Page House of Assembly, session of 1890,	100 00
		John Cavanaugh, for account of salary as Page House of Assembly, session of 1891,	100 00
		Frederick K. Jubert, for account of salary as Page House of Assembly, session of 1891,	100 00
		Edward C. Kelly, for account of salary as Clerk to Committee on Railroads and Canals House of Assembly, session of 1891,	150 00
		John Van Bussum, for account of salary as Doorkeeper in Senate, session of 1891,	100 00
		J. Harry Bell, for account of salary as Page Senate, session of 1891,	100 00
	18.	James L. Van Syckel, for balance of salary as Member House of Assembly, session of 1891,	250 00
		James P. Donahay, for account of salary as Clerk to Committee on Judiciary House of Assembly, session of 1891,	150 00
		William E. Ross, for account of salary as Clerk to Committee on Corporations House of Assembly session of 1891,	150 00
		Philip Delaney, for account of salary as Page House of Assembly, session of 1891,	100 00
		James O'Niell, for account of salary as Page House of Assembly, session of 1891,	100 00
		Robert Bell, for account of salary as Doorkeeper House of Assembly, session of 1891,	75 00
		James Brennan, for account of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		William Beckman, for account of salary as Doorkeeper in Senate, session of 1891,	175 00

January	18.	To John E. McKee, for account of salary as Calendar Clerk in Senate, session of 1891,	$125 00
		John P. Flynn, for account of salary as Assistant Engrossing Clerk in Senate, session of 1891,	300 00
		John J. Murray, for account of salary as Page House of Assembly, session of 1891,	100 00
	24.	Joseph B. Walters, for account of salary as Page House of Assembly, session of 1891,	100 00
		Thomas Smith, for amount of salary as Member House of Assembly, session of 1891,	500 00
		George W. Ketcham, for balance of salary as Member House of Assembly, session of 1891,	250 00
		John H. De Mott, for account of salary as Engrossing Clerk House of Assembly, session of 1891,	200 00
		Walter S. Leaming, for balance of salary as Senator, session of 1891,	200 00
		Geo. K. Coleman, for account of salary as Sergeant-at-Arms of Senate, session of 1891,	200 00
		Sam'l J. MacDonald, for account of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1891,	250 00
	25.	Sam'l C. Thompson, for account of salary as Assistant Secretary of Senate, session of 1891,	300 00
		John F. Post, for balance of salary as Member House of Assembly, session of 1891,	200 00
		John Carroll, for balance of salary as Member House of Assembly, session of 1891,	400 00
		Thomas B. Usher, for account of salary of Michael Kohe, Clerk to Committe on Labor and Industries House of Assembly, session of 1891,	150 00
		James Moylan, for amount of salary as Member House of Assembly, session of 1891,	500 00
	27.	Thos. F. Noonan, Jr., for account of salary as Clerk House of Assembly, session of 1891,	1,000 00
		M. J. O'Rourke, for account of salary as Clerk to Engrossed Bills Committee, House of Assembly, session of 1891,	100 00
March	3.	Wm. H. Carter, for amount of salary as Senator, session of 1891,	500 00
		D. B. Bearmore, for account of salary as Clerk to Committee on Revision of Laws House of Assembly, session of 1891,	150 00
	4.	William Convery, for account of salary as Page House of Assembly, session of 1891,	100 00
		Edward P. Sickler, for account of salary as Doorkeeper House of Assembly, session of 1891,	100 00

March	4.	To Samuel Gilmore, for account of salary as Page House of Assembly, session of 1891,	$100 00
		J. Herbert Potts, for amount of salary as Member House of Assembly, session of 1891,	500 00
		John J. Gilroy, for account of salary as Page in Senate, session of 1891,	50 00
		John H. Park, for account of salary as Page House of Assembly, session of 1891,	100 00
		Thomas Nolan, for account of salary as Page House of Assembly, session of 1891,	100 00
		James Flynn, for account of salary as Page House of Assembly, session of 1891,	100 00
		Frederick R. Apgar, for account of salary as Page House of Assembly, session of 1891,	100 00
		S. H. Smith, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Frank P. Burns, for account of salary as Doorkeeper House of Assembly, session of 1891,	75 00
		John J. Kelley, for account of salary as Doorkeeper House of Assembly, session of 1891,	75 00
		Thomas S. R. Brown, for amount of salary as Senator, session of 1891,	500 00
		Clarence Terhune, for account of salary as Page in Senate, session of 1891,	25 00
		Frank P. Jones, for account of salary as Assistant Journal Clerk House of Assembly, session of 1891,	250 00
			$50,963 56

STATEMENT 4½.

LEGISLATURE.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 4,)	$50,963 56
March	10.	William Harrigan, for balance of salary as Sergeant-at-Arms, House of Assembly, session of 1891,	100 00
		Matthew Fallahee, for account of salary as Doorkeeper House of Assembly, session of 1891,	100 00
		John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1891,	300 00
		John J. Matthews, for account of salary as Engrossing Clerk of Senate, session of 1891,	200 00
		William Pintard, for account of salary as Journal Clerk of Senate, session of 1891,	100 00
		Michael Nathan, for account of salary as Assistant Sergeant-at-Arms of Senate, session of 1891,	100 00

March	11.	To Peter D. Smith, for amount of salary as Senator, session of 1891,	$500 00
		George T. Cranmer, for account of salary as Senator, session of 1891,	100 00
		Thomas W. Hurff, for account of salary as Assistant Journal Clerk of Senate, session of 1891,	100 00
		A. W Nash, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Edward C. Kelly, for account of salary as Clerk to Committee on Railroads and Canals House of Assembly, session of 1891,	100 00
	12.	Peter W. Stagg, for account of salary as Assistant Clerk House of Assembly, session of 1891,	200 00
		George K. Coleman, for account of salary as Sergeant-at-Arms of Senate, session of 1891,	50 00
		Lewis Moore, for account of salary as Page in Senate, session of 1891,	100 00
	13.	Johnston Cornish, for amount of salary as Senator, session of 1891,	500 00
		Jacob R. Wyckoff, for amount of salary as Member House of Assembly, session of 1891,	500 00
		Jacob Swartwout, for amount of salary as Member House of Assembly, session of 1891,	500 00
		W. S. Naughright, for account of salary as Journal Clerk House of Assembly, session 1891,	100 00
		Thomas Francis Waldron, for account of salary as Page House of Assembly, session of 1891	100 00
	14.	John J. Matthews, for account of salary as Engrossing Clerk of Senate, session of 1891	150 00
	17.	Charles Hood, for balance of salary as Clerk to Committee on Municipal Corporations House of Assembly, session of 1891,	150 00
		Alexander A. Yard, for balance of salary as Engrossing Clerk House of Assembly, session of 1891,	400 00
		George T. Cranmer, for balance of salary as Senator, session of 1891,	300 00
		G. W. A. Wright, for services rendered Joint Committee on Treasurer's Accounts, Legislature of 1891,	50 00
		A. H. Hays, for services rendered Joint Committee on Treasurer's Accounts, Legislature of 1891,	50 00
		Joseph S. Hulme, for services rendered Joint Committe on Treasurer's Accounts, Legislature of 1891,	50 00

March	17.	To Samuel J. McDonald, for balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1891, ...	$250 00
		John Simmon, for amount of salary as Page House of Assembly, session of 1891, .	200 00
		Frederick C. Marsh, for amount of salary, as Senator, session of 1891, ...	500 00
	18.	Michael Nathan, for balance of salary as Assistant Sergeant-at-Arms of Senate, session of 1891, ...	100 00
		James Butcher, for amount of salary as Senator, session of 1891, ...	500 00
		Moses K. Everett, for amount of salary as Senator, session of 1891, ...	500 00
		Seaman R. Fowler, amount of salary as Senator, session of 1891, ...	500 00
		William J. Keys, for amount of salary as Senator, session of 1891, ...	500 00
		John D. Rue, for amount of salary as Senator, session of 1891, ...	500 00
		James J. Bergen, for amount of salary as Speaker House of Assembly, session of 1891, ...	666 66
		Lewis L. Sharp, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		William B. Niece, for amount of salary as Member House of Assembly, session of 1891, ...	500 00
		A. Harry White, for balance of salary as Member House of Assembly, session of 1891, ...	100 00
		John H. Huyler, for balance of salary as Member House of Assembly, session of 1891, ...	250 00
		William H. De Kalb, for account of salary as Assistant Doorkeeper in Senate, session of 1891, ...	30 00
		William E. Ross, for balance of salary as Clerk to Committee on Corporations, House of Assembly, session of 1891, . .	150 00
	19.	Thomas B. Usher, for balance of salary as Member of House of Assembly, session of 1891, ...	150 00
		John Fee, Jr., for amount of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1891, ...	500 00
		Edward Korp, for balance of salary as Assistant Sergeant-at-Arms House of Assembly, session of 1891, ...	250 00
		Joseph C. Thompson, for balance of salary as Bill Clerk House of Assembly, session of 1891.	250 00
		Edward P Sickler, for balance of salary as Doorkeeper House of Assembly, session 1891, ...	100 00
		William M. Pamental, for balance of salary as Doorkeeper House of Assembly, session of 1891, ...	175 00

March	19.	To Geo. M. Hendrickson, for balance of salary as Doorkeeper House of Assembly, session of 1891,	$200 00
		John Welch, Jr., for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Bernard McGinnis, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Linwood D Gosling, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Theo. R. Love, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Jeremiah Connell, for amount of salary as Page House of Assembly, session of 1891,	200 00
		Oliver W. Tynan, for amount of salary as Page House of Assembly, session of 1891,	200 00
		George Haley, for amount of salary as Page House of Assembly, session of 1891,	200 00
		Thomas F. Waldron, for balance of salary as Page House of Assembly, session of 1891,	100 00
		James Flynn, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Frederick R Apgar, for balance of salary as Page House of Assembly, session of of 1891,	100 00
		James Croughan, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Joseph B. Walters, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Samuel Gilmore, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Philip Delaney, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Otto F. Heinz, for balance of salary as Page House of Assembly, session of 1891,	100 00
		William Convery, for balance of salary as Page House of Assembly, session of 1891,	100 00
		James Vaughan, for balance of salary as Page House of Assembly, session of 1891,	100 00
		John J. Murray, for balance of salary as Page House of Assembly, session of 1891,	100 00
		George Gartner, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Thomas O. Connor, for balance of salary as Page House of Assembly, session of 1891,	100 00

March	19.	To William Porter, for balance of salary as Page House of Assembly, session of 1891,	$100 00
		George W Stanford, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Charles Young, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Joseph O. Mara, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Thomas Nolan, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Robert Bell, for balance of salary as Doorkeeper House of Assembly, session of 1891,	100 00
		Edward F. McDonald, for amount of salary as Senator, session of 1891,	500 00
		Samuel C. Thompson, for balance of salary as Assistant Secretary of Senate, session of 1891,	400 00
		John P. Flynn, for balance of salary as Assistant Engrossing Clerk of Senate, session of 1891,	300 00
		William Beckman, for balance of salary as Doorkeeper of Senate, session of 1891,	175 00
		B. R. Cogan, for balance of salary as Doorkeeper of Senate, session of 1891,	250 00
		John Van Bussum, for balance of salary as Doorkeeper of Senate, session of 1891,	100 00
		Robert A. Haggerty, for amount of salary as Assistant Doorkeeper of Senate, session of 1891,	350 00
		William Pintard, for balance of salary as Journal Clerk of Senate, session of 1891,	400 00
		Lewis Schreiber, for balance of salary as Page of Senate, session of 1891,	100 00
		John J. Matthews, for balance of salary as Engrossing Clerk of Senate, session of 1891,	500 00
		Joseph Hayter, for amount of salary as Doorkeeper of Senate, session of 1891,	350 00
		Lorenzo Mason, for balance of salary as Page of Senate, session of 1891,	150 00
		Lewis Moore, for balance of salary as Page of Senate, session of 1891,	100 00
		J. Harry Bell, for balance of salary as Page of Senate, session of 1891,	100 00
		Jacob Edelman, for amount of salary as Bill Clerk of Senate, session of 1891,	500 00
		Richard McAghan, for amount of salary as Page House of Assembly, session of 1891,	200 00
		John S. McMasters, for amount of salary as Private Secretary to President of Senate, session of 1891,	600 00

March	19.	To James O'Neill, for balance of salary as Page House of Assembly, session of 1891,	$100 00
		John Cavanaugh, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Alexander Stone, for balance of salary as Doorkeeper House of Assembly, session of 1891,	200 00
		DeWitt B. Bearmore, for balance of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1891,	150 00
		Thomas W. Hurff, for balance of salary as Assistant Journal Clerk of Senate, session of 1891,	400 00
		John J. Gilroy, for balance of salary as Page of Senate, session of 1891,	100 00
		Matthew Fallahee, for balance of salary as Doorkeeper House of Assembly, session of 1891,	75 00
		William S. Naughright, for balance of salary as Journal Clerk House of Assembly, session of 1891,	200 00
		Frank P. Jones, for balance of salary as Assistant Journal Clerk House of Assembly, session of 1891,	250 00
		John Leonard, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Joseph O'Neill, for balance of salary as Page House of Assembly, session of 1891,	100 00
		M. J. O'Rourke, for balance of salary as Clerk to Committee on Engrossed Bills House of Assembly, session of 1891,	150 00
		Frederick Connolly, for balance of salary as Page House of Assembly, session of 1891,	100 00
		John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1891,	100 00
		John E. McKee, for balance of salary as Calendar Clerk of Senate, session of 1891,	250 00
		William H. DeKalb, for balance of salary as Assistant Doorker of Senate, session of 1891,	320 00
		George K. Coleman, for balance of salary as Sergeant-at-Arms of Senate, session of 1891,	200 00
		John Bellon, for amount of salary as Page of Senate, session of 1891,	200 00
		James P. Donahay, for balance of salary as Clerk to Committee on Judiciary House of Assembly, session of 1891,	150 00
		James Brennan, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00

March	19.	To Thompson C. Murphy, for amount of salary as Page House of Assembly, session of 1891,	$200 00
	20.	John Zabriskie, for amount of salary as Page House of Assembly, session of 1891,	200 00
		John Reilly, for balance of salary as Page House of Assembly, session of 1891,	100 00
		John H. Park, for balance of salary as Page House of Assembly, session of 1891,	100 00
		John J. Lenahan, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Frederick K. Jubert, for balance of salary as Page House of Assembly, session of 1891,	100 00
		Ernest Kerr, for balance of salary as Page House of Assembly, session of 1891,	100 00
		John J. Kelly, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Frank P. Burns, for balance of salary as Doorkeeper House of Assembly, session of 1891,	175 00
		Thomas F. Noonan, Jr., for account of salary as Clerk House of Assembly, session of 1891,	400 00
		Peter W. Stagg, for balance of salary as Assistant Clerk House of Assembly, session of 1891,	500 00
		John H. De Mott for balance of salary as Engrossing Clerk House of Assembly, session of 1891,	700 00
		Edward C. Kelly, for balance of salary as Clerk to Committee on Railroads and Canals House of Assembly, session of 1891,	50 00
		John H. Brady, for balance of salary as Document Clerk House of Assembly, session of 1891,	150 00
		David K. Hodge, for amount of salary as Private Secretary to Speaker House of Assembly, session of 1891,	600 00
	24.	John Hinchliffe, for account of salary due John H. Brady as Document Clerk House of Assembly, session of 1891,	150 00
		Scudder & Dunham, for ten dozen towels for use of Legislature,	60 00
	25.	T. F. Fitzgerald, for 1,000 copies of Legislative Manual for 1891, furnished Senate and House of Assembly, session of 1891,	1,000 00
	21.	Clarence Sackett, for amount due as per Items Nos. 4 and 28, Incidental Bill of 1891,	261 50
		William Harrigan, for amount due as per Items Nos. 38 and 50, Incidental Bill of 1891,	175 00
		Naar, Day & Naar, for amount due as per Incidental Bill of 1890,	992 67

March	21.	To John L. Murphy Publishing Company, for amount due as per Items Nos. 1, 9, 43, 48, 49, 50 and 51, Incidental Bill of 1890, . .	$1,134 40
		Chas. & Geo. M. Furman, for amount due as per Items Nos. 3, 4 and 5, Incidental Bill of 1890, ...	100 00
		Albert Datz, for amount due as per Item No. 38, Incidental Bill of 1890, ...	75 00
		Naar, Day & Naar, for amount due as per Incidental Bill of 1891, ...	914 33
		Henry Peterson, for amount due as per Item No. 19, Incidental Bill of 1891, . .	80 00
		Benj. F. Lee, for amount due as per Item No. 20, Incidental Bill of 1891, ...	71 31
		Benjamin Godshalk, for amount due as per Item No. 21, Incidental Bill of 1891, . .	200 00
		C. J. Foster, for amount due as per Item No. 23, Incidental Bill of 1891, ...	20 75
		Elizabeth Kucker, for amount due as per Item No. 24, Incidental Bill of 1891, . .	60 00
		William Doherty, for amount due as per Item No 25, Incidental Bill of 1891, . .	200 00
		W. Holt Apgar, for amount due as per Item No. 26, Incidental Bill of 1891, . .	100 00
		Knight & Gnichtel, for amount due as per Item No. 31, Incidental Bill of 1891, . .	271 80
		John L. Murphy Publishing Company, for amount due as per Items Nos. 33 and 36, Incidental Bill of 1891, ...	258 58
		Thomas K. Johnston, for amount due as per Item No. 34, Incidental Bill of 1891,	50 00
		Albert Datz, for amount due as per Items Nos. 37, 44, 45, 46, 54 and 64, Incidental Bill of 1891, ...	2,040 10
		MacCrellish & Quigley, for amount due as per Items Nos. 40 and 41, Incidental Bill of 1891, ...	85 50
		John Degnan, for amount due as per Item No. 42, Incidental Bill of 1891, ...	100 00
		John Carr, for amount due as per Item No. 43, Incidental Bill of 1891, ...	100 00
		D J. Bechtel, for amount due as per Items Nos. 48 and 49, Incidental Bill of 1891, .	68 00
		Chas. & Geo. M. Furman, for amount due as per Item No. 51, Incidental Bill of 1891, ...	60 00
		Thomas Nolan, for amount due as per Item No. 52, Incidental Bill of 1891, ...	50 00
		Philip Delaney, for amount due as per Item No 53, Incidental Bill of 1891, ...	50 00
		William A. Beecroft, for amount due as per Item No 55, Incidental Bill of 1891, . .	500 00
		James A. Malloy, for amount due as per Item No. 56, Incidental Bill of 1891, . .	500 00
		Newkirk N. Weutz, for amount due as per Item No 58, Incidental Bill of 1891, . .	300 00
		William S. Howell, for amount due as per Item No. 59, Incidental Bill of 1891, . .	600 00

March	21.	To James H. Mattison, for amount due as per Item No. 60, Incidental Bill of 1891, . .	$600 00
		Allan L. McDermott, for amount due as per Item No. 67, Incidental Bill of 1891, . .	500 00
	22.	Otto H. Heinz, for amount due as per Item No. 14, Incidental Bill of 1890, ...	194 15
		Craig A. Marsh, for amount due as per Item No 68, Incidental Bill of 1891, . .	500 00
		Sutphin & Larue, for amount due as per Item No. 2 Incidental Bill of 1890, . . .	28 00
		Knight & Gnichtel, for amount due as per Item No. 32, Incidental Bill of 1890, . .	2 77
		W. Holt Apgar, for amount due as per Item No. 33, Incidental Bill of 1890, . .	100 00
		Gabriel B. Dunning, for amount due as per Item No. 61, Incidental Bill of 1891, . .	10 00
		Joseph Hayter, for amount due as per Item No. 61, Incidental Bill of 1891, ...	10 00
		Jacob Edelman, for amount due as per Item No. 61, Incidental Bill of 1891, . .	10 00
		Mulford Ludlam, for amount due as per Item No. 61, Incidental Bill of 1891, . .	10 00
		Convery & Walker, for amount due as per Item No. 35, Incidental Bill of 1890, . .	71 85
		John Van Bussum, for amount due as per Item No. 60, Incidental Bill of 1890, . .	25 00
		Kessler, for amount due as per Item No. 6, Incidental Bill of 1891, ...	57 20
		Convery & Walker, for amount due as per Item No. 7, Incidental Bill of 1891, . .	38 70
		Francis J. McAdams, for amount due as per Item No. 63, Incidental Bill of 1891,	1,500 00
		Clark Brothers Company, for amount due as per Item No. 22, Incidental Bill of 1891, ...	20 00
		W. J. Keys, for amount due as per Item No. 30, Incidental Bill of 1891, ...	500 00
		Foye Letter File Cabinet and Index Company, for amount due as per Item No. 32, Incidental Bill of 1891, ...	307 00
		George K. Coleman, for amount due as per Item No. 35, Incidental Bill of 1891, . .	12 75
		Paterson Labor Standard, for amount due as per Item No. 39, Incidental Bill of 1891, ...	813 80
		Joseph M. Engard, for amount due as per Item No. 62, Incidental Bill of 1891, . .	400 00
		George K. Coleman, for amount due as per Item No. 65, Incidental Bill of 1891, . .	150 00
		Kessler Brothers, for amount due as per Item No. 26, Incidental Bill of 1891, . .	62 25
	28.	Ellen Meeley, for amount due as per Item No. 46, Incidental Bill of 1890, ...	300 00
		John J. Matthews, for amount due as per Item No. 6, Incidental Bill of 1890, . .	128 00
		Rev. J. J. Pierson, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. O. S. Bunting, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00

March	28.	To Rev. J. McAlpin Harding, for amount due as per Item No. 7, Incidental Bill of 1890,	$10 00
		Rev. F. M. Voight, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. E. J. Foote, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. Wm. P. Davis, for amount due as per Item No. 7 Incidental Bill of 1890, . .	10 00
		Rev L. O. Manchester, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		Rev. E. P. Eaches, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. A. E. Ballard, for amount due as per Item No. 7, Incidental Item of 1890, . .	10 00
		Rev. Wm. J. Thompson, for amount due as per Item No. 7, Incidental Bill of 1890,	10 00
		Rev. R. J. Andrews, for amouut due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. Judson Conklin, for amount due as per Item No. 7, Incidental Bill of 1890,	10 00
		Rev. C. M. Aurand, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. A. C. Titus for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. Geo. S. Meseroll for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		Rev J. E. Wiley, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. B. C. Lippincott, for amount due as per Item No. 7, Incidental Bill of 1890,	10 00
		Rev Wm. H. Woolverton, for amount due as per Item No. 7, Incidental Bill of 1890,	10 00
		Rev. J. E. Lake, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Wm. H. Filson, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. S. M. Studdiford, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		Rev. J. J. Heissler, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Rev. John Handley, for amount due as per Item No. 7, Incidental Bill 1890, ...	10 00
		Rev. J. P. Sampson, for amount due as per Item No. 7, Incidental Bill of 1890, . . .	10 00
		Rev. George C. Maddock, for amount due as per Item No. 7, Incidental Bill 189 , .	10 00
		Rev Jacob Keller, for amount due as per Item No. 7, Incidental Bill of 1890, . .	10 00
		Samuel F. Gaskell, for amount due as per Item No. 7, Incidental Bill of 1890 . . .	10 00
		M. B Perkins, for amounts due Revs. J. B. Graw, L. B. Thompson, Samuel Conn, Jas. Walden, T. M. Eastwood, William Holden, A. L. Hyde, John S. Porter, G. H. Hills, Joseph L. Roe, James Rogers, G. W. Harrod, as per Item No. 7, Incidental Bill of 1890, ...	120 00
		James E. Connolly, for amount due as per Item No. 8, Incidental Bill of 1890, . .	10 00

March	28.	To Patrick H. Corrish, for amount due as per Item No. 10, Incidental Bill of 1890, . .	$3 30
		Jordan Stationery Company, for amount due as per Item No. 11, Incidental Bill of 1890, ...	150 00
		MacCrellish & Quigley, for amount due as per Items Nos. 12, 24 and 53, Incidental Bill of 1890, ...	50 50
		Foye Letter File Cabinet and Index Company, for amount due as per Item No. 13, Incidental Bill of 1890, ...	669 45
		Thomas K. Johnson for amount due as per Item No. 36, Incidental Bill of 1890, . .	50 00
		Charles H. Schmidt, for amount due as per Item No. 37, Incidental Bill of 1890, . .	194 15
		New Jersey Deutsch Zeitung, for amount due as per Items Nos. 39 and 41, Incidental Bill of 1890, ...	337 24
		Elizabeth Freie Press, for amount due as per Item No. 40, Incidental Bill of 1890,	343 96
		Jeremiah J. Maher, for amount due as per item No. 42, Incidental Bill of 1890, . .	76 70
		Mary Dweyer, for amount due as per Item No. 45, Incidental Bill of 1890, ...	10 00
		Frank Huber, for amount due as per Item No. 47, Incidental Bill of 1890, ...	150 00
		Samuel Dickinson, for amount due as per Item No. 52, Incidental Bill of 1890, . .	42 00
		Charles A. Gundaker, Treasurer, for amount due as per Item No. 54, Incidental Bill of 1890, ...	252 00
		William J. McCloud, for amount due as per Item No. 56, Incidental Bill of 1890,	50 00
		Reid & Beckwith, for amount due as per Item No. 57, Incidental Bill of 1890, . .	87 50
		James S. Beckwith, for amount due as per Item No. 58, Incidental Bill of 1890, . .	218 50
		Knight & Gnichtel, for amount due as per Item No. 59, Incidental Bill of 1890,	110 20
		Robert A. Haggerty, for amount due as per Item No. 61, Incidental Bill of 1890,	10 00
		William J. Low, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		Harry Stone, for amount due as per Item No. 61, Incidental Bill of 1890, ...	10 00
		John S. McMaster, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		John Carpenter, Jr., for amount due as per Item No. 61, Incidental Bill of 1890,	10 00
		Robert H. Ingersoll, for amount due as per Item No. 61, Incidental Bill of 1890,	10 00
		John P. Flynn, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		Asa K. Cole, for amount due as per Item No. 61, Incidental Bill of 1890, ...	10 00
		Frederick H. Wildrick, for amount due as per Item No. 61, Incidental Bill of 1890,	10 00
		John Courtade, for amount due as per Item No. 61, Incidental Bill of 1890, ...	10 00

March	28.	To Rev. John Dixon, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . . .	$20 00
		Rev. Elijah Lucas, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . . .	20 00
		Rev. A. F. Hutchinson, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. D. R. Foster, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. I, Incidental Bill of 1891, . . .	20 00
		Rev. J. M. Read, for amount due as per Item No 7, Incidental Bill of 1890, and Item No 1, Incidental Bill of 1891, . .	20 00
		Rev. D. J. Freas, for amount due as per Item No 7, Incidental Bill of 1890, and Item No 1, Incidental Bill of 1891, . .	20 00
		Rev. Joseph Gaskell, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . .	20 00
		Rev. C. P. Glover, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . .	20 00
		Rev. Thos. S. Griffith, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. James E. Diverty, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev S. Wesley Lake, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. Edward S. Fitz, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. George B. Wight, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. Richard Thorn, Jr., for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891,	20 00
		Rev. G. H. Ingram, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . .	20 00
		Rev. W. A. Brooks, for amount due as per Item No. 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, . .	20 00
		Rev. G. H. Hills, for amount due as per Item No 1, Incidental Bill of 1891, . .	10 00
		Rev. John V. Thompson, for amount due as per Item No. 1, Incidental Bill of 1891, ...	10 00
		Rev. John M. Rogers, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. James Walden, for amount due as per Item No. 1, Incidental Bill of 1891, . .	10 00
		Rev. Theo. F. Chambers, for amount due as per Item No. 1, Incidental Bill of 1891,	10 00

March	28.	To Rev. T. M. Eastwood, for amount due as per Item No. 1, Incidental Bill of 1891, .	$10 00
		John G. Shreve, for amount due as per Item No. 2, Incidental Bill of 1891, . .	10 00
		D. Harris Smith, for amount due as per Item No. 2, Incidental Bill of 1891, . .	10 00
		William S. Sharp, for amount due as per Item No. 2, Incidental Bill of 1891, . .	10 00
		Wilbur A. Mott, for amount due as per Item No. 2, Incidental Bill of 1891, . .	10 00
		A. S. Barber, Jr., for amount due as per Item No. 2, Incidental Bill of 1891, . .	10 00
		John J. Mathews, for amount due as per Item No. 3, Incidental Bill of 1891, . .	128 00
		James L. Griggs, for amount due as per Item No. 27, Incidental Bill of 1891, . .	104 20
		John Glenn, for amount due as per Item No. 29, Incidental Bill of 1891, ...	150 00
		William J. Lowe, for amount due as per Item No 57, Incidental Bill of 1891, . .	500 00
		G. S. Cook, for amount due as per Item No. 69, Incidental Bill of 1891, ...	224 24
		Jersey City Argus, for amount due as per Items Nos. 27, 28, 29 and 34, Incidental Bill of 1890, ...	1,078 25
		M. M. Steele, for amount due as per Item No. 70, Incidental Bill of 1891, ...	90 00
		Edgar R. Pearsall, for amount due as per Item No. 71, Incidental Bill of 1891, . .	50 00
		Clark Brothers Company, for lamps, cuspidores, tumblers, &c., for Legislature, session of 1891, ...	131 22
	30.	John Carpenter, Jr., for balance of salary as Secretary of Senate, session of 1891, .	100 00
		Rev. W. T. Abbott, for amount due as per Item No. 7, Incidental Bill of 1890, . . .	10 00
		Rev. Joseph F. Shaw, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		Rev. O. B. Coit, for amount due as per Item No. 7, Incidental Bill of 1890, ...	10 00
May	5.	Rev. John S. Parker, for amount due as per Item No. 7, Incidental Bill of of 1890, .	10 00
		Rev. F. M. Kip, for amount due as per Item No. 7, Incidental Bill of 1890, ...	10 00
		Estate of Rev. John H. Salisbury, for amount due as per Item No. 7, Incidental Bill of 1890, ...	10 00
		Rev. John B. Mathis, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		Rev. John Y Dobbins, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
		To James C. Clarke, for amount due as per Item No. 8, Incidental Bill of 1890, . . .	10 00
		Albert H. Doremus, for amount due as per Item No. 8, Incidental Bill of 1890, . .	10 00
		J. D Payran, for amount due as per Item No. 25, Incidental Bill of 1890, ...	5 00
		Robert J. Ingersoll, for amount due as per Item No. 44, Incidental Bill of 1890, . .	25 00

May	5,	To John McCormick, for amount due as per Item No 61, Incidental Bill of 1890, . .	$10 00
		Charles DeHart, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		George Keough, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		Andrew J Steelman, for amount due as per Item No. 61, Incidental Bill of 1890, . .	10 00
		Joseph Bell, for amount due as per Item No. 61, Incidental Bill of 1890, ...	10 00
		Thomas L. Titus, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		William Rodman, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Walter Atkinson, for amount due as per Item No 2, Incidental Bill of 1891, . . .	10 00
		A. V. D. Honeyman, for amount due as per Item No. 2, Incidental Bill of 1891, .	10 00
		Patrick Corish, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
		William Thompson, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Edward J. Lyons, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		County Clerk of Camden County, for amount due as per Item No. 47, Incidental Bill of 1891, ...	15 00
	6.	Eugene M. Van Note, for amount due as per Item No 5, Incidental Bill of 1891, .	200 00
	12.	Rev. L. B Hartman, for amount due as per Item No. 7, Incidental Bill of 1890, . . .	10 00
		Joshua Earle, for amount due as per Item No. 8, Incidental Bill 1890, ...	10 00
		John O. Rourke, for amount due as per Item No 61, Incidental Bill of 1890, ...	10 00
		Frank Mulvey, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
		John S McMaster, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Van Cleef Meeker, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
	19.	Clarence Terhune, for balance of salary as Page in Senate, session of 1891, ...	75 00
		Rev. F. A. Slater, for amount due as per Item No 7, Incidental Bill of 1890, . . .	10 00
		Rev. David Simmons, for amount due as per Item No. 7, Incidental Bill of 1890, .	10 00
	26.	James F. Larkins, for amount due as per Item No. 8, Incidental Bill of 1890, . . .	10 00
		J. E. Fennell, for amount due as per Item No 30, Incidental Bill of 1890, ...	20 00
		John Carick, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
		James Clark, for amount due as per Item No 2, Incidental Bill of 1891, ...	10 00
		John Daley, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
	29.	Rev. George C. Maddock, for amount due as per Item No. 1, Incidental Bill of 1891,	10 00

May	29.	To Rev. H. F. Gravatt, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	$10 00
		Rev. C. S. Powelson, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. Dr. Taylor, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. J. B. Randolph, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. J. H. Hutchinson, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. Mr. Thomas, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. F. M. Voight, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev S. M. Studdiford, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. J. B Graw, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. Wm. Holden, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. L. Rymarski, for amount due as per Item No 1, Incidental Bill of 1891, . . .	10 00
		Rev. Mr. Snyder, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. Fred'k Bloom, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. A. L. Brand, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
June	2.	Rev. George W. Harrod, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. W. W. Holloway, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		Rev. O. B. Coit, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. Joseph L. Roe, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Rev. John O. Leary, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Edward J. Mahoney, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		James Slavin, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
		Patrick Kiernan, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Thomas F. Noonan, Jr., for balance of salary as Clerk House of Assembly, session of 1891, ...	100 00
	3.	Thomas F Noonan, Jr., for preparing index of Minutes of House of Assembly, session of 1891, ...	100 00
		Thomas F. Noonan, Jr., for amount due as per Item No. 2, Incidental Bill of 1891, .	10 00
	9.	Rev. E. J. Reed, for amount due as per Item No. 1, Incidental Bill of 1891, ...	10 00
		Aaron Hawkyard, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Rev M. A. Parker, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00

June	9.	To Rev. J. P. Searle, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	$10 00
		Rev. Mr. Trumbower, for amount due as per Item No. 1, Incidental Bill of 1891, .	10 00
		George E. Pierson, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
	16.	Rev. J. A. Reynolds, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		Michael Flannigan, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		John B. Courtney, for amount due as per Item No. 2, Incidental Bill of 1891. . . .	10 00
		Victor Schooley, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
	23.	Wm. Pintard, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
		Rev. S. S. Weatherly, for amount due as per Item No 7, Incidental Bill of 1890, and Item No. 1, Incidental Bill of 1891, .	20 00
		Rev John B. Haines, for amount due as per Item No. 1, Incidental Bill of 1891, . . .	10 00
		W. E. Ross, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
	30.	Simon Reichman, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
July	15.	Rev. O. E. Reidenbach, for amount due as per Item No 1, Incidental Bill of 1891, .	10 00
		Daniel Sullivan, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		James R. McDermit, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
		Frank W. Nichols, for amount due as per Item No 2, Incidental Bill of 1891, . . .	10 00
	21.	Frank Huber, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
	28.	Wm. H. De Kalb, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
August	4.	Finn & Broxman, for amount due as per Item No. 16, Incidental Bill of 1890, . .	59 50
	11.	John Carpenter, Jr., for preparing index of Senate Journal, session of 1891, ...	100 00
September	15.	John Dooley, for amount due as per Item No. 2, Incidental Bill of 1891, ...	10 00
	22.	W. H Butler, for amount due as per Item No. 15, Incidental Bill of 1890, ...	12 00
October	13.	Anna Carslake, for amount due John Courtade as per Item No. 2, Incidental Bill of 1891, ...	10 00
		John J. Matthews, for amount due as per Item No. 2, Incidental Bill of 1891, . . .	10 00
			$103,883 54

STATEMENT 5.

COUNTY LUNATIC ASYLUMS.

1890			
November	13.	To C. L. Adams, Director, for support of sixty patients in Burlington County, for quarter ending September 30, 1890, ...	$1,492 00
	17.	Thomas J. Regan, County Collector, for support of four hundred and ninety-eight patients in Essex County, for quarter ending September 30, 1890, . .	12,344 57
1891.			
January	19.	Samuel Wood, Director, for support of one hundred and twenty-four patients in Camden County, for quarter ending December 31, 1890, ...	3,223 71
	26.	Isaac M. Scudder, Director, for support of fifteen patients in Cumberland County, for quarter ending December 31, 1890, .	372 00
February	9.	Alfred B. Shute, Director, for support of eight patients in Salem County, for six months, to December 31, 1890, ...	400 75
	16.	Caleb L. Adams, Director, for support of fifty-seven patients in Burlington County, for quarter ending December 31, 1890, ...	1,468 00
		George G. Halstead, Director, for support of forty-eight patients in Passaic County, for quarter ending December 31, 1890, ...	1,259 43
		Thomas J. Regan, County Collector, for support of five hundred and eighteen patients in Essex County, for quarter ending January 31, 1891, ...	12,832 00
			$33,392 46

STATEMENT 5½.

COUNTY LUNATIC ASYLUMS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 5), ...	$33,392 46
March	24.	August M. Bruggermann, Director, for support of two hundred and ninety-six patients in Hudson County, for quarter ending December 31, 1890, ...	7,170 00
April	10.	Samuel Wood, Director, for support of one hundred and twenty patients in Camden County, for quarter ending March 31, 1891, ...	3,017 14
	14.	Isaac M. Smalley, Director, for support of fourteen patients in Cumberland County, for quarter ending March 31, 1891, . . .	344 00

May	12.	To Caleb L. Adams, Director, for support of fifty-seven patients in Burlington County, for quarter ending March 31, 1891, .	$1,414 00
		Thomas J. Regan, County Collector, for support of five hundred and twenty-one patients in Essex County, for quarter ending April 30, 1891, ...	13,037 71
		Alfred B. Shute, Director, for support of eight patients in Salem County, for quarter ending March, 31, 1891, ...	208 00
	19.	August M. Bruggermann, Director, for support of three hundred and two patients in Hudson County, for quarter ending March 31, 1891, ...	7,246 00
July	21.	Richard C. Masen, Director, for support of one hundred and twenty-eight patients in Camden County, for quarter ending June 30, 1891, ...	3,157 14
		Isaac M. Smalley, Director, for support of fifteen patients in Cumberland County, for quarter ending June 30, 1891, . . .	372 00
	28	August M. Bruggermann, Director for support of three hundred and eleven patients in Hudson County, for quarter ending June 30, 1891, ...	7,458 00
August	11.	Thomas J. Regan, County Collector, for support of five hundred and twenty-nine patients in Essex County, for quarter ending July 31, 1891, ...	13,187 15
	18.	Francis D Perkins, Director, for support of fifty-four patients in Burlington County, for quarter ending June 30, 1891, ...	1,404 00
October	13.	August M. Bruggermann, Director, for support of three hundred and nine patients in Hudson county, for quarter ending September 30, 1891, ...	7,616 00
		Richard C. Mason, Director, for support of one hundred and forty-two patients in Camden County, for quarter ending September 30, 1891, ...	3,465 71
		Isaac M. Smalley, Director, for support of thirteen pat ents in Cumberland County, for quarter ending September 30, 1891, .	338 co
			$102,827 31

STATEMENT 6.

REBUILDING ASSEMBLY CHAMBER.

1891.			
May	5.	To Michael Hurley, for account of contract for removing old Assembly Chamber under Joint Resolution No. 4, ...	$1,000 00
	19.	Michael Hurley, for balance of contract for removing old Assembly Chamber under Joint Resolution No. 4, ...	700 00

May	19.	To Michael Hurley, for removing wall and digging cellar for Assembly Building, .	$812 50
June	3.	Michael Hurley, for extra work in digging cellar and trenches for Assembly Building, ...	450 00
		M. A. Mitchell, for two copies of Assembly Chamber specifications, ...	8 00
		J. Frank Hunold, for copying specifications for new Assembly Building, ...	10 50
	13.	James Moylan, for account of services as architect rebuilding Assembly Chamber,	1,200 00
	23.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . . .	8,000 00
July	7.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . .	2,500 00
	28.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . .	7,500 00
		Michael Hurley, for digging cellar for new Boiler House, ...	102 26
August	4.	Naar, Day & Naar, for advertising notices of April 16 and April 29, 1891, in reference to rebuilding Assembly Chamber,	9 00
		Jersey City News, for advertising notices of April 16 and April 28, 1891, in reference to rebuilding Assembly Chamber, . . .	9 60
		Newark Jounal, for advertising notices of April 16 and April 28, 1891, in reference to rebuilding Assembly Chamber, . . .	9 00
		Camden Post, for advertising notice of April 16, 1891, in reference to rebuilding Assembly Chamber, ...	1 20
		Newark Daily Advertiser, for advertising two notices of April 28, 1891, in reference to rebuilding Assembly Chamber, . . .	9 00
		Paterson Guardian, for advertising two notices of April 28, 1891, in reference to rebuilding Assembly Chamber, ...	8 40
	11.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . .	6,500 00
	18.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . . .	17,000 00
		James Moylan, for account of services as architect rebuilding Assembly Chamber,	500 00
	31.	Paterson Press, for advertising Governor's notices of April 29 and May 4, 1891.	8 40
		Newark Daily Advertiser, for advertising Governor's notice of June 9, 1891, . . .	3 15
		John L. Murphy Publishing Company, for advertising Governor's two notices of April 28, 1891, ...	8 40
		Jersey City News, for advertising Governor's notice of June 9, 1891, ...	3 15
September	10.	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . . .	24,000 00
	22.	Michael Hurley, for grading in rear of new Assembly Chamber, to August 22, 1891,	115 33
		E. Baxter, for one injector for new Assembly Chamber, ...	41 55

September 29.	To James Moylan, for account of services as architect, ...	$1,500	00
October 1.	B. J. Ford, for account of services as Superintendent of Construction of new Assembly Building, ...	500	00
13	James W. Lanning, for account of contract for rebuilding Assembly Chamber, . . .	20,000	00
20.	Leon Abbett, Jr., for professional services drawing contracts for building new Assembly Chamber, for steam heating of same and for furnishing radiators for same, ...	45	00
	M. A. Mitchell, for four copies of specifications for clerk's desks, lockers, etc., for Assembly Chamber, ...	4	00
		$92,558	44

STATEMENT 7.

PUBLIC DEBT.

1890. December 30.	To Commissioners of the Sinking Fund, for amount required to be paid from State Treasury, for account of principal of public debt due January 1, 1891, ...	$90,000	00

STATEMENT 8.

ADVERTISING

1890 November 7.	To Jersey City Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	$27	75
	Belvidere Apollo, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27	75
	New Brunswick Fredonian, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof," . .	27	75
	Constitution, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27	75
	New Jersey Mirror, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27	75
	Freie Press, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27	75

November	18.	To New Jersey Freie Zeitung, for balance due for advertising laws and joint resolutions of 1890,	$313 80
	24.	Paterson Guardian, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	25.	Dr. E. Morwitz, for amount due New Jersey Staats Journal, Trenton, for advertising laws and joint resolutions of 1890,	813 00
	28.	Trenton Sunday Advertiser, for advertising Comptroller's notice of December 2, 1889,	4 80
December	2.	Freie Press, for advertising laws and joint resolutions passed at session of 1890,	813 00
	8.	Paterson Press, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof."	27 75
		New Jersey Freie Press, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	9.	Paterson Volks Freund, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
		Paterson Volks Freund, for advertising laws and joint resolutions of 1890,	813 80
	24.	Mount Holly Herald, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof"	27 75
	30.	Daily Emporium, for advertising Comptroller's notice of December 2, 1890,	15 60
1891.			
January	8.	Naar, Day & Naar, for advertising Governor's Thanksgiving Proclamation of 1890, and Comptroller's notice of December 2, 1890,	23 40
	20.	Somerset Messenger, for advertising "An act to provide for submitting proposed amendments to the Constitution of this State to the people thereof,"	27 75
	26.	Newark Daily Advertiser, for advertising Comptroller's notice of December 2, 1890,	3 60
February	9.	John L. Murphy Publishing Company, for advertising Comptroller's notice of December 2, 1890, and Governor's Thanksgiving Proclamation of 1890,	23 40
	10.	Trenton Times, for advertising Comptroller's notice of December 2, 1890,	15 60
	11.	Evening Journal Association, for advertising concurrent resolution proposing amendments to the Constitution, 1889, and Comptroller's notices of December 2, 1889 and 1890, May 2 and June 28, 1890,	45 23
	16.	Courier Company, Camden, for advertising Comptroller's notice of December 2, 1890,	3 60

February	16.	To Newark Journal, for advertising Comptroller's notices of June 28 and December 2, 1890, ...	$11 48
			$3,233 31

STATEMENT 8½.

ADVERTISING.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 8,)	$3,233 31
March	11.	Jersey City News, for advertising "An act to provide for submitting proposed amendments to the Constitution of the State to the people thereof,"	27 75
April	8.	Daily True American, for account of advertising laws and joint resolutions of 1891,	500 00
	15.	Advertiser Publishing Company, Trenton, for advertising Comptroller's notice of December 2, 1890, ...	3 60
May	12.	Bergen County Democrat, for account of advertising laws and joint resolutions of 1891, ...	250 00
		Clinton Democrat, for account of advertising laws and joint resolutions of 1891, .	375 00
		Daily True American, for balance for advertising laws and joint resolutions of 1891, ...	341 80
		Albert Hoffman, for translating the laws and joint resolutions of 1891 into the German language, ...	637 35
	19.	Daily State Gazette, for advertising Governor's Arbor Day Proclamation of March 24, 1891, and Comptroller's notice of April 8, 1891, ...	12 30
		Naar, Day & Naar, for advertising Governor's Arbor Day Proclamation of March 24, 1891, in Daily True American, . . .	3 75
		New Jersey Sand Burr, for account of advertising laws and joint resolutions of 1891, ...	250 00
		New Jersey Deutsche Zeitung, for advertising Comptroller's notice of April 8, 1891, ...	7 65
		Jersey City News, for advertising Comptroller's notice of April 8, 1891, ...	9 00
	26.	New Jersey Catholic Journal, for account of advertising laws and joint resolutions of 1891, ...	200 00
		Gloucester County Democrat, for account of advertising laws and joint resolutions of 1891, ...	400 00
		South Jerseyman, for account of advertising laws and joint resolutions of 1891, .	300 00
		New Jersey Mirror, for advertising concurrent resolutions proposing amendments to Constitution 1889, ...	25 20

May	26.	To Newark Journal, for advertising Comptroller's notice of April 8, 1891, ...	$5 40
June	2.	Mount Holly Herald, for account of advertising laws and joint resolutions of 1891,	275 00
		Burlington Gazette, for account for advertising laws and joint resolutions of 1891,	275 00
		Jamesburg Record, for account for advertising laws and joint resolutions of 1891,	140 00
	3.	Camden Democrat, for amount for advertising laws and joint resolutions of 1891,	841 80
		West Jersey Press, for amount for advertising laws and joint resolutions of 1891, .	841 80
	9.	New Jersey Patriot, for amount for advertising laws and joint resolutions of 1891,	845 00
		Ocean County Democrat, for amount for advertising laws and joint resolutions of 1891, ...	845 40
		Constitution, for amount for advertising laws and joint resolutions of 1891, . . .	849 80
		Bridgeton Pioneer, for amount for advertising laws and joint resolutions of 1891,	845 00
		Shore Press, for account of advertising laws and joint resolutions of 1891, . . .	500 00
		New Jersey Catholic Journal, for account of advertising laws and joint resolutions of 1891, ...	300 00
		Gloucester County Democrat, for balance for advertising laws and joint resolutions for 1891, ...	449 80
		Atlantic Times, for account of advertising laws and joint resolutions of 1891, . . .	500 00
		Royal Craftsman, for amount for advertising laws and joint resolutions of 1891, .	843 00
		Millville Transcript, for amount for advertising laws and joint resolutions of 1891,	845 00
		Daily Leader, for account of advertising laws and joint resolutions of 1891. . . .	400 00
		Bridgeton Chronicle, for amount for advertising laws and joint resolutions of 1891,	845 00
	16.	South Jerseyman, for balance for advertising laws and joint resolutions of 1891, .	541 80
		State Gazette, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Unionist-Gazette, for amount for advertising laws and joint resolutions of 1891, .	841 80
		Evening Journal, for amount for advertising laws and joint resolutions of 1891, .	845 00
		Mount Holly Dispatch, for amount for advertising laws and joint resolutions of 1891, ...	846 20
		Bergen County Democrat, for balance for advertising laws and joint resolutions of 1891, ...	591 80
	23.	Summit Record, for account of advertising laws and joint resolutions of 1891, . . .	800 00
		Potters Journal, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Millville Republican, for amount for advertising laws and joint resolutions of 1891,	845 00

June	23.	To Cape May Wave, for amount for advertising laws and joint resolutions of 1891, .	$845 00
		Somerset Messenger, for amount for advertising laws and joint resolutions of 1891,	841 80
		Bridgeton Evening News, for amount for advertising laws and joint resolutions of 1891, ...	845 00
		Hackensack Republican, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Dover Index, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Salem Sunbeam, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		New Brunswick Times, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Star of the Cape for amount for advertising laws and joint resolutions of 1891, .	845 00
		Daily Leader, for account of advertising laws and joint resolutions of 1891, . . .	400 00
		Atlantic Times, for balance for advertising laws and joint resolutions of 1891, . . .	344 60
		New Jersey Catholic Journal, for balance for advertising laws and joint resolutions of 1891, ...	341 80
		New Jersey Sand Burr, for balance for advertising laws and joint resolutions of 1891, ...	596 20
		New Jersey Law Journal, for amount for advertising general and special laws and joint resolutions of 1891, ...	1,300 80
		Passaic City Herald, for amount for advertising laws and joint resolutions of 1891,	841 80
	25.	Cape May County Times, for amount for advertising laws and joint resolutions of 1891, ...	845 00
		Orange Journal, for amount for advertising laws and joint resolutions of 1891, . . .	845 80
		Bayonne Herald and Greenville Register, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Home News, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Middlesex County Democrat, for amount for advertising laws and joint resolutions of 1891, ...	841 80
	30.	Orange Herald, for amount for advertising laws and joint resolutions of 1891, . . .	845 80
		Somerset Democrat, for amount for advertising laws and joint resolutions of 1891,	841 80
		Sussex Regular, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Central New Jersey Times, for amount for advertising laws and joint resolutions of 1891, ...	843 00
		Passaic City Daily News, for amount for advertising laws and joint resolutions of 1891, ...	841 80

June	30.	To National Democrat, for amount for advertising laws and joint resolutions of 1891,	$843 00
		Pennsgrove Record, for amount for advertising laws and joint resolutions of 1891,	841 80
		Long Branch News, for amount for advertising laws and joint resolutions of 1891,	842 80
		Bergen County Herald, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Warren Democrat, for account of advertising laws and joint resolutions of 1891, .	500 00
		Burlington Gazette, for balance for advertising laws and joint resolutions of 1891,	571 20
July	7.	Camden Daily Post, for amount for advertising laws and joint resolutions of 1891,	841 80
		Orange Sonntagsblatt, for account of advertising laws and joint resolutions of 1891, ...	200 00
		New Brunswick Journal, for account of advertising laws and joint resolutions of 1891, ...	200 00
		Summit Record, for balance for advertising laws and joint resolutions of 1891, . . .	43 00
		Shore Press, for balance for advertising laws and joint resolutions of 1891, . . .	342 80
		Mount Holly Herald, for balance for advertising laws and joint resolutions of 1891,	571 20
		Clinton Democrat, for balance for advertising laws and joint resolutions of 1891, .	467 60
		Camden Daily Telegram, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Sussex Register, for amount for advertising laws and joint resolutions of 1891. .	841 80
		Monmouth Inquirer, for amount for advertising laws and joint resolutions of 1891,	842 80
		Paterson Labor Standard, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		New Jersey Mirror, for amount for advertising laws and joint resolutions of 1891,	846 20
		Monmouth Democrat, for amount for advertising laws and joint resolutions of 1891, ...	842 80
		Constitutionalist, for amount for advertising laws and joint resolutions of 1891, .	843 00
		New Jersey Standard and Unionist, for amount for advertising laws and joint resolutions of 1891, ...	845 80
	15.	Unionist Gazette, for advertising "An act to provide for submitting proposed amendments to Constitution of this State to people thereof,"	27 75
		Jamesburg Record, for accouut of advertising laws and joint resolutions of 1891,	240 00
		Warren Democrat, for balance for advertising laws and joint resolutions of 1891,	341 80
		Warren Journal, for amount for advertising laws and joint resolutions of 1891 .	841 80

July	15.	To Jersey City News, for amount for advertising laws and joint resolutions of 1891, .	$841 80
		New Jersey Herald for amount for advertising laws and joint resolutions of 1891,	841 80
		Paterson Press, for amount for advertising laws and joint resolutions of 1891, . . .	841 80
		Newark Sunday Call, for amount for advertising laws and joint resolutions of 1891,	845 80
		Jersey City Herald and Gazette, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Iron Era, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Daily Leader, for balance for advertising laws and joint resolutions for 1891, . . .	43 00
		Warren Republican, for amount for advertising laws and joint resolutions of 1891,	841 80
	21.	Washington Star, for amount for advertising laws and joint resolutions of 1891, .	841 80
		Paterson Daily Guardian, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Keyport Enterprise, for account of advertising laws and joint resolutions of 1891,	450 00
		Hackettstown Gazette, for amount for advertising laws and joint resolutions of 1891, ...	841 80
	28.	Daily True American, for advertising Comptroller's notices of April 28 and May 21, 1891, ...	13 95
		Staats Journal, for account of advertising laws and joint resolutions of 1891, . . .	240 00
		New Brunswick Journal, for account of advertising laws and joint resolutions of 1891, ...	200 00
		New Jersey Deutsche Zietung, for advertising Comptroller's notice of May 21, 1891, ...	5 40
		Camden Democrat, for advertising Comptroller's notice of May 21, 1891, ...	5 40
		Jersey City News, for advertising Comptroller's notice of May 21, 1891, ...	5 40
		Camden Morning News, for advertising "An act to provide for submitting proposed amendments to Constitution of the State to the people thereof,"	27 75
August	4.	John L. Murphy Publishing Company, for advertising Comptroller's notice of May 21, 1891, ...	5 40
		New Jersey Staats Journal, for advertising notice in connection with Washington Inaugural Centennial, ...	3 00
		Newark Daily Advertiser, for amount for advertising laws and joint resolutions of 1891, ...	845 80
		Camden County Journal, for advertising Comptroller's notices of April 8, 1891, and May 21, 1891, ...	7 20

August	4.	To Newark Journal, for advertising Comptroller's notice of May 21, 1891, ...	$4 99
	11.	New Jersey Staats Journal for account of advertising laws and joint resolutions of 1891.	60 00
		Newark Journal, for amount for advertising laws and joint resolutions of 1891, . . .	845 80
		Evening News, Hoboken, for amount for advertising laws and joint resolutions of 1891, ...	841 80
	18.	Jerseyman, Morristown, for amount for advertising laws and joint resolutions of 1891.	841 80
		True Democratic Banner, for amount for advertising laws and joint resolutions of 1891, ...	841 80
	31.	Hunterdon Republican, for amount for advertising laws and joint resolutions of 1891, ...	842 60
		Atlantic Journal, for amount for advertising laws and joint resolutions of 1891, .	844 60
		Lakewood Times and Journal, for amount for advertising laws and joint resolutions of 1891, ...	845 40
		Camden County Journal, for amount for advertising laws and joint resolutions of 1891, ...	841 80
		Hunterdon County Democrat, for amount for advertising laws and joint resolutions of 1891, ...	842 60
		New Brunswick Journal, for balance for advertising laws and joint resolutions of 1891, ...	441 80
		Bordentown Register, for amount for advertising laws and joint resolutions of 1891, ...	846 20
September	1.	Democrat Advertiser, for amount for advertising laws and joint resolutions of 1891,	842 60
		Hudson County Journal, for amount for advertising laws and joint resolutions of 1891, ...	841 80
	8.	Orange Sonntagsblatt, for balance for advertising laws and joint resolutions of 1891, ...	641 80
		New Jersey Freie Zeitung, for amount for advertising laws and joint resolutions of 1891, ...	845 80
		Sunday Advertiser, for amount for advertising laws and joint resolutions of 1891,	841 80
		Jamesburg Record, for balance for advertising laws and joint resolutions of 1891,	461 80
	15.	Red Bank Register, for amount for advertising laws and joint resolutions of 1891,	842 80
		Keyport Enterprise, for balance for advertising laws and joint resolutions of 1891,	392 80
	22.	Freehold Transcript, for amount for advertising laws and joint resolutions of 1891,	842 80
		Evening Journal, for amount for advertising laws and joint resolutions of 1891,	841 80

September 22.	To New Jersey Staats Journal, for account of advertising laws and joint resolutions of 1891,	$100	00
29.	New Jersey Deutsche Zeitung, for amount for advertising laws and joint resolutions of 1891,	845	80
	Reporter, for amount for advertising laws and joint resolutions of 1891,	841	80
October 6.	Freie Presse, for amount for advertising laws and joint resolutions of 1891,	843	00
13.	New Jersey Staats Journal, for account of advertising laws and joint resolutions of 1891,	50	00
	Evening Journal, for advertising Comptroller's notices of April 8 and May 21, 1891,	13	50
27.	Der Egg Harbor Beobachter, for amount for advertising laws and joint resolutions of 1891,	844	60
30.	Paterson Volks Freund, for amount for advertising laws and joint resolutions of 1891,	841	80
	New Jersey Staats Journal, for account of advertising laws and joint resolutions of 1891,	60	00
		$89.374	65

STATEMENT 9.

STATE PRISON MAINTENANCE.

1890.			
November 10.	To Frank V. Cantwell, for medical service rendered from September 8, 1889, to October 15, 1890	$138	00
	L. H. Stein, for meat,	1,277	99
	D P. Forst & Company, for groceries,	704	97
	E. C. Hutchinson, for flour,	626	10
	Wm. Dolton & Company, for shoulders,	456	71
	J. B. Kirby, for amount due D. S. Hutchinson for potatoes and tomatoes,	400	34
	J. B. Kirby, for amount due D. S. Hutchinson for oats, &c.,	47	54
	United Ice Company, for ice,	112	51
	R. Kuser, for cabbage,	96	00
	Bergen Brothers, for apples, &c.,	87	40
	John L. Murphy Publishing Company, for advertising, &c.,	38	70
	Flieschmann & Company, for yeast,	16	50
	L. B. Risdon & Brother, for flour,	13	00
	H. B. Hendrickson, for turnips,	9	69
	Thomas B. DeCou & Company, for milk,	143	28
	W. H. Schieffelin & Company, for drugs, &c.,	46	05
	Estate W. E. Williams, for eggs, butter, &c.,	41	93
	W. Scott Taylor, for drugs, &c.,	21	15

November 10.	To J. M. Atwood, for oysters, &c.,	$12 99
	Tower & Lyon, for hand-cuffs,	24 00
	Joseph M. Middleton, for repairs to harness, &c.,	6 40
	James W. Moore, for ladder,	2 88
	Murray & Griffith, for half-hose, shirts and drawers,	140 00
	A. T. Williams, for leather and shoes,	123 46
	Cook & Jaques, for spectacles,	24 00
	Joseph Rice & Son, for cloths,	46 50
	George W. Hottel, for hats,	27 00
	Murray & Griffiths, for neckties,	4 13
	Scudder & Dunham, for muslin,	78 39
	Alfred Briel, for veterinary services,	26 00
	John L. Murphy Publishing Company, for blank books, stationery, &c.,	57 00
	Trenton Post Office, for postage-stamps and stamped envelopes,	43 30
	Murray & Griffith, for ink and oil,	12 65
	William Dolton & Company, for oil,	3 19
	Trenton Gas Light Company, for gas,	774 40
	D. P. Forst & Co., for tobacco,	95 00
	Wm. J. Field, services as expert at gas house, September 29 to October 31, 1890,	145 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones,	78 00
	Earle's local express, for freight and cartage,	13 10
	Scudder & Dunham, flannel, &c.,	7 30
	Hand-in-Hand Express Company, carting boiler and fixtures,	5 00
	Coxe Brothers & Company, for coal,	262 91
	Pennsylvania Railroad Company, for freight on coal,	204 49
	Hand-in-Hand Express Company, for carting coal,	29 68
	Michael Hurley, for wood,	26 00
	W. L. Williams, for services, &c , as expert visiting gas plant,	26 40
	Henry L. Butler, for cash paid for appraising personal property, &c.,	97 60
December 8.	Taylor Provision Company, for potatoes,	1,206 00
	Pennsylvania Railroad Company, for freight,	689 50
	Hand-in-Hand Express Company, for carting coal,	37 91
	Michael Hurley, for wood,	26 00
	Murray & Griffith, neckties	6 00
	J B Kirby, for amount due D. S. Hutchinson for straw,	27 84
	J. B. Kirby, for amount due D. S. Hutchinson for hay, oats, &c.,	50 30
	Trenton Post Office, for postage stamps,	10 00
	Murray & Griffith, for paper and envelopes,	24 00
	Wm. Dolton & Company, for matches and oil,	8 13
	Trenton Gas Light Company, for gas,	563 04
	G. Ahrens Sons, for tobacco,	76 00

December	8.	To Standard Oiled Clothing, for oiled drill, .	$10 50
		F. L. Schmidt, for combs, ...	5 00
		Joseph Rice & Son, for suit of clothes, . .	12 00
		A. T. Williams, for shoes, ...	115 20
		H. B. Claflin Company, for shirting, &c.,	29 28
		Lynn & Pettit, for meats, ...	7 15
		Murray & Griffith, for shirts, drawers, &c.,	124 97
		Walter Heywood Chair Company, for stools, ...	31 25
		John Tobin & Company, for scrubs, . . .	12 00
		Fitzgibbon & Crisp, for repairs to wagon, &c., ...	59 57
		James Murphy, for interments, ...	12 00
		J. M. Atwood, for oysters, ...	10 00
		Estate W. E. Williams, for eggs, butter, &c., ...	32 85
		W. H. Schieffelin & Company, for drugs, &c., ...	63 32
		Thos. B. De Cou & Company, for milk, .	189 26
		D. P. Forst & Company, for tomatoes, . .	4 00
		Wm. Dolton & Company, for pumpkins, .	16 50
		R. Kuser, for cabbage, ...	15 42
		Southerland, Innes & Co., for bleaching powder, &c., ...	25 95
		Fleischman & Company, for yeast, ...	14 00
		L. H. Stein, for meat, ...	1,103 40
		E. C. Hutchinson, for flour, ...	712 00
		G. Ahrens' Sons, groceries, &c., ...	663 72
		G. Ahrens' Sons, for shoulders, &c., . . .	498 70
		Jacob Bowen, for cabbage, ...	96 66
		Bergen Brothers, for apples, &c., ...	92 56
		United Ice Company, for Ice, ...	44 24
		M. B. Hendrickson, turnips, ...	31 47
	9.	William Field, for services as expert at gas house, ...	125 00
	24.	Coxe Bros. & Co., for coal, ...	915 16
1891.			
Jan.	13.	Hand-in-Hand Express Company, for carting coal, ...	110 94
		Michael Hurley, wood, ...	39 00
		Trenton Post-office, box rent and postage stamps, ...	22 00
		Henry Murray, for newspapers, ...	18 27
		Earle's Local Express, for freight and cartage, ...	13 23
		G. Ahrens' Sons, tobacco, ...	114 00
		William Dolton & Company, for matches and oil, ...	8 34
		Trenton Gas Light Company, for gas, . .	364 64
		William Dolton & Company, for naphtha,	184 00
		Henry L. Butler, supervisor, for cash paid for expressage, repairing fence, &c., . .	8 62
		William J. Field, for expert services at gas house and car fare	163 25
		Coxe Brothers Company, for coal, ...	355 80
		Pennsylvania Railroad Company, for freight on coal, ...	259 44
		A. T. Williams, shoes, ...	326 64
		Murray & Griffith, for shirts, drawers, &c.,	90 33

January	13.	To Goodyear Rubber Company, for boots, . .	$33 15
		John L. Murphy Publishing Company, for stationery, blanks, &c., ...	45 95
		J. B. Kirby, for amount due D. S. Hutchinson for hay, &c., ...	73 91
		J. B. Kirby, for amount due D. S. Hutchinson for straw, ...	47 60
		Thomas Crawford, for horseshoeing, . . .	54 75
		Tomlinson & Satterthwaite, for condition powder, ...	1 25
		Charles H. Fox, paper, threads, paste. &c.,	25 90
		L. H. Stein, for meat, ...	1,197 57
		E. C. Hutchinson, for flour, ...	848 63
		G. Ahrens' Sons, for groceries, ...	516 14
		G. Ahrens' Sons, for shoulders, ...	410 19
		Taylor Provision Company, for potatoes, .	280 53
		J. M. Atwood, for chickens, ...	168 00
		Bergen Brothers, for apples, onions, &c., .	127 15
		Jacob Bowen, for cabbage, ...	100 08
		John B Allen, for scrapple, ...	60 36
		D. P. Forst & Company, for mince meat, &c., ...	56 14
		Naar, Day & Naar, for advertising, &c., .	38 19
		United Ice Company, for ice, ...	26 52
		H. B. Hendrickson, for turnips, ...	23 57
		Fleischmann & Company, for yeast, . . .	16 25
		L. B. Risdon & Brother, for flour, ...	13 00
		Thomas B. De Cou & Company, for milk,	184 50
		W. H Schieffelin & Comprny, for drugs, etc., ...	39 56
		Estate W. E. Williams, for butter, eggs, etc., ...	36 50
		J. M. Atwood, for oysters, ...	10 00
		H. B. Claflin Company, for blankets, . .	99 75
		G. Ahrens' Sons, for brooms, ...	45 00
		M. W. Robinson, for revolvers, etc., . . .	33 30
		Dunn Hardware and Paint Company, for hardware etc., ...	18 80
		Joseph M. Middleton, for repairs to harness, etc, ...	18 75
		James S. Barrow & Company, for pails, .	13 25
		Lynn & Pettit, for mats, ...	8 44
		John Tobin, for dusters, ...	6 00
		Brown and Sharp Manufacturing Company, for springs for hair clippers, . . .	2 50
		Hall, Trewin & Rittenhouse, for bedding,	676 61
February	9.	Michael Hurley, for wood, ...	13 00
		Pennsylvania Railroad Company, for freight on coal, ...	844 73
		Hand-in-Hand Express Company, for carting coal, ...	110 18
		Wm. Dolton & Company, for oil, ...	3 57
		Coxe Brothers & Company, for coal, . . .	1,158 48
		Wilson & Stokes, for soft coal, ...	6 50
		Trenton Gas Light Company, for coke, .	3 50
		Trenton Water Works, for water, ...	655 83
		Powell & Brother, for cylinder, ...	9 60
		Earle's Local Express, for freight and cartage, ...	11 31

February	9.	To G. Ahrens' Sons, for tobacco,	$95 00
		Trenton Post Office, for stamps and wrappers,	15 50
		Stoll Blank Book and Stationery Company, for pens and kektograph,	12 20
		Murray & Griffith, for note paper,	10 00
		A. T. Williams, shoes and leather,	63 34
		Murray & Griffith, for buttons,	7 67
		Joseph Rice & Son, for suit of clothes,	6 50
		Scudder & Dunham, for two shawls,	5 00
		J. B Kirby, for amount due D. S. Hutchinson for hay,	16 90
		J. B. Kirby, for amount due D. S. Hutchinson for straw,	30 39
		Joseph Rice & Son, for stripe,	837 17
		Thomas M. Terradell, for salt hay,	3 02
		H. B Claflin Company, for muslin,	124 26
		Dunn Hardware and Paint Company, for hardware,	7 75
		Clark Brothers' Company, for goblets,	3 50
		W. H. Schieffelin & Company, for drugs, &c.,	38 85
		J. M. Atwood, for oysters,	14 20
		E. C. Hazard & Company, for whiskey and sherry wine,	219 00
		Thos. B. DeCou, for milk,	197 26
		Estate of W. E. Williams, for butter, eggs, &c.,	48 25
		H. B. Hendrickson, for turnips,	23 44
		William Dolton & Company, for lard,	23 10
		Travers Brothers, for twine,	17 00
		Flieschmann & Company, for yeast,	16 50
		United Ice Company, for ice,	25 92
		Bergen Brothers, for apples onions, &c.,	66 51
		Jacob Bowen, for cabbage,	58 74
		D. P. Forst & Company, for beans, &c.,	49 45
		John B. Allen, for scrapple,	48 20
		L H. Stein, for meat,	1,150 33
		E. C. Hutchinson, for flour,	754 60
		G. Ahrens' Sons, for groceries,	633 32
		Taylor Provision Company, for potatoes,	537 06
		G. Ahrens' Sons, for shoulders,	379 70
		Union Mills Paper Manufacturing Company, for toilet paper,	318 78
			$30,583 88

STATEMENT 9½.

STATE PRISON MAINTENANCE.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 9),	$30,583 88
March	14.	Trenton Gas Light Company, for gas meter,	157 50
		Michael Hurley, for wood,	32 50
		Convery & Walker, for furniture, &c.,	187 19
		G. Ahrens' Sons, for tobacco,	95 00

March	14	To Coxe Brothers & Company, for coal, . . .	$571 41
		Pennsylvania Railroad Company, for freight on coal, ...	416 68
		Hand-in-Hand Express Company, for carting coal, ...	37 35
		Trenton Post Office, for postage stamps, .	15 10
		J. B. Kirby, for amount due D. S. Hutchinson for oats, &c., ...	64 38
		J. B. Kirby, for amount due D. S Hutchinson for straw, ...	22 48
		Wm. Dolton & Company, for naphtha, . .	205 31
		Jas. S. Barron & Company, for pails and cartage, ...	45 38
		G. Ahrens' Sons, for brooms, ...	22 50
		A. T. Williams, for shoes, ...	94 50
		Murray & Griffiths, for mixed drawers and cotton, ...	54 14
		Joseph Rice & Son, for suit of clothes, . .	15 00
		John L. Murphy Publishing Company, for blank books, &c., ...	57 75
		L. H. Stein, for meat, ...	1,116 37
		E. C. Hutchinson, for flour, ...	622 85
		G. Ahrens' Sons, for groceries, ...	464 02
		G. Ahrens' Sons, for shoulders, ...	380 40
		Bergen Brothers, for apples, onions, &c., .	82 85
		John B. Allen, for scrapple, ...	52 32
		United Ice Company, for ice, ...	27 16
		H. B. Hendrickson, for turnips, ...	19 64
		Fleischmann & Company, for yeast, . . .	14 00
		L. B. Risdon & Brother, for flour, ...	13 00
		D. P. Forst & Company, for tomatoes, soup, &c., ...	10 35
		Thomas B. DeCou & Company, for milk,	166 98
		W. H. Schieffelin & Company, drugs, . .	46 62
		Estate of W. E. Williams, for butter, eggs, &c., ...	34 05
		J. M. Atwood, for oysters, ...	11 70
		W. Scott Taylor, for silk stocking, &c., .	5 70
April	8.	Hand-in-Hand Express Company, for carting coal, ...	58 76
		Michael Hurley, for wood, ...	13 00
		Earle's Local Express, for freight and cartage, ...	9 29
		Henry Murray, newspapers, ...	12 61
		Murray & Griffith, for paper, ink, &c., . .	26 50
		Stoll Blank Book and Stationery Company, for gospel hymns, ...	5 00
		Wilson & Stokes, for coke, ...	109 20
		J. M. Atwood, for oysters, ...	11 70
		Clark Brothers' Company, for goblets, &c.,	3 80
		W. Scott Taylor, for feeding tubes, &c., .	7 75
		Joseph Rice & Son, for suits, &c., ...	377 68
		A. T. Williams, for shoes and leather, . .	264 85
		Murray & Griffith, for half hose, thread, &c., ...	65 51
		Charles J. Woerner & Son, for knives, thread, &c., ...	4 86
		Cook & Jaques, for spectacles and clock,	30 55
		James Murphy, for burials, ...	20 00

April	8.	To D. P. Forst & Company, for groceries, . .	$13 50
		Estate of W. E. Williams for butter, eggs, &c., ...	34 47
		L. B Risdon & Brother, for flour, ...	13 00
		Thomas B. De Cou & Company, for milk,	183 30
		Cook Storage and Warehouse Company, for cabbage, ...	53 10
		United Ice Company, for ice, ...	29 72
		Fleischmann & Company, for yeast, . . .	15 00
		John B. Allen, for scrapple, ...	67 32
		Bergen Brothers, for apples, eggs, onions, &c , ...	88 10
		E C. Hutchinson, for flour, ...	676 10
		John B. Kirby, for amount due D. S. Hutchinson for straw, hay, &c., ...	76 38
		John B Kirby, for amount due D. S. Hutchinson for straw, ...	53 17
		L. H. Stein, for meat, ...	1,230 94
		Trenton Post-office, for postage stamps, .	10 00
		W. H. Schieffelin & Company, for drugs,	176 24
		W. H. Schieffelin & Company, for berries and cascarilla bark, ...	23 57
		H B. Claflin Company, for crash, ...	68 76
		Coxe Brothers & Company, for coal, . . .	364 20
		G. Ahrens' Sons, for tobacco, ...	95 00
		G. Ahrens' Sons, for groceries, ...	605 60
		G Ahrens' Sons, for shoulders, ...	380 40
		Brown & Sharp Manufacturing Company, for clippers, ...	21 00
		Pennsylvania Railroad Company, for freight on coal, ...	266 00
		Perkins, Goodwin & Company, for bleaching powder, ...	19 91
		Powell & Brother, for cylinder, ...	9 60
		H. B Hendrickson, for turnips, ...	22 59
		Henry L. Butler, Supervisor, for cash paid for expressage, &c., ...	5 83
	10.	P. Martin, for turnips, ...	8 75
May	12.	David S. Hutchinson, for oats, hay, &c., .	44 61
		David S. Hutchinson, for straw, ...	16 83
		L. H. Stein, meats, ...	1,169 33
		Hand-in-Hand Express Company, for carting coal, ...	52 31
		Michael Hurley, for wood, ...	26 00
		Murray & Griffith, for ink, ...	3 00
		F. S. Katzenbach & Company, for knives and lawn-mower, ...	20 50
		L. N. Clayton, for brushes and whisks, . .	39 00
		Joseph M. Middleton, for lap-robe, repairs to harness, &c., ...	13 30
		John Tobin & Company, for scrubs, . . .	6 00
		Clark Brothers' Company, for chimneys,	4 10
		A. T. Williams, for leather and slippers, .	45 14
		Lawrence Farrell, for carpet, rugs, &c., .	123 00
		J M. Atwood, for oysters and fish, ...	11 25
		W. Scott Taylor, for tubes and drugs, .	20 65
		Casper J. Speck, for interpreting foreign letters, ...	80 00

May	12.	To John L. Murphy Publishing Company, for books and stationery,	$52 40
		William Dolton & Company, for naphtha,	220 80
		William Dolton & Company, for matches and oil,	8 23
		William Dolton & Company, for tobacco,	54 00
		Murray & Griffith, for cotton and combs,	11 25
		John L. Murphy Publishing Company, for advertising proposals for supplies,	44 13
		John B Allen, for scrapple,	54 36
		Bergen Brothers, for apples, onions, eggs, &c.,	75 07
		United Ice Company, for ice,	77 96
		E. C. Hutchinson, for flour,	809 10
		Fleischman & Company, for yeast,	15 00
		Thomas B. DeCou & Company, for milk,	177 88
		A. J. Rue, for cabbage,	10 08
		Estate of W. E. Williams, butter, eggs and crackers,	33 71
		W. H. Schieffelin & Company, for drugs,	90 82
		Trenton Water Works, for water,	602 19
		Pennsylvania Railroad Company, for freight on coal,	364 96
		Schoverling, Daly and Gales, for pistols, &c.,	52 35
		G. Ahrens' Sons, for tobacco,	95 00
		G. Ahrens' Sons, for shoulders,	469 39
		G. Ahrens' Sons, for groceries,	741 50
		Brown & Sharp Manufacturing Company, for sharpening clippers,	2 55
		Coxe Brothers and Company, for coal,	500 42
		T B. Peddie & Company, for bags,	5 24
		J. H. Gemrig & Son, for repairing operating instruments,	5 00
		H. B. Claflin & Company, for check,	42 94
		H. B. Claflin & Company, for sacking,	88 60
		D P. Forst & Company, for soap, cloves and tomatoes,	12 30
		Trenton Post Office, for postage stamps,	10 00
		H. B. Hendrickson, for turnips,	23 04
	19.	James M. Seymour, Supervisor, for cash paid for expressage, &c.,	6 15
		P. Martin, for turnips,	8 66
June	9.	J. C Holz, for potatoes, onions, turnips, &c.,	380 63
		E C. Hutchinson, for flour,	790 00
		Bergen Brothers, for potatoes, apples and onions,	252 65
		United Ice Company, for ice,	78 60
		John B. Allen, for scrapple,	29 72
		Estate of W. E. Williams, for butter, eggs, &c.,	24 85
		Robert Ray, for milk,	161 79
		L. B. Risdon & Brother, for flour	14 00
		Fleischmann & Company, for yeast,	15 50
		Lawrence Farrell, for carpets, &c,	294 38
		Michael Hurley, for wood,	26 00
		Frank P. Ferry, for paper, &c.,	97 48
		David S. Hutchinson, for oats, hay, &c.,	79 61

June	9.	To John L. Murphy Publishing Company, for stationery and printing,	$29 00
		Charles H. Fox, for stationery, blanks, &c.,	83 95
		David S Hutchinson, for straw,	21 67
		George W. Hottel, for hats,	3 00
		Joseph Ashton & Son, for boots,	4 44
		Scudder & Dunham, for drilling,	5 61
		Murray & Griffith, for half hose,	7 00
		A. T. Williams, for brogans and slippers,	60 86
		Samuel Holcomb, for baskets,	8 50
		A. S. Jefferies, for spectacles and thimbles,	30 00
		Fitzgibbon & Crisp, for repairs to carts, &c.,	35 90
		J. M Atwood, for fish,	11 80
		J. Albert Snyder, for butter, eggs, &c.,	15 32
		Frank H Lalor, for sponges, plasters, &c.,	23 53
		Trenton Post-Office, for stamped envelopes,	21 80
		James Arnold, for copying books and pads,	10 35
		John B Iredell, for tools, &c.,	14 70
		John B. Iredell, for heels, soles, uppers, &c.,	387 31
		Wm. Dolton & Company, for shoulders,	430 28
		Wm. Dolton & Company, for matches,	4 50
		W. H. Schieffelin & Co , for drugs, &c ,	52 52
		T. G. Sellew, for oak desk,	47 00
		Carl F. Seitz & Son, for hats,	42 00
		D P. Forst & Company, for tobacco,	95 00
		D. P Forst & Company, for brooms,	40 00
		D. P. Forst & Company, for groceries,	430 86
		Trenton Beef Company, for meat,	1,359 17
	16.	James M. Seymour, Supervisor, for book-binder pens, expressage, &c.,	21 89
July	7.	Robert Ray, for milk,	144 90
		Trenton Post Office, for postage stamps,	10 00
		Pennsylvania Railroad Company, for freight on coal,	773 30
		Miles Ross & Son, for coal,	612 75
		Standard Oiled Clothing Company, for oiled drill,	10 50
		American Tract Society, for papers,	98 00
		James S. Barron & Company, for pails,	19 50
		Sullivan, Vail & Company, for blue cloth,	79 81
		James M. Seymour, Supervisor, for cash paid for charcoal, &c.,	26 95
		John B. Iredell, for shoe kit,	7 70
		John B. Iredell, for tacks, nails, &c.,	14 26
		Thomas H Lynn & Son, for matting, &c.,	22 97
		Bennett, Thorn & Company, for potatoes,	80 00
		Travers, Brothers & Company, for twine,	26 18
		Charles Lentz & Sons, for trusses, &c.,	40 50
		D. P. Forst & Company, for tobacco,	95 00
		D. P. Forst & Company, for groceries,	724 46
		L. B. Risdon & Brother, for flour,	13 00
		Fleischmann & Company, for yeast,	15 00
		United Ice Company, for ice,	116 37
		J. C Holz, for potatoes, &c ,	441 79
		Wm. Dolton & Company, for shoulders,	443 95
		E. C. Hutchinson, for flour,	732 30
		Trenton Beef Company, for meats,	1,455 85
		Frank H. Lalor, for drugs,	111 70
		Murray & Griffith, for half-hose, &c.,	7 30

July	7.	To Joseph Rice & Son, for stripes and jean, .	$749 57
		T. F. Fitzgerald, for Trenton and Mercer County Directory, ...	3 00
		Aug. M. Crook, Receiver Dunn Hardware and Paint Company, for pie plates, . .	5 00
		F. L. Schmidt, for razors, hones, &c., . .	16 05
		Home Rubber Company, for water hose, .	24 00
		J. M Atwood, for fish, ...	8 50
		J. Albert Snyder, for butter, eggs, &c., . .	30 62
		Michael Hurley, for wood, ...	13 00
		Hand-in-Hand Express Company, for carting coal, ...	101 75
		Wilson & Stokes, for coke, ...	159 60
		Wm. Dolton & Company, for matches and oil, ...	7 10
		David S Hutchinson, for oats, hay, &c., .	97 81
		Thomas M. Terradell, for salt hay, . . .	2 83
		David S. Hutchinson, for straw, ...	28 56
		Joseph Rice & Son, for suit of clothes, . .	12 00
		Mrs. A. J Coffield, for hats, ...	21 51
	15.	Humane Restraint Company, for straight jackets, ...	180 00
		Edward Hill's Son & Company, for bleaching powder, ...	24 50
		T. G. Sellew, for desk, ...	47 00
		Banister & Pollard, for water coolers, . . .	16 25
August	11.	Samuel Holcomb, for baskets, ...	2 25
		Trenton Beef Company, for meats, ...	1,564 76
		Trenton Water Works, for water, ...	636 03
		T. Perry, Agent Singer Manufacturing Company, for shuttle, needles, &c., . .	1 38
		W. T. Furman, for polish, ...	75
		Casper J. Speck, for services as interpreter,	30 00
		Michael Hurley, for wood, ...	32 50
		D. P. Forst & Company, for tobacco, . . .	95 00
		Louis Britten, for work on gas furnace, .	10 50
		Wm Dolton & Company, for naphtha, . .	117 03
		Charles H. Fox, for blanks and stationery,	109 65
		Henry Murray, for newspapers, ...	12 61
		George Fitzgeorge, for newspapers, . . .	20 28
		Thomas Crawford, for horse shoes, ...	39 75
		David S Hutchinson, for hay, ...	14 95
		Joseph Rice & Son, for suits and furnishings, ...	27 53
		B. W. Titus' Sons, for cassimere, ...	145 20
		Chas. J Woerner & Son, for shoe strings, nails, &c , ...	4 55
		Murray & Griffith, for hose, cotton, &c., .	32 61
		Joseph Rice & Son, for shirting and jean, .	430 57
		C. Ribsam & Sons, for plants, seeds, &c., .	11 20
		Joseph Ashton & Son, for leather and aprons, ...	14 00
		Scudder & Dunham, for curtains, &c., . .	35 13
		Joseph Middleton, for harness parts, . . .	39 55
		L. N Clayton, for brushes, ...	60 00
		David S. Hutchinson, for straw	37 48
		J. Albert Snyder, for butter and eggs, . .	5 65
		J. M. Atwood, for fish, ...	10 60
		W. J. McLaughlin, for butter, eggs, &c., .	27 88

August	11.	To Frank H. Lalor, for drugs,	$49 53
		Robert Ray, for milk,	157 97
		L. B. Risdon & Brother, for flour,	13 00
		Fleischmann & Company, for yeast,	16 50
		Mrs. R. Kuser, for cabbage,	18 36
		Naar, Day & Naar, for advertising,	33 00
		Bergen Brothers, for potatoes,	67 00
		United Ice Company, for ice,	142 68
		J. C. Holz, for potatoes, turnips, etc.,	457 15
		Wm. Dolton & Company, for shoulders,	458 48
		D. P. Forst & Company, for groceries,	591 44
		E. C. Hutchinson, for flour,	750 20
		D. H Wilson & Company, for paper,	100 61
		Matthias Plum, for check punch,	19 00
		James M. Seymour, Supervisor, for freight, cartage etc.,	40 35
		Trenton Post Office, for postage stamps,	20 00
		O. T. Vogeler, for leather,	22 72
		Froehlich & Koehler, for whiskey,	82 05
September	8.	Dr. F. V. Cantwell, for medical service,	180 00
		Michael Hurley, for coal,	6 00
		Hand-in-Hand Express Company, for carting coal,	12 89
		D. P Forst & Company, for tobacco,	190 00
		Hand-in-Hand Express Company, for carting,	20 94
		Wm. Dolton & Company, for matches,	4 44
		Thomas Crawford, for shoes,	2 00
		D. S. Hutchinson, for oats, hay, etc.,	84 03
		Charles H. Fox, for note paper,	3 75
		Charles H Fox, for check books, etc.,	37 00
		D. S. Hutchinson, for straw,	18 87
		Chas. J. Woerner & Son, for shoe strings,	1 30
		Murray & Griffith, for hosiery,	3 50
		A. S. Jefferies, for spectacles,	4 50
		Scudder & Dunham, for sateen, buttons, etc.,	20 45
		Joseph Rice & Son, for stripe,	272 06
		Singer Manufacturing Company, for sewing machine,	35 00
		J. M. Atwood, for fish,	8 60
		W. J. McLaughlin, for butter, eggs, etc.,	40 15
		Robert Ray, for milk,	140 28
		Frank H Lalor, for medicines,	166 59
		Fleischmann & Company, for yeast,	14 00
		United Ice Company, for ice,	162 81
		D S. Hutchinson, for tomatoes,	21 24
		Mrs. R. Kuser, for cabbage,	107 43
		J. C. Holz, for apples, potatoes, turnips, etc.,	269 38
		D. P. Forst & Company, for groceries,	480 21
		Wm. Dolton & Company, for shoulders,	572 16
		E. C. Hutchinson, for flour,	821 25
		Trenton Beef Company, for meats,	1,438 73
		O. T. Vogeler, for shoe uppers, nails, &c.,	95 90
		Charles Lentz & Sons, for forceps, clamps, &c.,	14 75
		Pennsylvania Railroad Company, for freight on coal and coke,	126 50

September	8.	To L. S. Plant & Company, for handkerchiefs, slippers, cotton, &c.,	$32 40
		Citizens Gas Light Company, for coke,	97 20
		Miles Ross & Son, for coal,	86 60
		Southerland, Inness & Company, for bleaching powder,	26 03
		Powell & Brother, for cylinder and needles,	10 12
		James M. Seymour, Supervisor, for cash paid for freight, expressage, &c.	10 98
	22.	John H. Patterson, for expenses in transferring a female convict from State Prison to Englewood,	9 80
October	13.	Mead & Spiegle, for insurance,	150 00
		James Murphy, for burials,	12 00
		James Seymour, Supervisor, for cash paid for freight cartage, &c.,	23 86
		Michael Hurley, for wood,	26 00
		Naar, Day & Naar, for printing rules,	2 25
		Charles Inslin, for cask,	2 50
		Henry Murray, for newspapers,	12 61
		D. P. Forst & Company, for tobacco,	95 00
		William Dolton & Company, for matches,	4 44
		Powell & Brother, for cylinders,	20 78
		Trenton Post Office, for postage stamps and stamped envelopes,	41 80
		Charles H. Fox, for stationery, &c.,	82 40
		Thomas Crawford, for horseshoeing,	5 70
		David S. Hutchinson, for bran and cracked corn,	9 90
		David S. Hutchinson, for straw,	41 09
		Charles J. Woerner, for shoe tacks,	75
		O. T. Voegler, for shoe uppers and bottom stock,	95 90
		Murray & Griffith, for underclothing,	133 00
		L. S. Plant & Company, for blankets, shawls, slippers, &c.,	209 43
		Clark Brothers Company, for chimneys,	2 25
		Frank Scheuermann, for repairing harness, &c.,	8 75
		D. H. Wilson & Company, for indurated pails,	9 00
		D. P. Forst & Company, for brooms,	20 00
		Lawrence Farrell, for carpet, shades, &c.,	49 50
		J. M. Atwood, for fish,	8 80
		Frank H. Lalor, for drugs,	28 36
		W. J. McLaughlin, for butter, eggs, &c.,	47 13
		Robert Ray, for milk,	165 76
		R. W. Robinson & Son, for tar,	3 85
		L. B. Risdon & Brother, for flour,	12 50
		Fleischmann & Company, for yeast,	14 50
		David S. Hutchinson, for tomatoes,	34 20
		C. E. Eldridge, for potatoes,	43 65
		Mrs. R. Kuser, for cabbage,	118 08
		J. C. Holz, for potatoes, apples, turnips, &c,	429 91
		William Dolton & Company, for shoulders,	448 16
		D. P. Forst & Company, for groceries,	506 53
		E. C Hutchinson, for flour,	808 45
		Trenton Beef Company, for meats,	1,452 48

October	13.	To United Ice Company, for ice,	$131 04
	30.	Trenton Beef Company, for meats,	1,418 36
		E. C. Hutchinson, for flour,	834 08
		D. P. Forst & Company, for groceries,	638 75
		William Dolton & Company, for shoulders,	562 02
		J. C. Holz, apples, turnips and onions,	114 50
		United Ice Company, for ice,	82 41
		R. Kuser, for cabbage,	78 36
		David S. Hutchinson, for tomatoes,	21 06
		Union Mills Paper Manufacturing Company, for toilet paper,	18 81
		John B. Allen, for scrapple,	12 88
		Margerum & Brother, for scrapple,	12 80
		L. B. Risdon & Brother, for flour,	12 50
		Fleischmann & Company, for yeast,	18 50
		Clark Dillatush, for turnips,	7 25
		Robert Ray, for milk,	141 94
		Frank H. Lalor, for drugs,	80 24
		W. J. McLaughlin, for butter, eggs and crackers,	52 23
		J. M. Atwood, for oysters,	12 00
		Charles Lentz & Sons, for garter stocking	1 88
		Fitzbibbon & Crisp, for repairs to harness,	52 02
		Dunn Hardware & Paint Company, for stove, elbows, &c.,	25 10
		Joseph Rice & Son, for stripe,	569 05
		Murray & Griffith, for thread and chalk,	26 80
		David S. Hutchinson, for oats, bran, corn, &c.,	66 30
		J. Wiss & Sons, for shears, repairs, &c.,	3 25
		Scudder & Dunham, for thread and needles,	13 80
		Thomas Crawford, for horseshoeing,	17 75
		Wm. P. Smith, for veterinary services,	9 25
		Charles H. Fox, for stationery,	28 80
		Trenton Post Office, for stamped envelopes	10 90
		Citizens' Gas Light Company, for coke,	97 50
		Hand-in-Hand Express Company, for carting coke,	19 50
		Wm. Dolton & Company, for naphtha,	118 07
		Trenton Water Works, for water,	620 64
		D. P. Forst & Co., for tobacco,	95 00
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone,	78 00
		Nathan Crowell, for appraising and taking inventory,	67 50
		Wm. J. O'Donnell, for appraising and taking inventory,	45 00
		Samuel Johnson, for appraising and taking inventory,	45 00
		James M. Seymour, Supervisor, for cash paid for freight, &c.,	6 19
		F. S. Katzenbach & Company, for cuspidors, scoop sets, &c.,	15 08
		Banister & Pollard, for spoons,	1 90
		Miles Ross & Son, for coal,	165 83
		Pennsylvania Railroad Company, for freight on coal,	205 88

September 30.	To Hand-in-Hand Express Company, for carting coal,	$27 09	
	Michael Hurley, for wood,	13 00	
			$85,170 51

STATEMENT 10.

STATE PRISON SALARIES.

1890.			
November 7.	To John H. Patterson, for one month's salary as Keeper, to November 30, 1890,	$291 66	
11.	Edward Mullen, for three months' service making returns to State Board of Charities and Corrections, to October 31, 1890,	50 00	
25.	John H. Patterson, for two months' salary as Keeper, to January 31, 1890,	583 32	
28.	Henry L. Butler, for one month's salary as Supervisor, for month of November, 1890,	250 00	
	Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers and employes for month of November, 1890,	5,629 16	
December 24.	Henry L. Butler, for one month's salary as Supervisor, to December 31, 1890,	250 00	
	Henry L. Butler, for pay-roll of Deputy Keepers and employes for month of December, 1890,	5,761 74	
1891.			
January 26.	Charles H. Mickel, for three months' salary as Inspector, to January 31, 1891,	125 00	
	John P. Flanagan, for three months' salary as Inspector, to January 31, 1891,	125 00	
30.	Henry L. Butler, for one month's salary as Supervisor, to January 31, 1891,	250 00	
	Henry L. Butler, for pay-roll of Deputy Keepers and employes for month of January, 1891,	5,789 16	
	Thomas P. Curley, for three months' salary as Inspector, to January 26, 1891,	125 00	
February 3.	Edward Mullen, for three months' services making returns to State Board of Charities and Correction, to January 31, 1891,	50 00	
9.	George A. Heaney, for three months' salary as Inspector, to December 31, 1890,	125 00	
27.	John H. Patterson, for one month's salary as Keeper, to February 28, 1891,	291 66	
	Henry L. Butler, for one month's salary as Supervisor, to February 28, 1891,	250 00	
	Henry L. Butler, for pay-roll of Deputy Keepers and employes for month of February, 1891,	5,671 30	
			$25,618 00

STATEMENT 10½.

STATE PRISON SALARIES.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 10),	$25,618 00
March	17.	David Cartwright, for thirteen days' salary as Inspector, from April 7 to 20, 1889,	17 81
	31.	John H. Paterson, for one month's salary as Keeper, to March 31, 1891,	291 66
		Henry L. Butler, for one month's salary as Supervisor, to March 31, 1891,	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers and employes, for month of March, 1891,	5,789 16
April	8.	Thomas B Madden, for balance for services as Clerk of State Prison, for month of February, 1891,	50 00
	28.	John P. Flanagan, for three months' salary as Inspector, to April 26, 1891,	125 00
		H. Schalk, for six months' salary as Inspector, to April 26, 1891,	250 00
	30.	John H. Patterson, for one month's salary as Keeper, to April 30, 1891,	291 66
		Henry L. Butler, for salary as Supervisor, from April 1 to April 13, 1891,	108 33
		James M. Seymour, for salary as Supervisor, from April 14 to April 30, 1891,	141 67
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of April, 1891,	5,839 16
		Charles H. Mickel, for three months' salary as Inspector to April 26, 1891,	125 00
May	5.	Thomas P. Curley, for three months' salary as Inspector, to April 26, 1891,	125 00
	29.	John H. Patterson, for one month's salary as Keeper, to May 31, 1891,	291 66
		James M. Seymour, for one month's salary as Supervisor, to May 31, 1891,	250 00
		James M. Seymour Supervisor, for pay-roll of Deputy Keepers and employes, for month of May, 1891,	5,789 16
June	23.	John H. Patterson, for one month's salary as Keeper, to June 30, 1891,	291 66
	30.	James M. Seymour, for one month's salary as Supervisor, to June 30, 1891,	250 00
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of June, 1891,	5,739 16
July	15.	John H. Patterson, for two months' salary as Keeper, to August 31, 1891,	583 32
	28.	James M. Seymour, for one month's salary as Supervisor, to July 31, 1891,	250 00
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of July, 1891,	5,864 16

August	4.	To John P. Flanagan, for three months' salary as Inspector, to July 26, 1891, ...	$125 00
		Thomas P. Curley, for three months' salary as Inspector, to July 26, 1891, ...	125 00
	11.	Charles H. Mickel, for three months' salary as Inspector, to July 26, 1891, ...	125 00
		Wm. A. Hall, for clerical services, from July 15, to July 31, 1891, ...	54 84
	18.	George A. Heaney, for three months' salary as Inspector, to March 31, 1891, ...	125 00
	31.	James M. Seymour, for one month's salary as Supervisor, to August 31, 1891, . . .	250 00
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of August, 1891, ...	5 944 16
September	1.	John H. Patterson, for two months' salary as Keeper, to October 31, 1891, ...	583 32
	8.	Wm. A. Hall, for clerical services, to August 31, 1891, ...	100 00
		Wm. A. Hall, for allowance made for services rendered as per order of Board of Inspectors, ...	350 00
	22.	George A. Heaney, for three months' salary as Inspector, to June 30, 1891, ...	125 00
	29.	James M. Seymour, for one month's salary as Supervisor, to September 30, 1891, . .	250 00
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of September, 1891, ...	5,992 16
October	13.	George A. Heaney, for three months' salary as Inspector, to September 30, 1891, . .	125 00
	20.	John Roberts, for balance of salary for services as Deputy Keeper, for month of September, 1891, ...	32 00
		William A. Hall, for services in keeping record of contracts at State Prison, to September 30, 1891, ...	151 00
		John P. Flanagan, for three months' salary as Inspector, to October 26, 1891, . . .	125 00
		Charles H. Mickel, for three months' salary as Inspector, to October 26, 1891, . . .	125 00
		Thomas P. Curley, for three months' salary as Inspector, to October 26, 1891, . . .	125 00
	27.	James M. Seymour, for one month's salary as Supervisor, to October 31, 1891, . . .	250 00
		H. Schalk, for six months' salary as Inspector, to October 26, 1891, ...	250 00
		James M. Seymour, Supervisor, for pay-roll of Deputy Keepers and employes, for month of October, 1891, ...	6,049 97
	30.	William A. Hall, for services in keeping record of contracts at State Prison, to October 31, 1891, ...	100 00
			$79,814 02

STATEMENT 11.

BLIND AND FEEBLE-MINDED.

1890.			
November	7.	To New Jersey Home for Feeble-Minded Women, Vineland, for maintenance of thirty-two pupils for quarter ending September 30, 1890,	$1,630 09
	17.	New York Institution for the Blind, for clothing twenty-six pupils from New Jersey, for year ending September 30, 1890,	686 16
December	22.	Pennsylvania Industrial Home for Blind Women, for support, etc., of Annie Alloway, from June 20 to December 20, 1890,	150 00
	30.	Connecticut School for Imbeciles, Lakeville, Conn., for support, etc., of two pupils from this State, for six months' ending December 31, 1890,	287 55
1891.			
January	12.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, etc., of thirty-five pupils for quarter ending December 31, 1890,	1,827 30
		New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, etc., of eighty-one pupils for quarter ending December 31, 1890,	6,390 19
	19.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of seventy-five pupils from this State for six months', to January 1, 1891,	8,878 39
			$19,849,68

STATEMENT 11½.

BLIND AND FEEBLE-MINDED.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 11),	$19,849 68
March	19.	New York Institution for the Blind, for support, etc., of thirty pupils from this State for quarter ending December 31, 1890,	1,957 89
April	7.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, etc., of thirty-eight pupils, for quarter ending March 31, 1891,	2,049 84
	14.	New York Institution for the Blind, for support, etc., of thirty-one pupils from this State, for quarter ending March 31, 1891,	1,946 92

May	5.	To New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, etc., for one hundred and five pupils, for quarter ending March 31, 1891, ...	$7,199 39
June	30.	Connecticut School for Imbeciles, Lakeville, Conn., for support, etc, of two pupils from this State, for six months' ending June 30, 1891, ...	277 15
		Pennsylvania Industrial Home for Blind Women, for support, etc., of Annie Alloway, from December 20, 1890, to June 20, 1891, ...	150 00
July	7.	New York Institution for the Blind, for support etc., of twenty-nine pupils for quarter ending June 30, 1891, and one pupil from September 20, 1890, to June 30, 1891, ...	2,206 22
	15.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, etc., of forty-three pupils, for quarter ending June 30, 1891, ...	2,281 64
August	4.	New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, etc., of one hundred and twenty-three pupils, for quarter ending June 30, 1891,	9,070 75
		Pennsylvania Institution for the Blind, for maintenance, etc., of thirteen pupils from New Jersey, from April 1, 1890, to April 1, 1891, ...	3,861 84
	11.	Pennsylvania Training School for Feeble-Minded Children, for maintenance, etc., of seventy-five pupils from New Jersey, from January 1 to July 1, 1891, ...	7,617 04
October	6.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, etc., of forty-three pupils for quarter ending September 30, 1891, ...	2,305 78
	13.	New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, etc., of one hundred and nineteen pupils for quarter ending September 30, 1891, .	9,178 43
	20.	New York Institution for the Blind, for support, etc , of twenty-eight pupils for quarter ending September 30, 1891, . .	1,925 00
			$71,877 57

STATEMENT 12.

HOME FOR DISABLED SOLDIERS.

1890. December	8.	To Marcus L. Ward, Treasurer, for amount of appropriation for compensation of Chaplain, from April 7 to October 31, 1890, .	$565 76
1891. January	19.	Marcus L. Ward, Treasurer, for balance of appropriation of 1890, ...	7,421 30

January	19.	To Marcus L. Ward, Treasurer, for account of appropriation of 1891, ...	$2,088 43
February	9.	Marcus L. Ward, Treasurer, for amount received from United States Government in aid of New Jersey Home, for quarter ending December 31, 1890, ...	7,950 00
	27.	Marcus L. Ward, Treasurer, for account of appropriation for compensation of Chaplain, to March 1, 1891, ...	333 33
			$18,358 82

STATEMENT 12½.

HOME FOR DISABLED SOLDIERS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 12), ...	$18,358 82
April	8.	Marcus L. Ward, Treasurer, for amount of appropriation for purchase of ground for the interment of deceased soldiers at Home, ...	3,000 00
	21.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to March 31, 1891, .	83 33
	28.	Marcus L. Ward, Treasurer, for amount of deficiency due New Jersey Home for year ending June 30th, 1890, under an urgent deficiency act of Congress of United States, approved March 3, 1891, ...	4,986 63
May	5.	Marcus L. Ward, Treasurer, for amount received from United States Government in aid of New Jersey Home, for quarter ending March 31, 1891, ...	8,400 00
	20.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to April 30, 1891, . .	83 33
	29.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to May 31, 1891, . .	83 33
June	30.	Marcus L. Ward Treasurer, for one month's salary of Chaplain, to June 30, 1891, . .	83 33
July	31.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to July 31, 1891, . .	83 33
August	31.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to August 31, 1891, .	83 33
		Marcus L. Ward, Treasurer, for account of appropriation of 1891, ...	7,516 07
September	8.	Marcus L. Ward, Treasurer, for account of appropriation of April 4, 1891, for erection of additional buildings, ...	3,000 00
		Marcus L. Ward, Treasurer, for amount received from United States Government in aid of New Jersey Home, for quarter ending June 30, 1891, ...	329 14
	15.	Marcus L. Ward, Treasurer, for account of appropriation of April 4, 1891, for erection of additional buildings, ...	6,000 00
	29.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to September 30, 1891,	83 33

October	6.	To Marcus L. Ward, Treasurer, for account of appropriation of 1891, ...	$5,054 48
	13.	Marcus L. Ward, Treasurer, for account of appropriation of April 4, 1891, for erection of additional buildings, ...	5,000 00
	27.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to October 31, 1891,	83 36
	30.	Marcus L. Ward, Treasurer, for amount received from United States Government in aid of New Jersey Home, for quarter ending September 30, 1891, ...	7,025 00
			$69,336 81

STATEMENT 13.

APPROPRIATION TO PURCHASE CAMP GROUND

1890.			
December	16.	To James Smith, Jr., and W. L. Dayton, for services as Commissioners to purchase and condemn military encampment grounds at Sea Girt, to November 22, 1890, ...	$1,000 00
1891.			
January	21.	T. A. Zimmerman, for subsistence of Board of Commissioners appointed to ascertain value of Camp grounds, Sea Girt, . .	13 25
February	24.	Frederick Parker, for services and expenses connected with search in matter of purchase of Camp ground at Sea Girt,	47 75
		Barker Gummere, Jr., for services and expenses in serving summons, &c., in matter of purchase of Camp ground at Sea Girt, ...	218 95
	27.	George W. Childs, for advertising in Public Ledger, Philadelphia, summons by Commissioners appointed in matter of purchase of grounds at Sea Girt, ...	200 90
		Coast Democrat, for advertising summons in matter of taking for public use of the State a certain tract of land at Sea Girt,	26 40
		Monmouth Democrat, for advertising summons in matter of taking for public use of the State a certain tract of land at Sea Girt, ...	23 10
			$1,530 35

STATEMENT 13½.

APPROPRIATION TO PUACHASE CAMP GROUND.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 13), ...	$1,530 35
March	11.	A. Zimmerman, for entertaining Commissioners' counsel and witnesses at Manasquan, ...	42 25

March	11.	To Knight & Gnichtel, for services and expenses as stenographers in matter of "purchase of Camp ground,"	$208 29
April	8.	Naar, Day & Naar, for printing summons and affidavits in matter of Camp ground, ...	9 50
	10.	the persons and companies hereafter mentioned, pursuant to the requirements of an act of the Legislature of the State of New Jersey entitled "A Supplement to an act entitled 'An Act to take for public use a tract of land on the Atlantic coast, in the county of Monmouth, and to vacate the streets and ways thereon, and to take and extinguish certain easements thereon and therein,' approved February 21, 1888," which said supplement was approved May 9, 1889, the State Comptroller having inspected and approved the award made by Edward Bettle and John G Trusdell, Commissioners appointed pursuant to the provisions of said Act (said award having also been inspected and approved by the Governor of this State), awarding as follows, viz. (checks drawn to the order of the Clerk in Chancery to the credit of the following):	
		Sea Girt Land and Improvement Company, as the value of the tract of land described in the said award, ...	53,916 00
		M. Elizabeth Lucas, as the value of her easement of way over the said tract of land, ...	437 00
		Hibbard Yarnell's heirs or devisees (as the case may be) as value of their easement of way over the said tract of land, . . .	61 00
		Elliston P. Morris, as the value of his easement of way over the said tract of land,	67 00
		Charles S. Taylor, as the value of his easement of way over the said tract of land	20 00
		Walter Hinchman, as the value of his easement of way over the said tract of land, ...	21 00
		Charles S. Hinchman, as the value of his easement of way over the said tract of land, ...	29 00
		James P. Scott, as the value of his easement of way over the said tract of land,	20 00
		Benjamin Reynolds, as the value of his easement of way over the said tract of land, ...	19 00
		Lucius U. Maltby, as the value of his easement of way, over the said tract of land,	175 00
		Charles Albright's heirs or devisees (as the case may be), as the value of their easement of way over the said tract of land,	78 00

April	10.	To Henry K. Fox, as the value of his easement of way over the said tract of land,	$32 00
		James Long, as the value of his easement of way over the said tract of land, . . .	57 00
		Margaret D. Hunter, as the value of her easement of way over the said tract of land, ...	175 00
		Thomas Devlin, as the value of his easement of way over the said tract of land,	28 00
		William G. Hughes, trustee, etc, as the value of his easement of way over the said tract of land, ...	125 00
		Freehold and Jamesburg Agricultural Railroad Company, as the value of their easement of way over the said tract of land,	22 00
		New York and Long Branch Railroad Company, as the value of their easement of way over the said tract of land, . . .	35 00
		George R. Bedford and G. M. Reynolds, as the value of their easement of way over the said tract of land, ...	18 00
		Charles B Wright, as the value of his easement of way over the said tract of land, ...	29 00
		George R Bedford, as the value of his easement of way over the said tract of land, ...	12 00
		J. Bumford Samuel, as the value of his easement of way over the said tract of land, ...	31 00
		Joseph H. Oglesby, as the value of his easement of way over the said tract of land, ...	30 00
		George H North, as the value of his easement of way over the said tract of land,	32 00
		Edward N. Benson, as the value of his easement of way over the said tract of land, ...	29 00
		Samuel B. Huey, as the value of his easement of way over the said tract of land,	31 00
		William Lucas, as the value of his easement of way over the said tract of land,	21 00
		Samuel C. Mount, as the value of his easement of way over the said tract of land,	23 00
		Spring Lake and Sea Girt Company, as the value of their easement of way over the said tract of land, ...	2,365 00
		M. Elizabeth Lucas and Lucius U. Maltby, as the value of their easement of sewage over the said tract of land, ...	1,000 00
		Samuel C. Mount, as the value of his easement of sewage over the said tract of land, ...	250 00
		Spring Lake and Sea Girt Company, as the value of their easement of sewage over the said tract of land, ...	750 00
April	21.	Barker Gummere, Jr., for three and one-half days' services to Commissioners on purchase of Camp ground, to April 7, 1891, ...	43 75

April	22.	To S. D. Oliphant, Clerk United States Circuit Court, for searches in matter of purchase of Camp ground,	$10 94
	28.	B. F. Lee, Clerk of Supreme Court, for searches in matter of purchase of Camp ground,	11 25
		Linsley Rowe, Clerk United States District Court, for searches in matter of purchase of Camp ground,	10 94
May	5.	Charles J. Parker, for witness fees and expenses in matter of purchase of Camp ground,	25 00
		A. A Higgins, for witness fees and expenses in matter of purchase of Camp ground,	20 00
		Robert Laird, for witness fees and expenses in matter of purchase of Camp ground,	10 00
	12.	Barker Gummere, for professional services in matter of purchase of Camp ground, to April 9, 1891,	1,225 00
		Edward Bettle, for services as one of Commissioners in matter of purchase of Camp ground,	750 00
		John G. Trusdell, for services as one of Commissioners in matter of purchase of Camp ground,	750 00
			$64,585 27

STATEMENT 14.

SALARIES.

1890.			
November	11.	To A. H. Rickey, for account of salary as Assistant Secretary of State,	90 00
	18.	M. R. Hamilton, for account of salary as Librarian,	75 00
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to November 30, 1890,	500 00
		E J. Anderson, for one month's salary as Comptroller, to November 30, 1890,	500 00
		John J. Toffey, for one month's salary as Treasurer, to November 30, 1890,	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to November 30, 1890,	166 66
		A. H. Rickey, for balance for salary as Assistant Secretary of State, to November, 30, 1890,	160 00
		M. R. Hamilton, for balance for salary as Librarian, to November 30, 1890,	91 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to November 30, 1890,	208 33
		R. A. Donnelly, for one month's salary as Quartermaster-General to November 30, 1890,	100 00

November	28.	To William S. Stryker, for one month's salary as Adjutant General, to November 30, 1890,	$100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to November 30, 1890,	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to November 30, 1890,	83 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to November 30, 1890,	208 33
December	16.	M. R Hamilton, for account of salary as Librarian,	75 00
	23.	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to December 31, 1890,	83 33
	24.	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1890,	500 00
		John J. Toffey, for one month's salary as Treasurer, to December 31, 1890,	500 00
		E. J. Anderson, for one month's salary as Comptroller, to December 31, 1890,	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to December 31, 1890,	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31st, 1890,	250 00
		M. R. Hamilton, for balance of salary as Librarian, to December 31, 1890,	91 66
		James Bishop, for one month's salary as Chief of Bureau Statistics, to December 31, 1890,	208 33
		R. A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1890,	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to December 31, 1890,	100 00
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to December 31, 1890,	83 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to December 31, 1890,	208 33
		John P. Stockton, for three months' salary as Attorney-General, to April 5, 1891,	1,750 00
1891.			
January	13.	M. R. Hamilton, for account of salary as Librarian,	50 00
		Henry C. Kelsey, for one month's salary as Secretary State, to January 31, 1891,	500 00
		John J. Toffey, for one month's salary as Treasurer, to January 31, 1891,	500 00
		E. J. Anderson, for one month's salary as Comptroller, to January 31, 1891,	500 00

January	13.	To Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to January 31, 1891,	$166 66
		A H Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1891,	250 00
		M. R. Hamilton, for balance for salary as Librarian, to January 31, 1891,	116 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to January 31, 1891,	208 33
		R. A Donnelly, for one month's salary as Quartermaster-General, to January 31, 1891,	100 00
		William S. Stryker, for one month's salary as Adjutant-General, to January, 31, 1891,	100 00
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to January 31, 1891,	83 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to January 31, 1891,	83 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to January 31, 1891,	208 33
February	3.	Leon Abbett, for six months' salary as Governor, to January 21, 1891,	5,000 00
	10.	M. R. Hamilton, for account of salary as Librarian,	75 00
	27.	Henry C Kelsey, for one month's salary as Secretary of State, to February 28, 1891,	500 00
		E. J. Anderson, for one month's salary as Comptroller, to February 28, 1891,	500 00
		John J. Toffey, for one month's salary as Treasurer, to February 28, 1891,	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to February 28, 1891,	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to February 28, 1891,	250 00
		M. R. Hamilton, for balance for salary as Librarian, to February 28, 1891,	91 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to February 28, 1891,	208 33
		R A. Donnelly, for one month's salary as Quartermaster-General, to February 28, 1891,	100 00
		Wm. S Stryker, for one month's salary as Adjutant-General, to February 28, 1891,	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to February 28, 1891,	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to February 28, 1891,	83 33

February	27.	To E. M. Hunt, for one month's salary as Secretary of State Board of Health, to February 28, 1891,	$208 33
March	4.	E. J. Anderson, Comptroller, for services under Act to provide for imposition of State taxes on certain corporations, and approved April 18, 1884, from March 16, 1888, to March 15, 1891,	1,500 00
			$19,716 56

STATEMENT 14½.

SALARIES

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 14),	19,716 56
March	11.	John J. Toffey, for salary as Treasurer, from March 1 to 7, inclusive, 1891,	115 07
	13.	E. J. Anderson, for salary as Comptroller, from March 1 to 16, 1891,	250 00
	18	M. R. Hamilton, for account of salary as Librarian,	75 00
	31.	Henry C Kelsey, for one month's salary as Secretary of State, to March 31, 1891,	500 00
		George R. Gray, for salary as Treasurer, from March 8 to March 31, 1891,	384 93
		Wm C. Heppenheimer, for salary as Comptroller, from March 16 to March 31, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to March 31, 1891,	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1891,	250 00
		M. R. Hamilton, for balance of salary as Librarian, to March 31, 1891,	91 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 31, 1891,	208 33
		Wm. S. Stryker, for one month's salary as Adjutant-General, to March 31, 1891,	100 00
		R A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1891,	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to March 31, 1891,	83 33
		H. W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to March 31, 1891,	83 33
		E. M Hunt, for one month's salary as Secretary State Board of Health, to March 31, 1891,	208 33
April	7.	John P. Stockton, for three months' salary as Attorney-General, to July 5, 1891,	1,750 00
	10.	John H. Laird, for balance of salary as Commissioner of Sinking Fund, to April 10, 1891,	27 40

April	10.	To Henry W. Sawyer, for balance of salary as Commissioner of Sinking Fund, to April 10, 1891, ...	$27 40
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to April 30, 1891, . .	500 00
		George R. Gray, for one month's salary as Treasurer, to April 30, 1891, ...	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to April 30, 1891,	500 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to April 30, 1891, ...	166 66
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1891, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to April 30, 1891, ...	208 33
		Richard A. Donnelly, for one month's salary as Quartermaster-General to April 30, 1891, ...	100 00
		Wm. S Stryker, for one month's salary as Adjutant-General, to April 30, 1891, . .	100 00
		George B. M. Harvey, for one month's salary as Commissioner of Banking and Insurance, to April 30, 1891, ...	333 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to April 30, 1891, ...	208 33
		Albert H Slape, for salary as a member of State Board of Taxation from April 6 to April 30, 1891, ...	173 60
		M. R. Hamilton, for one month's salary as Librarian, to April 30, 1891, ...	166 66
		Chas C. Black, for salary as a member of State Board of Taxation from April 6 to April 30, 1891, ...	173 60
		Theo. P. Hopler, for salary, as a member of State Board of Taxation from April 6 to April 30, 1891, ...	173 60
May	26.	Geo. B. M. Harvey, for one month's salary as Commissioner of Banking and Insurance, to May 31, 1891, ...	333 33
	29.	Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1891, .	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to May 31, 1891,	500 00
		George R. Gray, for one month's salary as Treasurer, to May 31, 1891, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1891.	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to May 31, 1891, ...	166 66
		M. R. Hamilton, for one month's salary as Librarian, to May 31, 1891, ...	166 66

May	29.	To James Bishop, for one month's salary as Chief of Bureau of Statistics, to May 31, 1891,	$208 33
		Wm. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General to May 31, 1891,	100 00
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to May 31, 1891,	208 33
		Chas. C. Black, for one month's salary as Member State Board of Taxation, to May 31, 1891,	208 33
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to May 31, 1891,	208 33
June	3.	Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to May 31, 1891,	208 33
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1891,	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to June 30, 1891,	500 00
		George R. Gray, for one month's salary as Treasurer, to June 30, 1891,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to June 30, 1891,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to June 30, 1891,	166 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to June 30, 1891,	208 33
		Wm. S. Stryker, for one month's salary as Adjutant-General, to June 30, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General, to June 30, 1891,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to June 30, 1891,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to June 30, 1891,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to June 30, 1891,	208 33
		G. B. M. Harvey, for salary as Commissioner of Banking and Insurance, from June 1 to 24, 1891,	266 67
		George S. Duryee, for salary as Commissioner of Banking and Insurance, from June 25 to 30, 1891,	66 66
July	3.	John P. Stockton, for three month's salary as Attorney-General, to October 5, 1891,	1,750 00

Juiy	7.	To Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to June 30, 1890,	$208 33
	21.	Leon Abbett, for six month's salary as Governor, to July 21, 1891,	5,000 00
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to July 31, 1891,	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to July 31, 1891,	500 00
		George R. Gray, for one month's salary as Treasurer, to July 31, 1891,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to July 31, 1891,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to July 31, 1891,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to July 31, 1891,	166 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to July 31, 1891,	208 33
		Wm S. Stryker, for one month's salary as Adjutant-General, to July 31, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General, to July 31, 1891,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31, 1891,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to July 31, 1891,	208 33
August	4.	Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to July 31, 1891,	208 33
	11.	Chas. C. Black, for one month's salary as Member State Board of Taxation, to July 31, 1891,	208 33
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to August 31, 1891,	500 00
		Wm C. Heppenheimer, for one month's salary as Comptroller, to August 31, 1891,	500 00
		George R Gray, for one month's salary as Treasurer, to August 31, 1891,	500 00
		George S Duryee, for one month's salary as Commissioner of Banking and Insurance, to August 31, 1891,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to August 31, 1891,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to August 31, 1891,	166 66

August	31.	To James Bishop, for one month's salary as Chief Bureau of Statistics, to August 31, 1891,	$208 33
		William S. Stryker, for one month's salary as Adjutant-General, to August 31, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General, to August 31, 1891,	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to August 31, 1891,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to August 31, 1891,	208 33
		Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to August 31, 1891,	208 33
		Albert H. Slape, for one month's salary as Member of State Board of Taxation, to August 31, 1891,	208 33
September	29.	Henry C. Kelsey, for one month's salary as Secretary of State, to September 30, 1891,	500 00
		Wm. C. Heppenheimer, for one month's salary as Comptroller, to September 30, 1891,	500 00
		George R. Gray, for one month's salary as Treasurer, to September 30, 1891,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to September 30, 1891,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to September 30, 1891,	166 66
		M. R. Hamilton, for one month's salary as Librarian, to September 30, 1891,	166 66
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to September 30, 1891,	208 33
		William S. Stryker, for one month's salary as Adjutant-General, to September 30, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General, to September 30, 1891,	100 00
		E. M Hunt for one month's salary as Secretary State Board of Health, to September 30, 1891,	208 33
		Charles C. Black, for one month's salary as Member State Board Taxation, to September 30, 1891,	208 33
		Albert H. Slape, for one month's salary as Member State Board Taxation, to September 30, 1891,	208 33
October	1.	John P. Stockton, for three month's salary as Attorney-General, to January 5, 1892,	1,750 00

October	1.	To Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to September 30, 1891,	$208 33
	27.	Henry C. Kelsey, for one month's salary as Secretary of State, to October 31, 1891,	500 00
		Wm. C Heppenheimer, for one month's salary as Comptroller, to October 31, 1891,	500 00
		George R. Gray, for one month's salary as Treasurer, to October 31, 1891,	500 00
		George S. Duryee, for one month's salary as Commissioner of Banking and Insurance, to October 31st, 1891,	333 33
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1891,	250 00
		Leon Abbett, Jr., for one month's salary as Governor's Private Secretary, to October 31, 1891,	166 74
		M. R. Hamilton, for one month's salary as Librarian, to October 31st 1891,	166 74
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to October 31, 1891,	208 37
		William S. Stryker, for one month's salary as Adjutant General, to October 31, 1891,	100 00
		R. A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1891,	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to October 31, 1891,	208 33
		Charles C. Black, for one month's salary as Member State Board of Taxation, to October 31, 1891,	208 33
		Albert H. Slape, for one month's salary as Member State Board of Taxation, to October 31, 1891,	208 33
		Theo. P. Hopler, for one month's salary as Member State Board of Taxation, to October 31st, 1891,	208 33
			$58.392 11

STATEMENT 15.

STATE HOUSE EXPENSES.

1890. November	7.	To G. M. Dickinson, for three months' rent of premises No. 128 West State street, to October 31, 1890,	$250 00
	13.	James P. Disbrow, for account of services as laborer,	25 00
		Michael Hurley, for coal furnished, to October 23, 1890,	280 82
		Michael Hurley, for carts and labor on State House grounds, to October 22, 1890,	160 50

November 17.	To New York and Long Branch Railroad Company, for transportation of Superintendent of State House,	$1 64
	Pennsylvania Railroad Company, for transportation of Superintendent of State House,	13 56
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors and Trunk-line calls, to June 30, 1890,	46 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Superintendent of State House, to September 30, 1890,	60 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, to December 31, 1890,	30 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster-General, to September 30, 1890,	15 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Adjutant-General, to September 30, 1890,	15 00
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster-General, to December 31, 1890,	15 00
	Trenton District Telegraph and Electric Company, for rent of box, &c., in office of State officers, to September 30, 1890,	9 30
	J N. Lindsay, for carpenter work, etc,	23 70
	S. B. Packer, for brown stone coping and four days' labor on State House grounds,	26 00
	A. Kessler, for altering locks, furnishing keys, etc., for State House,	13 10
	B. Gill & Son, for repairing lawn mower,	2 65
	Wm. Dolton & Company, for soap and matches furnished,	9 63
	Leimer & Kater, for carved moulding furnished,	2 00
	Phœnix Iron Company, for iron work and material furnished,	78 83
	D. J. Bechtel, for one polished plate (Governor Abbett), furnished,	2 00
	Samuel Heath, for cement and lime furnished,	36 25
	Trenton Water Works, for water furnished, to September 30, 1890,	195 82
	Dunn Hardware and Paint Company, for hardware furnished,	47 35
	F. S. Katzenbach & Company, for hardware furnished,	11 78
	United Ice Company of Trenton, for ice furnished for month of August, 1890	52 16
	Trenton Hygeian Ice Company, for ice furnished to October 31, 1890,	98 53

November 17.	To Convery & Walker, for awnings, etc., furnished,	$58	78
	Clark Brothers Company, for plates, dishes, etc., furnished,	13	20
	Jules A. Ferriot, for material furnished and mason work done,	248	90
	People's Electric Light Company, for incandescent lamp service in office of Chief of Bureau of Statistics, to October 1, 1890,	18	00
	Adams Express Company, for express charges,	4	90
	Pennsylvania Railroad Company, for freight charges,	9	47
18.	B. M. & J. F. Shanley, for trap rock stone screenings furnished,	55	25
21.	Abraham d'A. Naar, for account of service as Doorkeeper,	35	00
25.	T. H. Prior & Son, for stone steps, coping, posts, etc., furnished,	417	00
	Cook & Jaques, for clock for Attorney-General's office, and for cleaning clocks at State House, to October 13 1890,	25	00
	F. S. Katzenbach & Company, for hardware, etc., furnished,	314	89
28.	B. J. Ford, for one month's salary as Superintendent, to November 30, 1890,	166	66
	N. K. Thompson, for one month's service as janitor, to November 30, 1890,	100	00
	Asher E. Lambert, for one month's service as carpenter, to November 30, 1890,	100	00
	John R. Riker, for one month's service as messenger, to November 30, 1890,	83	33
	Chas. W. Gagg, for one month's service as messenger, to November 30, 1890,	50	00
	Thos. E. Boyd, for one month's service as engineer, to November 30, 1890,	83	33
	Abraham d'A. Naar, for balance for service as Doorkeeper, to November 30, 1890,	40	00
	Charles Foster, for one month's service as Document Clerk, to November 30, 1890,	60	00
	Henry J. Hewitt, for one month's service as Assistant Document Clerk, to November 30, 1890,	60	00
	Annie C Gough, for one month's service as janitrix, to November 30, 1890,	60	00
	John J. O'Brien, for one month's service as laborer, to November 30, 1890,	50	00
	Joseph N. Chandler, for one month's service as laborer, to November 30, 1890,	50	00
	Christian Braun, for one month's service as laborer, to November 30, 1890,	50	00
	Benj. F. Lee, for one month's service as laborer, to November 30, 1890,	50	00
	James Haney, for one month's service as laborer, to November 30, 1890,	50	00
	John Connell, for one month's service as laborer, to November 30, 1890,	50	00
	James P. Disbrow, for balance for service as laborer, to November 30, 1890,	25	00

November 28.	To Ralph Vankirk, for one month's service as night watchman, to November 30, 1890,	$65	00
	Edward Sweeney, for one month's service as night watchman, to November 30, 1890,	50	00
	Samuel W. Gordon, for one month's service as messenger to Governor, to November 30, 1890,	60	00
	William Letts, for one month's service as fireman, to November 30, 1890,	50	00
	Henry O'Hara, for one month's service as fireman, to November 30, 1890,	50	00
	Elizabeth Kucker, for one month's service washing towels, to November 30, 1890,	5	00
	Frank Ferber, for one month's service as carpenter, to November 30, 1890,	54	00
	Otis F. Johns, for seventeen days' service as carpenter, to November 30, 1890,	42	50
	Edward Rue, for eleven days' service as carpenter, to November 30, 1890,	27	50
	John Mertins, for eleven days' service as carpenter, to November 30, 1890,	27	50
	Isaac Hall, for eight days' service as carpenter, to November 30, 1890,	20	00
	John G. Hartman, for four days' service as carpenter, to November 30, 1890,	10	00
	Francis MacGowan, for one month's service as night watchman at 128 West State street, to November 30, 1890,	65	00
	William Morris, for one month's service as laborer at 128 West State street, to November 30, 1890,	60	00
	Elizabeth Kucker, for one month's service cleaning offices at 128 West State street, to November 30, 1890,	20	00
December 2.	John L. Murphy Publishing Company, for blank-book furnished Superintendent,	1	20
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Department of State, residences of A. H. Rickey and T. K. Johnston, to October 31, 1890,	63	86
8.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of State officers for one year, to December 1, 1891,	140	00
	Frank H. Lalor, for alcohol, ammonia, etc., furnished,	26	43
11.	Asher E. Lambert, for account of services as carpenter,	30	00
16.	Jules S. Ferriot, for mason work done and materials furnished, to December 6, 1890,	109	56
22.	Macknet & Doremus, for three dozen thread maps furnished,	13	50
	Charles C. Drake, for five new battery cells for Executive Department,	11	00
24.	B. J. Ford, for one month's salary as Superintendent, to December 31, 1890,	166	66

December 24.	To N. K. Thompson, for one month's service as janitor, to December 31, 1890, ...	$100 00
	Asher E. Lambert, for balance for service as carpenter, to December 31, 1890, . .	70 00
	Thos. E. Boyd, for one month's service as engineer, to December 31, 1890, ...	83 33
	John R. Riker, for one month's service as messenger, to December 31, 1890, . . .	83 33
	Charles W. Gagg, for one month's service as messenger, to December 31, 1890, . .	50 00
	Abraham d'A. Naar, for one month's service as Doorkeeper, to December 31, 1890, ...	75 00
	Charles Foster, for one month's service as Document Clerk, to December 31, 1890, ...	60 00
	Henry J. Hewitt, for one month's service as Assistant Document Clerk, to December 31, 1890, ...	60 00
	Ralph VanKirk, for one month's service as night watchman, to December 31, 1890, ...	65 00
	Edward Sweeney, for one month's service as night watchman, to December 31, 1890, ...	50 00
	John J. O'Brien, for one month's service as laborer, to December 31, 1890, ...	50 00
	Joseph N. Chandler, for one month's service as laborer, to December 31, 1890, .	50 00
	James P. Disbrow, for one month's service as laborer, to December 31, 1890, .	50 00
	Christian Braun, for one month's service as laborer, to December 31, 1890, ...	50 00
	James Haney, for one month's service as laborer, to December 31, 1890, ...	50 00
	John Connell, for one month's service as laborer, to December 31, 1890, ...	50 00
	William Letts, for one month's service as laborer, to December 31, 1890, ...	50 00
	Henry O'Hara, for one month's service as fireman, to December 31, 1890, ...	50 00
	Annie C. Gough, for one month's service as janitrix, to December 31, 1890, . . .	60 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to December 31, 1890, ...	60 00
	Elizabeth Kucker, to one month's service washing towels, to December 31, 1890, .	5 00
	Frank Ferber, for twenty-seven days' service as carpenter, to December 31, 1890,	60 75
	Otis F. Johns, for seventeen days' service as carpenter, to December 31, 1890, . .	42 50
	Edward Rue, for twenty-six days' service as carpenter, to December 31, 1890, . . .	65 00
	John Mertins, for twenty-six days' service as carpenter, to December 31, 1890, . . .	65 00
	Isaac V. Hall, for twenty-six days' service as carpenter, to December 31, 1890, . . .	65 00

December	24.	To John G. Hartman, for twenty-six days' service as carpenter, to December 31, 1890,	$65 00
		Francis J. McGowan, for one months' service as night watchman at No. 128 West State street, to December 31, 1890,	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to December 31, 1890,	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to December 31, 1890,	20 00
		John A. Montgomery, for account of amount due Benjamin F. Lee for services as laborer, to December 31, 1890,	25 00
		Benjamin F. Lee, for balance of services as laborer, to December 31, 1890,	25 00
		J. N. Lindsay, for carpenter work and materials furnished,	399 28
		Michael Hurley, for coal furnished,	629 49
1891.			
January	8.	Michael Hurley, for manure for grounds and carting ashes from State House and Dickinson Building,	59 50
	12.	Trenton Post-office, box rent for Superintendent, one year to December 31, 1891,	3 00
	14.	John J. O'Brien, for account of services as laborer,	20 00
		Phœnix Iron Company, for materials furnished and work done,	122 36
	19.	D. J. Bechtel, for engraving printing, etc., for Superintendent,	13 70
		James W. Lanning, for carpenter work and material furnished,	39 62
		John Barlow, for mason work and material furnished,	653 01
		H. Kinnard & Company, for painting and material furnished,	2,792 05
		Henry R. Mayer, for repairing furniture,	11 18
	21.	Isaac V. Hall, fifteen and one-half days' services as carpenter, to January 19, 1891,	38 75
	26.	William Booth, for newspapers for Superintendent, to January 4, 1891,	7 40
		F. S. Katzenbach & Company, for hardware, chandeliers, lamps, globes and plumbing furnished,	813 97
	27.	Michael Hurley, for coal furnished,	611 75
	28.	J. N. Lindsay, for carpenter work, &c., to January 23, 1891,	215 51
	30.	B. J. Ford, for one month's salary as Superintendent, to January 31, 1891,	166 66
		N. K. Thompson, for one month's service as janitor, to January 31, 1891,	100 00
		Asher E. Lambert, for one month's service as carpenter, to January 31, 1891,	100 00
		Thomas E. Boyd, for one month's service as engineer, to January 31, 1891,	83 33

January	30.	To John R. Riker, for one month's service as messenger, to January 31, 1891.	$83 33
		Chas. W. Gagg, for one month's service as messenger, to January 31, 1891, ...	50 00
		Charles Foster, for one month's service as Document Clerk, to January 31, 1891, .	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to January 31, 1891, ...	60 00
		Abraham d'A. Naar for one month's service as Doorkeeper, to January 31. 1891,	75 00
		Ralph Van Kirk, for one month's service as night watchman, to January 31, 1891,	65 00
		Edward Sweeney, for one month's service as night watchman, to January 31, 1891,	50 00
		Annie C Gough, for one month's service as janatrix, to January 31, 1891, ...	60 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to January 31, 1891, ...	60 00
		Jos. N. Chandler, for one month's service as laborer, to January 31, 1891, ...	50 00
		James P. Disbrow, for one month's service as laborer, to January 31, 1891, ...	50 00
		Christian Braun, for one month's service as laborer, to January 31, 1891, ...	50 00
		Benj. F. Lee, for one month's service as laborer, to January 31, 1891, ...	50 00
		James Haney, for one month's service as laborer, to January 31, 1891, ...	50 00
		John Connell, for one month's service as laborer, to January 31, 1891.	50 00
		John J. O'Brien, for balance for service as laborer, to January 31, 1891, ...	30 00
		Wm. J. Byrne, for sixteen days' service as laborer, to January 31, 1891, ...	26 24
		William Letts, for one month's service as fireman, to January 31, 1891, ...	50 00
		Henry O Hara, for one month's service as fireman, to January 31, 1891, ...	50 00
		Frank Ferber, for twenty-seven days' service as carpenter, to January 31, 1891, .	60 75
		Otis F. Johns for twenty-seven days' service as carpenter, to January 31, 1891, .	67 50
		John Mertins, for twenty-seven days' service as carpenter, to January 31. 1891, .	67 50
		Edward Rue, for fifteen days' service as carpenter, to January 17, 1891, ...	37 50
		John G. Hartman, for fifteen days' service as carpenter, to January 17, 1891, . . .	37 50
		Elizabeth Kucker, for one month's service washing towels, to January 31, 1891, . .	5 00
		Francis J. McGowan, for one month's service as night watchman at No. 128 West State street, to January 31, 1891, ...	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to January 31, 1891, ...	60 00

January	30.	To Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to January 31, 1891, ...	$20 00
February	3.	Trenton District Telegraph and Electric Company, for rent of box and messenger service in Executive department and rent of box in Comptroller's office, for quarter ending December 31, 1891, . . .	9 00
		M J. Solan, for freight and cartage on lumber, ...	3 11
		Adams Express Company, for express charges, ...	2 75
		G. M. Dickinson, trustee, for three months' rent on premises No. 128 West State street, to February 1, 1891, ...	250 00
	6.	Convery & Walker, for carpets, furniture, &c., furnished rooms at State House, . .	2,030 08
	9.	Trenton Water Works, for water furnished, for quarter ending December 31, 1890, .	200 34
	11.	Trenton Post-Office for postage stamps and postal cards for Superintendent, . .	41 25
		Chetwood Bird, for cleaning carpets, to June 6, 1890, ...	11 34
		Thos F. Fitzgerald, for twenty-five copies of Legislative Manual of 1891, furnished Superintendent, ...	25 00
	16.	John Mullins & Company, for furniture furnished, to January 12, 1891, ...	991 00
		Hall & Garrison, for carving-work, picture mouldings, &c., furnished, ...	409 10
		Pennsylvania Railroad Company, for transportation furnished Superintendent, to December 27, 1890, ...	22 79
	17.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Treasurer's office, to December 31, 1890,	60 00
		Samuel Heath, for lumber, &c , furnished,	399 34
	18.	M. J. Solan, for carting desk-chairs, cases, &c., ...	1 75
	24.	S. B. Packer, for material furnished and mason-work, &c , on floor in halls at State House, ...	220 16
	27.	B. J. Ford, for one month's salary as Superintendent, to February 28th, 1891, . . .	166 66
		N. K. Thompson, for one month's service as janitor, to February 28, 1891, ...	100 00
		Asher E. Lambert, for one month's service as carpenter, to February 28, 1891, . . .	100 00
		Thomas E. Boyd, for one month's service as engineer, to February 28, 1891, ...	83 33
		John R. Riker, for one month's service as messenger, to February 28, 1891, ...	83 33
		Charles W. Gagg, for one month's service as messenger, to February 28, 1891, . .	50 00
		Abraham d'A. Naar, for one month's service as doorkeeper, to February 28, 1891, . .	75 00
		Charles Foster, for one month's service as Document Clerk, to February 28, 1891, .	75 00

February 27.	To Henry J. Hewitt, for one month's service as Assistant Document Clerk, to February 28, 1891,	$60 00
	Annie C. Gough, to one month's service as janitrix, to February 28, 1891,	60 00
	Ralph Vankirk, for one month's service as night watchman, to February 28, 1891,	65 00
	Edward Sweeney, for one month's service as night watchman, to February 28, 1891,	50 00
	John J. O'Brien, for one month's service as laborer, to February 28, 1891,	50 00
	Joseph N. Chandler, for one month's service as laborer, to February 28, 1891,	50 00
	James P. Disbrow, for one month's service as laborer, to February 28, 1891,	50 00
	Christian Braun, for one month's service as laborer, to February 28, 1891,	50 00
	Benj F. Lee, for one month's service as laborer, to February 28, 1891,	50 00
	James Haney, for one month's service as laborer to February 28, 1891,	
	John Connell, for one month's service as laborer, to February 28, 1891,	50 00
	William J. Byrne, for one month's service as laborer, to February 28, 1891,	50 00
	William Letts, for one month's service as fireman, to February 28, 1891,	50 00
	Henry O'Hara, for one month's service as fireman, to February 28, 1891,	50 00
	Samuel W Gordon, for one month's service as messenger to Governor, to February 28, 1891,	60 00
	John M. Rogers, for one month's service as messenger in Library, to February 28, 1891,	50 00
	Elizabeth Kucker, for one month's service for washing towels, to February 28th, 1891,	5 00
	John Mertins, for twenty-four days' service as carpenter, to February 28th 1891,	60 00
	Frank Ferber, for twenty-four days service as carpenter, to February 28, 1891,	54 00
	Otis F. Johns, for twenty-two and one-half days' service as carpenter, to February 28, 1891,	56 25
	John G. Hartman, for sixteen days' service as carpenter, to February 28, 1891,	40 00
	Francis J MacGowan, for one month's service as night watchman at No. 128 West State street, to February 28, 1891,	65 00
	William Morris, for one month's service as laborer, at No. 128 West State street, to February 28, 1891,	60 00
	Elizabeth Kucker, for one month's service for cleaning offices at No. 128 West State street, to February 28, 1891,	20 00

February	27.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Adjutant-General, to March 31, 1891,	$30 00
		Trenton District Telegraph and Electric Company, for rent of box in Treasurer's office, for quarter ending December 31, 1890,	1 50
		Central Rubber Selling Company, for mats, gaskets and washers furnished,	88 75
March	2.	F. S. Katzenbach & Co., for hardware furnished,	190 62
	4.	Michael Hurley, for coal furnished,	504 93
			$22,566 21

STATEMENT 15½.

STATE HOUSE EXPENSES.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 15),	$22,566 21
March	11.	Hall Safe and Lock Company, for altering and setting combinations of safes in Treasurer's office,	10 00
		Edward Freeman, for services cleaning chimneys,	3 00
	18.	J H. Wilson, for one storm flag with coat of arms furnished,	25 00
		Walton Manufacturing Company, New York, for bronze railing, gates, etc., for Senate Chamber,	350 00
	24.	Stoll Blank Book and Stationery Company, for inkstand furnished Superintendent,	1 00
		L. H. Johnson, for mending flags at State House.	3 50
		Hunt & Frome, for moulding, etc., furn shed,	16 56
		Charles P. Britton for fly-paper furnished,	1 50
		Macknet & Doremus, for one dozen hods furnished,	7 25
		Leimer & Kater, for cabinet work furnished,	128 40
		Farrel & Company, for fixing combination of Treasurer's safe,	5 00
		J H. Bunnell & Co., for repairing electric gas-lighting in Senate and Assembly Chamber,	20 00
		Trenton Post Office, for postage stamps furnished,	6 00
		Trenton District Telegraph and Electric Company, for rent of box in Superintendent's office for quarter ending December 31, 1890,	1 50
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephones in Quartermaster General's office, Secretary of State's office and office of Clerk in Chancery,	90 00

March	24.	To Phœnix Iron Company, for moving safe, etc., in office of Attorney-General, . . .	$50 00
		Western Union Telegraph Company, for messages sent by Superintendent of State House.	2 86
		Scudder & Dunham, for napkins, etc., and material for covering chairs in Assembly Chamber, etc., ...	67 50
	25.	Trenton Water Works, for water rent at 128 West State street, to October 1, 1891.	5 60
		E. F. Hooper, for oil, glass, etc., furnished,	29 55
		T. F. Fitzgerald, for ten copies of Manual of Legislature of 1891, furnished Superintendent, ...	10 00
		William Dolton & Company, for matches, etc., furnished, ...	6 50
		Trenton Hygeian Ice Company, for ice furnished, ...	98 96
	31.	B J. Ford, for one month's salary as Superintendent, to March 31, 1891, . .	166 66
		N. K. Thompson, for one month's service as janitor, to March 31, 1891, ...	100 00
		Asher E. Lambert, for one month's service as carpenter, to March 31, 1891, ...	100 00
		John R Riker, for one month's service as messenger, to March 31, 1891, ...	83 33
		Charles W Gagg, for one month's service as messenger, to March 31, 1891, ...	50 00
		Thomas E. Boyd, for one month's service as engineer, to March 31, 1891, ...	83 33
		Charles Foster, for one month's service as Document Clerk, to March 31, 1891, . .	75 00
		Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to March 31, 1891,	75 00
		Ralph Van Kirk, for one month's service as night-watchman, to March 31, 1891, .	65 00
		Edward Sweeney, for one month's service as night-watchman, to March 31, 1891, .	50 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to March 31, 1891.	60 00
		Henry O'Hara, for one month's service as fireman, to March 31, 1891, ...	50 00
		William Letts, for one month's service as fireman, to March 31, 1891, ...	50 00
		Annie C. Gough, for one month's service as janitrix, to March 31, 1891, ...	60 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to March 31, 1891, ...	60 00
		John M. Rogers, for one month's service as messenger in Library, to March 31, 1891, ...	50 00
		John J. O'Brien, for one month's service as laborer, to March 31, 1891, ...	50 00
		Joseph N. Chandler, for one month's service as laborer, to March 31, 1891, . . .	50 00

March	31.	To James P. Disbrow, for one month's service as laborer, to March 31, 1891, ...	$50 00
		Christian Braun, for one month's service as laborer, to March 31, 1891, ...	50 00
		Benjamin F. Lee, for one month's service as laborer, to March 31, 1891, ...	50 00
		James Haney, for one month's service as laborer, to March 31, 1891, ...	50 00
		John Connell, for one month's service as laborer, to March 31, 1891, ...	50 00
		Wm J. Byrne, for one month's service as laborer, to March 31, 1891, ...	50 00
		Clement Stinger, for service as laborer from February 23 to March 31, 1891, . .	59 84
		Elizabeth Kucker, for one month's service washing towels, to March 31, 1891, . . .	5 00
		Frank Ferber, for twenty-six days' service as carpenter, to March 31, 1891, ...	65 00
		Otis F. Johns, for twenty-six days' services as carpenter, to March 31, 1891, . .	65 00
		John Mertins, for twenty-six days' service as carpenter, to March 31, 1891, ...	65 00
		John G. Hartman, for twenty-six days' service as carpenter, to March 31, 1891,	65 00
		Francis J. MacGowan, for one month's service as night watchman at 128 West State street, to March 31, 1891, ...	65 00
		Wm. Morris, for one month's service as laborer at 128 W. State street, to March 31, 1891, ...	60 00
		Elizabeth Kucker, for one month's service cleaning offices at 128 W. State street, to March 31, 1891, ...	20 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and trunk line calls in office of State Board of Assessors, to March 31, 1891, .	46 35
		Henry T. White, for planing done and lumber, etc., furnished, ...	12 05
April	1.	Peoples Electric Light Company, for incandescent lamp service in office of Chief of Bureau of statistics, quarter ending December 31, 1890, ...	6 00
	7.	Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office, quarter ending March 31, 1891, ...	1 50
		Lambert Rickey, for freight and cartage on furniture, etc., to February 10, 1891,	20 12
	8.	Michael Hurley, for coal and wood for State House, and coal for Dickinson Building, ...	569 90
		Charles H. Fox, for printing one hundred placards for Superintendent, ...	5 00
	10.	United States Express Company, for express charges, ...	5 23
		Trenton Gas Light Company, for gas furnished for year ending February 28, 1891,	2,512 48

April	10.	To Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery for quarter ending June 30, 1891, ...	$15 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Adjutant-General for quarter ending June 30, 1891, ...	15 00
		F. S. Katzenbach & Company, for hardware, etc., and for lighting and ventilating Assembly Chamber, ...	420 74
	14.	Trenton District Telegraph and Electric Company, for rent of boxes in offices of Treasurer and Superintendent for quarter ending March 31, 1891, ...	3 00
		Peoples Electric Light Company, for incandescent lamp service for Bureau of Statistics for quarter ending March 31, 1891, ...	6 00
		J. H. Bunnell & Company, for one carboy of Electropoine Fluid furnished, ...	7 50
		United Ice Company, for ice furnished, to February 27, 1891, ...	23 09
		Trenton Post Office, for special delivery stamps furnished Superintendent, . . .	2 00
		D. J. Bechtel, for one rubber stamp furnished Superintendent, ...	1 25
		Leimer & Kater, for carving walnut mouldings, ...	2 00
		Phœnix Iron Company, for iron work furnished, ...	3 85
		Adams Express Company, for express charges, ...	6 45
	15.	Hunt & Frome, for carpenter work, . . .	7 68
	21.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Quartermaster-General's office for quarter ending June 30, 1891, ...	15 00
		Fitzgibbon & Crisp, for repairing push cart, ...	6 90
		Jules S. Ferriot, for mason work and materials furnished, ...	19 88
	22.	Trenton Water Works, for water used at State House for quarter ending March 31, 1891, ...	254 43
	28.	Trenton District Telegraph and Electric Company, for box rent and messenger service for Executive Department, for quarter ending March 31, 1891, ...	17 50
		M. J. Solan, for carting for State House, .	3 25
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Secretary of State Department, to June 30, 1891, ...	53 34
		Walton Manufacturing Company, for perforated mats, electric lighters, etc., furnished, ...	141 03
	30.	B. J. Ford, for one month's salary as Superintendent, to April 30, 1891, ...	166 66

April	30.	To N. K. Thompson, for one month's service as janitor, to April 30, 1891, ...	$100 00
		Asher E. Lambert, for one month's service as carpenter, to April 30, 1891, ...	100 00
		Thomas E. Boyd, for one month's service as engineer, to April 30, 1891, ...	83 33
		John R. Riker, for one month's service as messenger, to April 30, 1891, ...	83 33
		Chas. W. Gagg, for one month's service as messenger, to April 30, 1891, ...	50 00
		Charles Foster, for one month's service as Document Clerk, to April 30, 1891, . .	75 00
		Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to April 30, 1891,	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to April 30, 1891, ...	60 00
		Ralph Van Kirk, for one month's service as night watchman, to April 30, 1891, .	65 00
		Edward Sweeney, for one month's service as night watchman, to April 30, 1891, .	50 00
		William Letts, for one month's service as fireman, to April 30, 1891, ...	50 00
		Henry O'Hara, for one month's service as fireman, to April 30, 1891, ...	50 00
		Joseph N. Chandler, for one month's service as laborer, to April 30, 1891, ...	50 00
		Benj. F. Lee, for one month's service as laborer, to April 30, 1891, ...	50 00
		James P. Disbrow, for one month's service as laborer, to April 30, 1891, ...	50 00
		John J. O'Brien, for one month's service as laborer, to April 30, 1891, ...	50 00
		Clement Stinger, for one month's service as laborer, to April 30. 1891, ...	50 00
		Christian Braun, for one month's service as laborer, to April 30, 1891, ...	50 00
		James Haney, for one month's service as laborer, to April 30, 1891, ...	50 00
		John Connell, for one month's service as laborer, to April 30, 1891, ...	50 00
		Wm. J. Byrne, for one month's service as laborer, to April 30, 1891, ...	50 00
		Sam'l W. Gordon, for one month's service as messenger to Governor, to April 30, 1891, ...	60 00
		John M. Rogers, for one month's service as messenger in Library, to April 30, 1891,	50 00
		Annie C. Gough, for one month's service as janitrix, to April 30, 1891, ...	60 00
		Elizabeth Kucker, for one month's service washing towels, to April 30, 1891, . . .	5 00
		Frank Ferber, for twenty-six days' service as carpenter, to April 30, 1891, ...	65 00
		John Mertins, for twenty-six days' service as carpenter, to April 30, 1891, ...	65 00
		John G. Hartman, for twenty-six days' service as carpenter, to April 30, 1891, . .	65 00

April	30.	To Otis F. Johns, for twenty-two and one-half days' service as carpenter, to April 30, 1891,	$56 25
		Edward Rue, for eight days' service as carpenter, to April 30, 1891,	20 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to April 30, 1891,	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to April 30, 1891,	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to April 30 1891,	20 00
		Wm. H. Brearley, for picture mats, etc., furnished,	55 25
May	5.	Hillman & Scudder, for lumber furnished,	23 04
		F S Katzenbach & Company, for hardware, gas fixtures, etc., furnished,	92 86
		Pennsylvania Railroad Company, for transportation of Superintendent and assistants traveling on State business, January, February and March, 1891,	19 02
		G. M. Dickinson, Trustee, for three months' rent of premises No. 128 West State street, to May 1, 1891,	250 00
	6.	J. N. Lindsay, for carpenter work furnished,	84 00
	12.	A. Kessler, for locks, keys, repairing electric and gas lighting apparatus, etc., to April 7, 1891,	36 65
		United States Express Company, for express charges on packages of Superintendent,	5 00
	19.	F. S. Katzenbach & Company, for glass, hinge-plates, etc , furnished,	120 24
		Samuel Heath, for lumber furnished,	402 27
		United Ice Companies, of Trenton, for ice furnished,	21 24
		M. J. Solan, for carting lumber to State House,	1 00
		Lambert Rickey, for carting. etc , for State House,	2 37
		Clark Brothers Company, for lamp, jugs, etc.. for State officers.	81 45
	20.	Philadelphia and Reading Railroad Company, for freight charges on books of Superintendent.	9 14
	26.	John Mullins & Company, for rugs, chairs, Desks, etc., for offices, to April 15, 1891,	645 75
		Michael Hurley, for coal for State House and Dickinson building, to May 19, 1891,	134 30
	29.	B. J. Ford, for one month's salary as Superintendent, to May 31, 1891,	166 66
		N. K. Thompson, for one month's service as janitor, to May 31, 1891,	100 00
		Asher E. Lambert, for one month's service as carpenter, to May 31, 1891,	100 00

May	29.	To Thomas E. Boyd, for one month's service as engineer, to May 31, 1891,	$83 33
		John R. Riker, for one month's service as messenger, to May 31, 1891,	83 33
		Chas. W. Gagg, for one month's service as messenger, to May 31, 1891,	50 00
		Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to May 31, 1891,	75 00
		Charles Foster, for one month's service as Document Clerk, to May 31, 1891,	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to May 31, 1891,	60 00
		Ralph Van Kirk, for one month's service as night watchman, to May 31, 1891,	65 00
		Edward Sweeney, for one month's service as night watchman, to May 31, 1891,	50 00
		Annie C. Gough for one month's service as janitrix, to May 31, 1891,	60 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to May 31, 1891,	60 00
		John M. Rogers, for one month's service as messenger in Library, to May 31, 1891,	50 00
		Elizabeth Kucker, for one month's service washing towels, to May 31, 1891,	5 00
		John J. O'Brien, for one month's service as laborer, to May 31, 1891,	50 00
		Joseph N. Chandler, for one month's service as laborer, to May 31, 1891,	50 00
		James P. Disbrow, for one month's service as laborer, to May 31, 1891,	50 00
		Christian Braun, for one month's service as laborer, to May 31, 1891,	50 00
		Benj. F. Lee, for one month's service as laborer, to May 31, 1891,	50 00
		James Haney, for one month's service as laborer, to May 31, 1891,	50 00
		John Connell, for one month's service as laborer, to May 31, 1891,	50 00
		Clement Stinger, for one month's service as laborer, to May 31, 1891,	50 00
		William J. Byrne, for one month's service as laborer, to May 31, 1891,	50 00
		Michael Martin, for one month's service as laborer, to May 31, 1891,	50 00
		William Letts, for one month's service as fireman, to May 31, 1891,	50 00
		Henry O'Hara for one month's service as fireman, to May 31, 1891,	50 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street to May 31, 1891,	65 00
		William Morris for one month's service as laborer at No. 128 West State street to May 31, 1891,	60 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to May 31, 1891,	20 00

June	9.	To F. S. Katzenbach & Company, for repairing roofs, etc,	$169 23
	16.	Cook & Jaques, for furnishing, removing and repairing clocks, to March 12, 1891,	15 50
		Convery & Walker, for step-ladder, chairs, furniture covers, etc , furnished,	30 00
	23.	T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for 1891, for Superintendent,	3 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone wire, etc , on speaking-tube line from Supreme Court Room to Library,	30 16
		Phœnix Iron Company, for repairs to copying press bolts, &c.. furnshed,	8 84
		Henry R. Mayer, for cabinet work done,	2 75
		F. S. Katzenbach & Company, for hardware, &c., furnished,	85 93
		William Dolton & Company, for matches furnished,	5 50
		Samuel Heath, for lumber furnished,	573 55
		M. J. Solan, for carting from State House to railroad station,	2 75
	30.	B. J. Ford, for one month's salary as Superintendent, to June 30, 1891,	166 66
		N. K. Thompson, for one month's service as janitor, to June 30, 1891,	100 00
		Asher E. Lambert, for one month's service as carpenter, to June 30, 1891,	100 00
		Thomas E. Boyd, for one month's service as engineer, to June 30, 1891,	83 33
		John R. Riker for one month's service as messenger, to June 30, 1891,	83 33
		Charles W. Gagg, for one month's service as messenger, to June 30, 1891,	50 00
		Charles Foster, for one month's service as Document Clerk, to June 30, 1891,	75 00
		Abraham d'A. Naar, Sr., for one month's service as doorkeeper, to June 30, 1891,	75 00
		Ralph Van Kirk, for one month's service as night watchman, to June 30, 1891,	65 00
		Edward Sweeney, for one month's service as night watchmen, to June 30, 1891,	50 00
		Annie C. Gough, for one month's service as janitrix, to June 30, 1891,	60 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to June 30, 1891,	60 00
		John M. Rogers, for one month's service as messenger in library, to June 30, 1891,	50 00
		William Letts, for one month's service as fireman, to June 30, 1891,	50 00
		Henry O'Hara, for one month's service as fireman, to June 30, 1891,	50 00
		John Connell, for one month's service as laborer, to June 30, 1891,	60 00
		James Haney, for one month's service as laborer, to June 30, 1891,	50 00

June	30.	To John J. O'Brien for one month's service as laborer, to June 30, 1891, ...	$50 00
		Joseph N. Chandler, for one month's service as laborer, to June 30, 1891, ...	50 00
		James P. Disbrow, for one month's service as laborer, to June 30, 1891, ...	50 00
		Christian Braun for one month's service as laborer to June 30, 1891, ...	50 00
		Benjamin F. Lee, for one month's service as laborer, to June 30, 1891, ...	50 00
		Michael Martin, for one month's service as laborer, to June 30, 1891, ...	50 00
		Elizabeth Kucker, for one month's service washing towels, to June 30, 1891, . . .	5 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to June 30. 1891, ...	65 00
		William Morris, for one month's service as laborer at No 128 West State street, to June 31, 1891, ...	50 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to June 30, 1891, ...	20 00
		Otis F. Johns, for twenty-six days' services as carpenter, to June 30, 1891, ...	65 00
		John L. Van Doren, for ten and one-half day's services as carpenter, to June 30, 1891, ...	26 25
		John Mertins, for five days' services as carpenter, to June 30, 1891, ...	12 50
		Edward Rue, for two days' services as carpenter, to June 30, 1891, ...	5 00
July	7.	Trenton District Telegraph and Electric Company, for rent of box in Comptroller's office, for quarter ending June 30, 1891, .	1 50
		B. J. Ford, for account of amount due H. J. Hewitt, for services as Assistant Document Clerk, to June 30, 1891, ...	20 00
		Henry J. Hewitt, for balance for services as Assistant Document Clerk, to June 30, 1891, ...	40 00
	15.	Trenton District Telegraph and Electric Company, for rent of box in office of Superintendent, for quarter ending June 30, 1891, ...	1 50
		Trenton District Telegraph and Electric Company, for rent of box in office of Treasurer, for quarter ending June 30, 1891, ...	1 50
		Charles H. Fox, for wrapping paper and binding atlases for Superintendent, . .	59 00
		Scudder & Dunham, for linen, plush, &c, for Superintendent, ...	10 74
	21.	Harry T. White, for sawing, planing, &c., for carpenter, ...	21 70
		Hunt & Frome, for sawing, turning, &c., for carpenter, ...	7 94
		Clark Brothers' Company, for one dozen cuspidors, for Library, ...	7 50

New Jersey State Library

July	21.	To Trenton Post Office, for postage-stamps for Superintendent,	$10 00
		Adams' Express Company, for express charges,	1 65
	28.	B. J. Ford, for one month's salary as Superintendent, to July 31, 1891,	166 66
		N. K. Thompson, for one month's service as janitor, to July 31, 1891,	100 00
		Asher E. Lambert, for one month's service as carpenter, to July 31, 1891,	100 00
		Thomas E. Boyd, for one month's service as engineer, to July 31, 1891,	83 33
		John R. Riker, for one month's service as messenger, to July 31, 1891,	83 33
		Charles W. Gagg, for one month's service as messenger, to July 31, 1891,	50 00
		Charles Foster, for one month's service as Document Clerk, to July 31st, 1891,	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to July 31, 1891,	60 00
		Abraham d'A. Naar, Sr., for one month's service as doorkeeper, to July 31, 1891,	75 00
		Ralph Van Kirk, for one month's service as night watchman, to July 31, 1891,	65 00
		Edward Sweeney, for one month's service as night watchman, to July 31, 1891,	50 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to July 31, 1891,	60 00
		John M. Rogers, for one month's service as messenger in Library, to July 31, 1891,	50 00
		Annie C. Gough, for one month's service as janitrix, to July 31, 1891,	60 00
		John J. O'Brien, for one month's service as laborer, to July 31, 1891,	50 00
		Joseph N. Chandler, for one month's service as laborer, to July 31, 1891,	50 00
		James P. Disbrow, for one month's service as laborer, to July 31, 1891,	50 00
		Christian Braun, for one month's service as laborer, to July 31, 1891,	50 00
		Benj. F. Lee, for one month's service as laborer, to July 31, 1891,	50 00
		James Haney, for one month's service as laborer, to July 31, 1891,	50 00
		Michael Martin, for one month's service as laborer, to July 31 1891,	50 00
		John Connell, for one month's service as laborer, to July 31, 1891,	60 00
		William Letts, for one month's service as fireman, to July 31, 1891,	50 00
		Henry O'Hara, for one month's service as fireman, to July 31, 1891,	50 00
		Elizabeth Kucker, for one month's service washing towels, to July 31, 1891,	5 00
		Frank Ferber, for twenty-six days' service as carpenter, to July 31, 1891,	65 00

July	28.	To Francis J. MacGowan, for one month's service, as night watchman at No. 128 West State street, to July 31, 1891, . . .	$65 00
		William Morris, for one month's service as laborer, at No. 128 West State street, to July 31, 1891, ...	50 00
		Elizabeth Kucker, for one month's service cleaning offices at No 128 West State street, to July 31, 1891, ...	20 00
		F. S. Katzenbach & Co., for hardware, gas-fitting, etc., ...	57 91
		Trenton Horse Railroad Company, for car tickets furnished Superintendent, . . .	5 00
		Trenton District Telegraph and Electric Company, for box rent and messenger service for Executive Department, for quarter ending June 30, 1891, ...	12 80
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in offices of Quartermaster-General, Adjutant-General and Secretary of State, to September 30, 1891, ...	51 00
		Michael Hurley, for hauling and loading bricks from old boiler house, ...	54 38
August	4.	G M. Dickinson, trustee, for three months' rent of premises No 128 West State street, to August 1, 1891, ...	250 00
	11.	Charles P. Britton, for soap furnished, . .	1 35
	31.	B. J. Ford, for one month's salary as Superintendent, to August 31, 1891, . .	166 66
		N. K. Thompson, for one month's service as janitor, to August 31, 1891, ...	100 00
		Asher E Lambert, for one month's service as carpenter, to August 31, 1891, ...	100 00
		Thomas E. Boyd, for one month's service as engineer, to August 31, 1891, . . .	83 33
		John R. Riker, for one month's service as messenger, to August 31, 1891, ...	83 33
		Charles W. Gagg, for one month's service as messenger, to August 31, 1891, . . .	50 00
		Abraham d'A. Naar, Sr., for one month's service as doorkeeper, to August 31, 1891, ...	75 00
		Ralph Van Kirk, for one month's service as night watchman, to August 31, 1891,	65 00
		Edward Sweeney, for one month's service as night watchman, to August 31, 1891,	50 00
		Charles Foster, for one month's service as Document Clerk, to August 31, 1891, .	75 00
		Henry J Hewitt, for one month's service as Assistant Document Clerk, to August 31, 1891, ...	60 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to August 31, 1891, ...	60 00
		John M. Rogers, for one month's service as messenger in Library, to August 31, 1891, ...	50 00

August	31.	To Annie C. Gough, for one month's service as janitrix, to August 31, 1891, ...	$60 00
		John Connell, for one month's service as laborer, to August 31, 1891, ...	60 00
		Joseph N. Chandler, for one month's service as laborer, to August 31, 1891, . . .	50 00
		John J. O'Brien, for one month's service as laborer, to August 31, 1891, ...	50 00
		James P. Disbrow, for one month's service as laborer, to August 31, 1891, ...	50 00
		Christian Braun, for one month's service as laborer, to August 31, 1891, ...	50 00
		Benjamin F. Lee, for one month's service as laborer, to August 31, 1891, ...	50 00
		James Haney, for one month's service as laborer, to August 31, 1891, ...	50 00
		Michael Martin, for one month's service as laborer, to August 31, 1891, ...	50 00
		William Letts, for one month's service as Fireman, to August 31, 1891, ...	50 00
		Henry O'Hara, for one month's service as fireman, to August 31, 1891, ...	50 00
		Elizabeth Kucker, for one month's service washing towels, to August 31, 1891, . .	5 00
		Francis J. MacGowan, for one month service as night watchman at No. 128 West State street, to August 31, 1891, ...	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to August 31, 1891, ...	50 00
		Elizabeth Kucker, for one month's service cleaning offices at No 128 West State street, to August 31, 1891, ...	20 00
		Naar, Day & Naar, for advertising notice of Superintendent of State House of April 24, 1891, ...	3 15
		John L. Murphy Publishing Company, for advertising notice of Superintendent of State House of April 24, 1891, ...	2 70
		Jersey City News, for advertising notice of Superintendent of State House of June 1, 1891, ...	3 15
		Newark Daily Advertiser, for advertising notice of Superintendent of State House of June 1, 1891, ...	3 15
		Paterson Guardian, for advertising notice of Superintendent of State House of June 1, 1891, ...	2 25
September	1.	Trenton Post Office, for special delivery stamps furnished Superintendent, . . .	2 50
	8.	Pennsylvania Railroad Company, for transportation furnished office of Superintendent for months of April, May, June and July, 1891, ...	20 10
	15.	John L. Murphy Publishing Company, for stationery for Superintendent of State House, as per contract, ...	111 10
		C Ribsam & Sons, for seeds, plants, etc., furnished, ...	586 61

September 15.	To Phœnix Iron Company, for iron work furnished,		$4 50
	W. Scott Taylor, for fly paper furnished,		5 25
	Trenton Horse Railroad Company, for car tickets furnished,		10 00
	F. S. Katzenbach & Company, for hardware furnished,		9 15
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, quarter ending September 30, 1891,		15 00
	Delaware and Atlantic Telegraph and Telephone Company, for additional charge for use of long distance telephone in Treasurer's office, to December 31, 1891,		20 67
22.	Trenton Water Works, for water rent at No. 128 West State street, to April 1, 1892,		5 60
29.	B. J. Ford, for one month's salary as Superintendent, to September 30, 1891,		166 66
	N. K. Thompson, for one month's service as janitor, to September 30, 1891,		100 00
	Asher E. Lambert, for one month's service as carpenter, to September 30, 1891,		100 00
	Thomas E. Boyd, for one month's service as engineer, to September 30, 1891,		83 33
	John R. Riker, for one month's service as messenger, to September 30, 1891,		83 33
	Chas. W. Gagg, for one month's service as messenger, to September 30, 1891,		50 00
	Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to September 30, 1891,		75 00
	Charles Foster, for one month's service as Document Clerk, to September 30, 1891,		75 00
	Henry J. Hewitt, for one month's service as Assistant Document Clerk, to September 30, 1891,		60 00
	Ralph Van Kirk, for one month's service as night watchman, to September 30, 1891,		65 00
	Edward Sweeney, for one month's service as night watchman, to September 30, 1891,		50 00
	Samuel W. Gordon, for one month's service as messenger to Governor, to September 30, 1891,		60 00
	John M. Rogers, for one month's service as messenger in Library, to September 30, 1891,		50 00
	John Connell, for one month's service as laborer, to September 30, 1891,		60 00
	Michael Martin, for one month's service as laborer, to September 30, 1891,		50 00
	James Haney, for one month's service as laborer, to September 30, 1891,		50 00
	Benj. F. Lee, for one month's service as laborer, to September 30, 1891,		50 00

September	29.	To Christian Braun, for one month's service as laborer, to September 30, 1891, . . .	$50 00
		James P. Disbrow, for one month's service as laborer, to September 30, 1891, . . .	50 00
		Joseph N. Chandler, for one month's service as laborer, to September 30, 1891, .	50 00
		John J O'Brien, for one month's service as laborer, to September 30, 1891, ...	50 00
		Annie C Gough, for one month's service as janitrix, to September 30, 1891, . . .	60 00
		William Letts, for one month's service as fireman, to September 30, 1891, ...	50 00
		Henry O'Hara, for one month's service as fireman, to September 30, 1891, ...	50 00
		Elizabeth Kucker, for one month's service washing towels, to September 30, 1891, .	5 00
		John Mertins, to twenty-six days' service as carpenter, to September 30, 1891, . .	65 00
		Frank Ferber, for twenty days' service as carpenter, to September 30, 1891, . . .	50 00
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to September 30, 1891, . . .	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to September 30, 1891, ...	50 00
		Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to September 30, 1891, ...	20 00
October	6.	Pennsylvania Railroad Company, for transportation furnished department of Superintendent of State House for month of August and part of September, 1891, .	16 84
	20.	Pennsylvania Railroad Company, for transportation furnished department of Superintendent of State House for September 16, 1891, ...	2 90
		Evening Journal, for advertising notice of June 11, 1891, of Superintendent of State House, ...	3 15
	27.	B. J. Ford, for one month's salary as Superintendent to October 31, 1891, ...	166 74
		N. K. Thompson, for one month's service as janitor, to October 31, 1891, ...	100 00
		Asher E. Lambert, for one month's service as carpenter, to October 31, 1891, ...	100 00
		Thomas E. Boyd, for one month's service as engineer, to October 31, 1891, ...	83 33
		John R Riker, for one month's service as messenger, to October 31, 1891, ...	83 33
		Charles W. Gagg, for one month's service as messenger, to October 31, 1891, . . .	50 00
		Abraham d'A. Naar, Sr., for one month's service as Doorkeeper, to October 31, 1891,	75 00
		Charles Foster, for one month's service as Document Clerk, to October 31, 1891, . .	75 00
		Henry J. Hewitt, for one month's service as Assistant Document Clerk, to October 31, 1891, ...	60 00

October	27.	To Ralph Van Kirk, for one month's service as night watchman, to October 31, 1891,	$65 00
		Edward Sweeney, for one month's service as night watchman, to October 31, 1891,	50 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to October 31, 1891,	60 00
		John M Rogers, for one month's service as messenger in Library, to October 31, 1891,	50 00
		John Connell, for one month's service as laborer, to October 31, 1891,	60 00
		John J. O'Brien, for one month's service as laborer, to October 31, 1891,	50 00
		Joseph N. Chandler, for one month's service as laborer, to October 31, 1891,	50 00
		James P. Disbrow, for one month's service as laborer, to October 31, 1891,	50 00
		Christian Braun, for one month's service as laborer, to October 31, 1891,	50 00
		Benjamin F. Lee, for one month's service as laborer, to October 31, 1891,	50 00
		James Haney, for one month's service as laborer, to October 31, 1891,	50 00
		Michael Martin, for one month's service as laborer, to October 31, 1891,	50 00
		Annie C. Gough, for one month's service as janitrix, to October 31, 1891,	60 00
		William Letts, for one month's service as fireman, to October 31, 1891,	50 00
		Henry O'Hara, for one month's service as fireman, to October 31, 1891,	50 00
		Elizabeth Kucker, for one month's service washing towels, to October 31, 1891,	5 00
		John Mertins, for twenty-seven days' service as carpenter, to October 31, 1891,	67 50
		Frank Ferber, for twelve and a half days' service as carpenter, to October 31, 1891,	31 25
		Francis J. MacGowan, for one month's service as night watchman at No. 128 West State street, to October 31, 1891,	65 00
		William Morris, for one month's service as laborer at No. 128 West State street, to October 31, 1891,	50 00
		Elizabeth Kucker, for one month's service cleaning offices at 128 West State street, to October 31, 1891,	20 00
	30.	D. J. Bechtel, for die furnished Superintendent,	20 00
			$46,978 67

STATEMENT 16.

REFORM SCHOOL.

1890.			
December	24.	To P. Hampton Wyckoff, for expenses as Trustee, to December 6, 1890, ...	$35 00
1891.			
January	8.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending December 31, 1890, ...	7,426 50
February	3.	R. A. Donnelly, Treasurer, for account of allowance for maintenance for quarter ending March 31, 1891, ...	6,000 00
			$13,461 50

STATEMENT 16½.

REFORM SCHOOL.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 16), ...	$13,461 50
March	11.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance for quarter ending March 31, 1891, ...	6,798 37
	24.	R. A. Donnelly, Treasurer, for expenses as Trustee, to March 10, 1891, ...	27 29
	29.	John F. Downing, for expenses as Trustee, to May 21, 1891, ...	66 91
June	9.	Patrick Farrelly, Treasurer, for amount of allowance for maintenance for quarter ending June 30, 1891, ...	11,900 25
August	31.	Patrick Farrelly, Treasurer, for amount of allowance for maintenance for quarter ending September 30, 1891, ...	11,440 50
October	13.	N. S Rue, for expenses as Trustee, for year ending October 12, 1891, ...	45 92
			$43,740 74

STATEMENT 17.

PRINTING.

1890.			
November	28.	To Albert Hoffman, for translating into German language the reports of the State Boards of Agriculture and Education for 1889, ...	$942 00
December	15.	Theodora Prieth, for balance for printing in German language State reports for 1889, ...	3,458 76
	22.	Sharp Printing Company, for printing, folding and stitching one thousand copies Senate Journal of 1890, ...	595 35

December	23.	To John L. Murphy Publishing Company, for balance due for printing State Reports for 1888 and 1889, ...	$1,987 55
1891.			
January	26.	John L. Murphy Publishing Company, for account of printing State officers reports for 1890, ...	5,000 00
	28.	Chas. H. Schmidt, for printing in German language three thousand copies of Governor's Message of 1891, ...	432 41
		New Jersey Deutsche Zeitung, Newark, for printing in German language three thousand copies of Governor's Message of 1891, ...	432 41
		John L Murphy Publishing Company, for folding and stitching one thousand copies Book of Documents of Legislative session of 1891	475 20
February	3.	F. Heppenheimer's Sons, for printing two thousand copies of Governor Abbett's message to Legislature of 1891, ...	475 00
	12.	Chas H. Schmidt, for printing three thousand copies of preliminary reports of Commission on Taxation accompanying Governor's Message of 1891, ...	187 55
		New Jersey Deutsche Zeitung, for printing three thousand copies of preliminary report of Commission on Taxation, accompanying Governor's Message of 1891, .	187 55
	25.	MacCrellish & Quigley, for account of contract for current printing of Legislature, session of 1891, ...	1,000 00
March	4.	John L. Murphy Publishing Company, for account of printing State officers reports for the year 1890, ...	1,500 00
			16,673 78

STATEMENT 17½.

PRINTING

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 17), ...	$16,673 78
March	11.	New Jersey Staats Zeitung, Jersey City, for printing in German language three thousand copies each of Governor's message and preliminary report of Tax Commission, ...	580 69
	25.	MacCrellish & Quigley, for account of contract for current printing of Legislature, session of 1891, ...	2,500 00
May	11.	W. S Sharp Printing Company, for printing three thousand copies of Fire Insurance report, part 1, ...	810 26
	29.	MacCrellish & Quigley, for balance of amount due for current printing of the Legislature, session of 1891, ...	2,353 26

June	16.	To John L. Murphy Publishing Company, for balance for printing State officers' reports for 1890, and for printing reports of Board of Registration, Weather Service, and Rutgers Scientific School for 1891, . .	$1,300 53
	23.	Walter P. Wells, for preparing and furnishing printer with index to laws, session 1891, ...	100 00
	30	MacCrellish & Quigley, for printing five thousand copies of the laws of 1891, . .	1,164 00
		New Jersey Freie Zeitung, for account of contract for printing State officers' reports for 1890 in German language, ...	4,000 00
July	15.	John L. Murphy Publishing Company, for printing eight thousand copies of report of State Board of Agriculture and three thousand copies Life Insurance report, part 2, ...	2,058 75
	21.	Naar, Day & Naar, for printing three thousand copies general law concerning corporations, ...	402 80
August	4.	John L. Murphy Publishing Company, for printing four thousand copies each of Banks and Savings Institutions and Railroads and Canals reports for 1890, . . .	1,017 21
	11.	John L Murphy Publishing Company, for printing ten thousand copies of Agricultural Experiment Station report for 1890,	2,370 32
	18.	C S. Robinson, for printing one thousand copies of report of Inspector of Factories and Workshops in German language, .	338 62
	31.	MacCrellish & Quigley, for printing five hundred copies of Senate Journal, session of 1891, ...	540 64
September	1.	Heinz Printing Company, for printing one thousand copies of Geological Report for 1890 in German language, ...	1,477 05
	15.	Naar, Day & Naar, for printing, folding and stitching six thousand copies of ballot reform law, and six thousand copies of instructions to voters, ...	788 29
	29	Naar, Day & Naar, canvassing, poll and registry books, furnished to September 28, 1891, ...	3,718 55
October	6.	Albert Hoffman, for translating into the German language the reports for 1890 of State Board of Health, Factories and Workshops and State Geologist, ...	727 20
	13.	Charles Bechtel, for one year's services in examination of printers' contract work, to October 31, 1891, ...	250 00
	20.	Charles Bechtel, for one year's services as expert printer, to October 31, 1891, . . .	100 00
			$43,272 95

STATEMENT 18.

LOANS TO SINKING FUND.

1890.			
December	30.	To Commissioners of the Sinking Fund for amount required to be temporarily furnished from the State Treasury to enable them to make payment of principal and interest due January 1, 1891, . . .	$29,357 00

STATEMENT 18½.

LOANS TO SINKING FUND.

1891.			
		To amount paid by John J. Toffey Treasurer, (Statement 18,)	$29,357 00
June	30.	George R. Gray, Treasurer, for amount required to be temporarily furnished from the State Treasury to enable the Treasurer to make payments of interest due July 1, 1891, ...	12,000 00
			$41,357 00

STATEMENT 19.

CLERICAL SERVICE.

1890.			
November	11.	To E. D. Fox, for account of service in Executive Department, ...	$50 00
	13.	A. H. Hays, for account of service in Treasurer's office, ...	50 00
		G. W. A. Wright, for account of service in Treasurer's office, ...	50 00
	28.	F. S. McNeely, for one month's service in Comptroller's office, to November 30, 1890, ...	175 00
		John C. Belden, for one month's service in Comptroller's office, to November 30, 1890, ...	150 00
		Chas B. Cogill, Jr., for one month's service in Comptroller's office, to November 30, 1890, ...	75 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to November 30, 1890,	141 66
		A. H. Hays, for balance for services in Treasurer's office, to November 30, 1890,	83 33
		G. W. A. Wright, for balance for service in Treasurer's office, to November 30, 1890, ...	33 33

November	28.	To Chas. S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund to November 30, 1890, ...	$116 66
		Chas. H. Zimmerman, for one month's service as Secretary Bureau of Statistics, to November 30, 1890, ...	100 00
		E. D. Fox, for balance for service in Executive Department, to November 30, 1890, ...	75 00
		John D. Fausett, for one month's service in Library, to November 30, 1890, . . .	100 00
		H. P. Moorhead, for one month's service in Library, to November 30, 1890, . . .	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to November 30, 1890, ...	333 33
December	8.	Wm. Y. Johnson, for one month's service in office of Attorney-General, to November 30, 1890, ...	125 00
	15.	A. H. Hays, for account of service in Treasurer's office, ...	50 00
	24.	F. S. McNeely, for one month's service in Comptroller's office, to December 31, 1890, ...	175 00
		Jno C. Belden, for one month's service in Comptroller's office, to December 31, 1890, ...	150 00
		Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to December 31, 1890, ...	75 00
		A. H Hays, for balance for service in Treasurer's office, to December 31, 1890,	83 33
		Jos. S. Hulme, for one month's service in Treasurer's office, to December 31, 1890,	141 66
		G. W. A. Wright, for one month's service in Treasurer's office, to December 31, 1890, ...	83 33
		Chas. S. Knisell, for one month's service as Secretary to Sinking Fund Commissioners, to December 31, 1890, ...	116 66
		E. D. Fox, for one month's service in Executive Department, to December 31, 1890, ...	125 00
		Chas. H. Zimmerman, for one month's service as Secretary Bureau of Statistics, to December 31, 1890, ...	100 00
		John D. Fausett, for one month's service in Library, to December 31, 1890, . . .	100 00
		H. P. Moorhead, for one month's service in Library, to December 31, 1890, . . .	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31, 1890, ...	333 33
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to December 31, 1890, ...	125 00
1891.			
January	6.	Clarence Sackett, for service to Governor, his message, as stenographer, December 24, 1890, ...	10 00

January	12.	To E. D. Fox, for account of services in Executive Department, ...	$50 00
	13.	A. H. Hays, for account of services in Treasurer's office, ...	50 00
		G. W. A. Wright, for account of services in Treasurer's office, ...	50 00
		Knight & Gnichtel, for services and expenses as typewriter and stenographer for Executive Department, to December 31, 1890, ...	199 45
	20.	Chas. B. Cogill, Jr., for account of services in Comptroller's office, ...	45 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to January 31, 1891,	175 00
		John C. Belden, for one month's service in Comptroller's office, to January 31, 1891,	150 00
		Chas. B Cogill, Jr , for balance for service in Comptroller's office, to January 31, 1891, ...	30 00
		A. H. Hays, for balance for service in Treasurer's office, to January 31, 1891. .	83 33
		G. W. A. Wright, for balance for service in Treasurer's office, to January 31, 1891,	33 33
		Jos. S. Hulme, for one month's service in Treasurer's office, to January 31, 1891. .	141 66
		Charles S. Knisell, for one month's service as Secretary to Commissioners of Sinking Fund, to January 31, 1891, ...	116 66
		E. D. Fox, for balance for service in Executive Department, to January 31, 1891. .	75 00
		Charles H. Simmerman, for one month's service as Secretary of Bureau of Statistics, to January 31, 1891, ...	100 00
		John D. Faussett, for one month's service in Library, to January 31, 1891, ...	100 00
		H. P. Moorhead, for one month's service in Library, to January 31, 1891.	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to January 31, 1891, ...	333 33
February	4.	Wm. Y. Johnson, for one month's service in office of Attorney-General, to January 31, 1891, ...	125 00
	11.	A. H. Hays, for account of service in Treasurer's office, ...	50 00
	12.	Henry Schmidt, for stenographer fees, etc., for Executive Department, from January 23, 1890, to January 31, 1891, ...	176 20
	27.	F. S. McNeely, for one month's service in Comptroller s office, to February 28, 1891,	175 00
		John C. Belden, for one month's service in Comptroller's office, to February 28, 1891,	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to February 28, 1891, ...	75 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to February 28, 1891,	141 66

February	27.	To G. W. A. Wright, for one month's service in Treasurer's office, to February 28, 1891,	$83 33
		A. H. Hays, for balance for service in Treasurer's office, to February 28 1891,	83 33
		Charles S. Knisell, for one month's service as Secretary of Sinking Fund, to February 28, 1891,	116 66
		E. D. Fox, for one month's service in Executive Department, to February 28, 1891,	125 00
		Charles H. Simmerman, for one month's service as Secretary of Bureau of Statistics, to February 28, 1891,	100 00
		John D. Faussett, for one month's service in Library, to February 28, 1891,	100 00
		H. P. Moorhead, for one month's service in Library, to February 28, 1891,	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to February 28, 1891,	333 33
			$7,093 89

STATEMENT 19½.

CLERICAL SERVICE.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 19,)	$7,093 89
March	11.	William Y. Johnson, for one month's service in Attorney-General's office, to February 28, 1891,	125 00
		A. H. Hays, for account of service in Treasurer's office,	50 00
	13.	Charles B. Cogill, Jr., for special services in Comptroller's department, from July 1, 1889, to March 15, 1891,	487 50
	24.	Knight & Gnichtel, for stenographic and typewriter service to Executive Department from January 2 to February 25, 1891,	233 55
	31.	F. S. McNeely, for one month's service in Comptroller's office, to March 31, 1891,	175 00
		John C. Belden, for one month's service in Comptroller's office, to March 31, 1891,	150 00
		B. Frank Abbett, for services in Comptroller's office from March 16 to March 31, 1891,	75 00
		A. H. Hays, for balance for service in Treasurer's office, to March 31, 1891,	83 33
		Joseph S. Hulme, for one month's service in Treasurer's office, to March 31, 1891,	141 66
		George W. A. Wright, for one month's service in Treasurer's office, to March 31, 1891,	83 33
		E. D. Fox, for one month's service in Executive Department, to March 31, 1891,	125 00

March	31.	To Charles H. Simmerman, for one month service as Secretary Bureau of Statistics, to March 31, 1891,	$100 00
		William Y. Johnson, for one month's service in Attorney-General's office, to March 31, 1891,	125 00
		John D Faussett, for one month's service in Library, to March 31, 1891,	100 00
		H. P. Moorhead, for one month's service in Library, to March 31, 1891,	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31, 1891,	333 33
		Charles B. Cogill Jr., for balance for services in Comptroller's office, to March 31, 1891	87 50
April	1.	Charles S. Knisell, for one month's service as Secretary of Sinking Fund, to March 31, 1891,	116 66
	8.	Charles S. Knisell, for services as Secretary of Sinking Fund from April 1 to April 10, 1891,	38 89
	30.	John C. Belden, for one month's service in Comptroller's office, to April 30, 1891,	150 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to April 30, 1891,	100 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to April 30, 1891,	141 66
		A H. Hays, for one month's service in Treasurer's office, to April 30, 1891	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to April 30, 1891	83 33
		E. D. Fox, for one month's service in Executive Department, to April 30, 1891,	125 00
		Charles H. Simmerman, for one month's service as Secretary Bureau of Statistics, to April 30, 1891,	100 00
		John D. Fausett, for one month's service in Library, to April 30, 1891,	100 00
		H. P Moorhead, for one month's service in Library, to April 30, 1891,	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30, 1891,	333 33
		Thomas K. Johnson, for twenty-four days' services as Deputy Commissioner of Banking and Insurance, to April 30, 1891,	166 56
		C. S S. Miller, for one month's service in Department of Banking and Insurance, to April 30, 1891,	150 00
		Henry C. Housell, for one month's service in Department of Banking and Insurance, to April 30, 1891,	83 33
		Lillie Marsh, for one month's service in Department of Banking and Insurance, to April 30, 1891,	40 00

April	30.	To Thomas M. Ferrell, for seventeen days' service in Sinking Fund Department of Treasurer's office, to April 30 1891, . .	$69 04
		W P. Wells, for services of self and A. d'A. Naar comparing acts of Legislature in Executive Department, night of April 16, 1891, ...	5 00
		William Y. Johnson, for one month's service in Attorney-General's office, to April 30. 1891, ...	125 00
May	6.	F. S. McNeely, for one month's service in Comptroller's office, to April 30, 1891, .	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to April 30, 1891,	200 00
		Thomas B. Usher, for services as Secretary State Board of Taxation from April 6 to April 30, 1891, ...	104 17
	12.	John C. Belden for services in Comptroller's office, from May 1 to 15, 1891, . . .	75 00
	29.	F. S. NcNeely, for one month's service in Comptroller's office, to May 31, 1891, . .	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to May 31, 1891,	200 00
		Chas. B. Cogill, Jr., for one month's service in Comptroller's office to May 31, 1891, ...	100 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to May 31, 1891, . .	141 66
		A. H. Hays, for one month's service in Treasurer's office, to May 31, 1891, . . .	133 33
		G. W A Wright, for one month's service in Treasurer's office, to May 31, 1891,	83 33
		Thos M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to May 31, 1891, ...	116 66
		Edward D. Fox, for one month's service in Executive Department, to May 31, 1891,	125 00
		Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to May 31, 1891, ...	100 00
		William Y. Johnson, for one month's service in Attorney-General's office, to May 31, 1891, ...	125 00
		John D. Faussett, for one month's service in Library, to May 31, 1891, ...	100 00
		H P. Moorhead, for one month's service in Library, to May 31, 1891, ...	50 00
		Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to May 31, 1891, ...	208 33
		C. S. S Miller, for one month's service in Department of Banking and Insurance, to May 31, 1891, ...	150 00
		Henry C. Housell, for one month's service in Department of Banking and Insurance, to May, 31, 1891, ...	83 33
		Lillie Marsh, for one month's service in Department of Banking and Insurance, to May 31, 1891, ...	50 00

May	29.	To H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31, 1891, ...	$333 33
		Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to May 31, 1891, ...	125 00
June	16.	Knight & Gnichtel, for stenographic and typewriter service for Executive Department, to May 27, 1891, ...	339 49
	30.	F. S. McNeely, for one month's service in Comptroller's office, to June 30, 1891, .	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to June 30, 1891,	200 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to June 30, 1891, ...	100 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to June 30, 1891, .	141 66
		A. H. Hays, for one month's service in Treasurer's office, to June 30, 1891, . . .	133 33
		Thomas M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to June 30, 1891, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to June 30, 1891, ...	125 00
		Edward D. Fox, for one month's service in Executive Department, to June 30, 1891, ...	125 00
		Thomas B Usher, for one month's service as Secretary to State Board of Taxation, to June 30, 1891, ...	125 00
		Charles H. Simmerman, for one month's service as Secretary of Bureau of Statistics, to June 30, 1891, ...	100 00
		Henry C Kelsey, Secretary of State, for one month's allowance for clerical service, to June 30, 1891, ...	333 33
		John D Faussett, for one month's service in Library, to June 30, 1891, ...	100 00
		H. P. Moorhead, for one month's service in Library, to June 30, 1891, ...	50 00
		C. S. S. Miller, for twenty-four days' service in Department of Banking and Insurance, to June 24, 1891, ...	120 00
July	21.	Thomas K Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to June 30, 1891, . .	208 33
		Henry C. Housell, for one month s service in Department of Banking and Insurance, to June 30, 1891, ...	83 33
		Lillie Marsh, for one month's service in Department of Banking and Insurance, to June 30, 1891, ...	50 00
	28.	F. S. McNeely, for one month's service in Comptroller's office, to July 31, 1891, .	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to July 31, 1891,	200 00

July	28.	To Charles B Cogill, Jr , for one month's service in Comptroller's office, to July 30, 1891, ...	$100 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to July 31, 1891, . . .	141 66
		A. H. Hays, for one month's service in Treasurer's office, to July 31, 1891, . . .	133 33
		Thomas M Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to July 31, 1891, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to July 31, 1891, ...	125 00
		E. D. Fox, for one month's service in Executive Department, to July 31, 1891, .	125 00
		John D. Faussett, for one month's service in Library, to July 31, 1891.	100 00
		H. P. Moorhead, for one month's service in Library, to July 31, 1891, ...	50 00
		Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to July 31, 1891, . .	208 33
		Henry C. Housell, for one month's service in Department of Banking and Insurance, to July 31, 1891, ...	83 33
		Lillie Marsh, to one month's service in Department of Banking and Insurance, to July 31, 1891, ...	50 00
		Charles H. Simmerman, for one month's service as Secretary of Bureau of Statistics, to July 31, 1891, ...	100 00
		Thomas B. Usher, for one month's service as Secretary of State Board of Taxation, to July 31, 1891, ...	125 00
		Henry C Kelsey, Secretary of State, for one month's allowance for clerical service, to July 31, 1891, ...	333 33
August	11.	Charles B. Cogill, Jr., for one month's service in Comptroller's office, to August 31, 1891, ...	100 00
	31.	F. S McNeely, for one month's service in Comptroller's office, to August 31, 1891,	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to August 31, 1891, ...	200 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to August 31, 1891,	141 66
		A. H Hays, for one month's service in Treasurer's office, to August 31, 1891, .	133 33
		Thomas M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to August 31, 1891, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to August 31, 1891, ...	125 00
		Edward D. Fox, for one month's service in Executive Department, to August 31, 1891, ...	125 00

August	31.	To Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to August 31, 1891, . . .	$208 33
		Henry C Housell, for one month's service in Department of Banking and Insurance, to August 31, 1891, ...	83 33
		Lillie Marsh to one month's service in Department of Banking and Insurance, to August 31, 1891, ...	50 00
		Charles H Simmerman, for one month's service as Secretary of Bureau of Statistics, to August 31, 1891, ...	100 00
		John D. Faussett, for one month's service in Library, to August 31, 1891, ...	100 00
		H. P. Moorhead, for one month's service in Library, to August 31, 1891, ...	50 00
		Thomas B Usher, for one month's service as Secretary of State Board of Taxation, to August 31, 1891, ...	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31, 1891, ...	333 33
September	1.	E M. Spear, for one month's service in Treasurer's office, to August 31, 1891, .	83 33
		Knight & Gnichtel, for stenographic and typewriting service in Executive Department, to August 31, 1891, ...	239 45
	22.	Thomas B. Usher, for one month's service as Secretary of State Board of Taxation, to September 30, 1891, ...	125 00
	29.	F. S. McNeely, for one month's service in Comptroller's office, to September 30, 1891, ...	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to September 30, 1891, ...	200 00
		Charles B. Cogill, Jr., for one month's service in Comptroller's office, to September 30, 1891, ...	100 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to September 30, 1891, ...	141 66
		A. H. Hays, for one month's service in Treasurer's office, to September 30, 1891,	133 33
		E. M. Spear, for one month's service in Treasurer's office, to September 30, 1891,	83 33
		Thomas M. Ferrell, for one month's service in Sinking Fund Department in Treasurer's office, to September 30, 1891, . .	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to September 30, 1891, ...	125 00
		Edward D. Fox, for one month's service in Executive Department, to September 30, 1891, ...	125 00
		Charles H. Simmerman, for one month's service as Secretary of Bureau of Statistics, to September 30, 1891, ...	100 00

September	29.	To John D. Faussett, for one month's service in Library, to September 30, 1891, . . .	$100 00
		H P. Moorhead, for one month's service in Library, to September 30, 1891, . . .	50 00
		Thomas K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to September 30, 1891, .	208 33
		Henry C. Housell, for one month's service in Department of Banking and Insurance, to September 30 1891, ...	83 33
		Lillie Marsh, for one month's service in Department of Banking and Insurance, to September 30, 1891, ...	50 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to September 30, 1891, ...	333 33
October	20.	M. Ida Phares, for typewriting services rendered State Board of Taxation, to October 2, 1891, ...	21 00
	27.	F. S. McNeely, for one month's service in Comptroller's office, to October 31, 1891,	208 33
		B. Frank Abbett, for one month's service in Comptroller's office, to October 31, 1891, ...	200 00
		Chas B. Cogill, Jr., for one month's service in Comptroller's office, to October 31, 1891, ...	100 00
		Joseph S. Hulme, for one month's service in Treasurer's office, to October 31, 1891,	141 74
		A. H. Hays, for one month's service in Treasurer's office, to October 31, 1891, .	133 37
		E. M. Spear, for one month's service in Treasurer's office, to October 31, 1891, .	83 33
		Thos. M. Ferrell, for one month's service in Sinking Fund Department of Treasurer's office, to October 31, 1891, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to October 31, 1891, ...	125 00
		Edward D Fox, for one month's service in Executive Department, to October 31, 1891, ...	125 00
		Chas. H. Simmerman, for one month's service as Secretary Bureau of Statistics, to October 31, 1891, ...	100 00
		John D. Faussett, for one month's service in Library, to October 31, 1891, ...	100 00
		H. P. Moorhead, for one month's service in Library, to October 31, 1891, ...	50 00
		Thos. K. Johnston, for one month's service as Deputy Commissioner of Banking and Insurance, to October 31, 1891, ...	208 33
		Henry C Housell, for one month's service in Department of Banking and Insurance, to October 31, 1891, ...	83 33
		Lillie Marsh, for one month's service in Department of Banking and Insurance, to October 31, 1891, ...	50 00

October	27.	To Thomas B. Usher, for one month's service as Secretary State Board of Taxation, to October 31, 1891,	$125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to October 31, 1891,	333 37
			$26,720 96

STATEMENT 20.

ALTERATIONS AND ADDITIONS TO STATE HOUSE.

1891.			
May	12.	To Abram Swan, for services in reference to plans for additions to State Capitol, to April 17, 1891,	$350 00
June	13.	James Moylan, for account of services as architect on alterations and additions to State House,	300 00
July	15.	M. A. Mitchell, for copies of specifications furnished,	16 00
		Patrick Corrigan, for account of contract for enlargement of old Library building and extension of Governor's room,	3,500 00
August	4.	Naar, Day & Naar, for advertising notices of May 12 and May 16, 1891, in reference to alterations and additions to State House,	8 40
		Jersey City News, for advertising notice of May 12, 1891, in reference to alterations and additions to State House,	4 20
	11.	Patrick Corrigan, for account of contract for enlargement of old Library building and extension of Governor's room,	6,000 00
	18.	James Moylan, for account of services as architect on enlargement of old Library building and extension of Governor's room,	500 00
	31.	Newark Daily Advertiser, for advertising Governor's notice of May 26, 1891,	2 70
		Jersey City News, for advertising Governor's notice of May 26, 1891,	2 25
		Newark Journal, for advertising Governor's notices of May 12 and May 26, 1891,	6 30
		John L. Murphy Publishing Company, for advertising Governor's notices of May 12 and May 26, 1891,	7 35
September	8.	Lanning & Barlow, for mason work on carpenter shop, to August 7, 1891,	82 40
		Lanning & Barlow, for mason work on engine room, to September 8 1891,	131 85
	15.	Patrick Corrigan, for account of contract for enlargement of old Library building and extension to Governor's room,	7,000 00
October	20.	Leon Abbett, Jr., for professional services drawing contract for enlargement of old Library building and extension to Governor's room,	15 00

October	20.	To Patrick Corrigan, for account of contract for enlargement of old Library building and extension to Governor's room . . .	$8,000 00
			$25,926 45

STATEMENT 21.

AGRICULTURAL EXPERIMENT STATION.

1890.			
November	28.	To James Neilson, Treasurer, for salaries and expenses for month of November, 1890,	$836 05
December	24.	James Neilson, Treasurer, for salaries and expenses for month of December, 1890, .	1,006 09
1891.			
January	30.	James Neilson, Treasurer, for account of appropriation for construction of State Laboratory, ...	2,500 00
		James Neilson, Treasurer, for salaries and expenses for month of January, 1891, .	882 85
February	27.	James Neilson, Treasurer, for salaries and expenses for month of February, 1891, .	845 07
			$6,070 06

STATEMENT 21½.

AGRICULTURAL EXPERIMENT STATION.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 21), ...	$6,070 06
March	31.	James Neilson, Treasurer, for salaries and expenses, for month of March, 1891, . .	623 12
April	30.	James Neilson, Treasurer, for salaries and expenses for month of April, 1891, . .	888 24
May	5.	James Neilson, Treasurer, for account of appropriation for construction of State Laboratory, 1891, ...	5,000 00
June	2.	James Neilson, Treasurer, for salaries and expenses for month of May, 1891, . . .	889 31
	23.	James Neilson, Treasurer, for balance of appropriation for construction, &c., of State Laboratory, 1891, ...	3,800 00
	30.	James Neilson, Treasurer, for account of appropriation for construction, etc., of State Laboratory, 1888, ...	3,000 00
		James Neilson, Treasurer, for salaries and expenses, for month of June, 1891, . . .	1,071 37
July	28.	James Neilson, Treasurer, for salaries and expenses for month of July, 1891, . . .	858 57
August	31.	James Neilson, Treasurer, for salaries and expenses for month of August, 1891, . .	705 77
October	6.	James Neilson, Treasurer, for salaries and expenses for month of September, 1891,	874 54
	27.	James Neilson, Treasurer, for salaries and expenses for month of October, 1891, . .	1,514 03
			$25,295 01

STATEMENT 22.

STATE CAPITOL.

1890.		
November 13.	To Abram Swan, for account of services as Superintendent rebuilding State Capitol,	$50 00
28.	Abram Swan, for balance for services as Superintendent rebuilding State Capitol,	100 00
December 8.	Cook & Jaques, for removing, cleaning and repairing clocks, and fitting movements to new cases in Comptroller's, Adjutant-General's and Secretary of State offices,	8 00
	Cubberly & Kafer, for carpenter work in office of Secretary of State,	251 39
9.	Robert M. Conrad, for carpenter work and material in building stairway in Adjutant-General's office,	54 30
	Carl Hellerman, for lunch furnished Commission, to December 2, 1890,	94 50
24.	Abram Swan, for one month's service as Superintendent rebuilding State Capitol, to December 31, 1890,	150 00
	Alex. Dunn & Company, for account of amount allowed Titus & Conrad for carpenter work outside of contract,	869 26
	Dunn Hardware and Paint Company, for account of amount allowed Titus & Conrad for carpenter work outside of contract,	690 32
	B. Van Cleve, assignee, for balance of amount allowed Titus & Conrad for carpenter work outside of contract,	1,136 47
	B. Van Cleve, assignee, for balance due Titus & Conrad on contract for carpenter work, less amount disallowed by Commission for defective doors,	1,171 00
	Henry J. Bennett, for account of amount allowed Titus & Conrad for carpenter work outside of contract,	418 00
	Robert M. Conrad, for repairs to doors, to December 22, 1890,	48 00
	Henry J. Bennett, for painting done and materials furnished May, July and August, 1888,	62 30
	Carl Hellerman, for lunch furnished Capitol Commissioners, to December 19, 1890,	18 50
	L. H. Broome, for balance due for services and expenses as Architect, to December 31, 1890,	4,387 73
30.	John Barlow, for stone cutting on front steps, to November 14, 1890,	28 00
	C. Zabriskie, for account of amount due L. H. Broome, for services as Architect,	1,000 00

1891.			
February	4.	Tucker Letter and Document File Company, for fitting up vaults for Clerk in Chancery with automatic suspension document files, ...	$3,231 00
	6.	J. N. Lindsay, for carpenter work and materials for office of Clerk of Chancery,	90 99
	12.	Abram Swan, for services as Superintendent of work at State Capitol from January 1 to January 12, 1891, ...	48 00
		Thomas Royle, for stone work and material on State Capitol, to January 12, 1891, ...	192 00
		George Hoffman, for carpenter work in new Library, to November 24, 1890, . .	102 50
		New Jersey School and Church Furniture Company, for nineteen double library oak cases furnished new library, ...	2,515 00
	16.	James Henderson, for five days' service removing books to new library, to January 3, 1891, ...	10 00
		Henry Corcoran, for twenty-three and a half days' service removing books to new library, to January 12, 1891, ...	47 00
		Daniel Lee, for ten days' service removing books to new library, to January 12, 1891, ...	20 00
		Frank Redding, for twenty-nine days' service removing books to new library, to February 3, 1891, ...	58 00
		Edward Bailey, for amount due E. W. Faussett for services removing books to new library, twenty-three and a half days', to January 12, 1891, ...	47 00
		Edward Bailey, for amount due Peter Ford for services removing books to new library, twenty-three and a half days, to January 12, 1891, ...	47 00
		Edward Bailey, for amount due Jeremiah Connell, for services removing books to new library, eleven days and a half, to January 12, 1891, ...	23 00
		Jules S. Ferriot, for mason work and materials for new library, ...	23 55
		Otis F. Johns, for carpenter work in new library, to November 8, 1890, ...	102 50
		J. G. Hartman, for carpenter work in new library, to November 24, 1890, . .	131 25
		Samuel Heath for amount due Hiram Landis for twenty-eight days' carpenter work in new library, to October 31, 1890,	70 00
		E. F. Hooper, for oil finish, nails, etc., for new library, ...	8 63
		Seth Lucas, for amount due Charles Bertele for services removing books to new library, twenty-three and a half days, to January 12, 1891, ...	47 00
			$17,352 19

STATEMENT 22½.

STATE CAPITOL.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 22),	$17,352 19
March	11.	Green & Kennedy, for lumber, etc., furnished capitol,	121 18
		Phœnix Iron Company, for iron work, etc., for new Library,	50 56
		J. N. Lindsay, for carpenter work at Capitol,	149 86
		George Hoffman, for carpenter work in new Library,	135 00
		E. F. Hooper, for paint, hardware, etc, for new Library,	32 81
		S. Lucas, for amount due George B. Landis for plumbing and materials for new Library,	24 97
		D. J. Bechtel, for sign plates, with numbers, letters, etc., for new Library,	97 30
		New Jersey School and Church Furniture Company, for moulding, etc., for new Library,	26 66
	14.	Trenton Metallic Manufacturing Company, for metallic vault work in office of Clerk of Supreme Court, to December 27, 1890,	3,129 80
		R. S. Johnson, or J. T. Van Cleef, attorney, for balance due on contract for mason work on new Capitol, as allowed by Commission,	347 40
	24.	Tucker Letter and Document File Company, for document files for Secretary of State's office,	1,207 80
		Charles W. Kafer, for carpenter work in Secretary of State's office,	586 24
	25.	Charles W. Kafer, for carpenter work in State Board of Health office,	230 00
May	12.	Walton Manufacturing Company, for track and ladders of Secretary of State's office,	46 00
July	7.	Phœnix Iron Company, for iron work in office of Clerk in Chancery,	11 10
		Dunn Hardware and Paint Company, for hooks for office of Secretary of State,	9 08
		Charles W. Kafer, for carpenter work in Secretary of State's office,	233 94
		J. N. Lindsay, for carpenter work in Secretary of State's office and Library,	51 50
		F. S. Katzenbach & Co., for material for window screens, less amount of old marble,	19 38
		New Jersey Steel and Iron Company, for iron beams, etc., furnished,	355 14
		Hillman & Scudder for lumber furnished,	99 22
		E. F. Hooper, for glass replaced in front doors,	17 50

October	28.	To John Mertins, for twenty-six days' service fitting up vaults for State Board of Health, &c., to July 31, 1891, ...	$65 00
September	22.	Charles W. Kafer, for work done in refitting vault and office of Secretary of State, .	521 16
			$24,920 79

STATEMENT 23.

STATE BOARD OF ASSESSORS.

1890.			
November	13.	To Earle & Harrison, engineers, for expert examination of West Shore Terminal, Morris Canal and Jersey City Terminal, of Morris Canal Company Property and terminal lands, &c., ...	110 00
		United States Express Company, for express charges, ...	1 20
		D. J. Bechtel, for lithograph sheets furnished, ...	38 00
	17.	Adams Express Company, for express charges, ...	3 70
	18.	W. L. Anderson, for engineering services rendered, to November 17, 1890, ...	213 75
		John L. Murphy Publishing Company, for binding reports and blanks, stationery, &c., furnished, ...	194 40
	25	E. P. Wait, for account of services in office of State Board, ...	40 00
	28.	A. G. Cattell, for one month's salary as Assessor, to November 30, 1890, ...	208 33
		A. M Reynolds, for one month's salary as Assessor, to November 30, 1890, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to November 30, 1890, . . .	208 33
		F. H. Wismer, for one month's salary as Assessor, to November 30, 1890, . . .	208 33
		John T. Van Cleef, for one month's salary as Secretary State Board, to November 30, 1890, ...	150 00
		Irvine E. Maguire, for one month's service in offlce of State Board, to November 30, 1890, ...	125 00
		Robert S. Johnson, for balance due E. P. Wait for service in office of State Board, to November 30, 1890, ...	35 00
December	24.	A. G. Cattell, for one month's salary as Assessor, to December 31, 1890, ...	208 33
		A. M. Reynolds, for one month's salary as Assessor, to December 31, 1890, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to December 31, 1890, . . .	208 33
		F. H. Wismer, for one month's salary as Assessor, to Decmeber 31, 1890, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to December 31, 1891, ...	150 00

December 24.	To Irvine E. Maguire, for one month's service in office of State Board, to December 31, 1890,	$125	00
	Robert S. Johnson for account of amount due E. P. Wait for service in office of State Board,	17	50
	E. P. Wait, for balance of service in office of State Board, to December 31, 1890,	57	50
	Clarence Sackett, for transcript of testimony in appeal of Central Railroad Company of New Jersey, and Philadelphia and Reading Railroad Company,	32	80
30.	H. C Tucker, for purple and black ribbons furnished,	5	50
	United States Express Company, for express charges,	5	18
1891.			
Janunary 14.	Samuel A. Smith, Clerk Essex County, for certified list of corporations furnished,	10	50
21.	Adams Express Company, for express charges,	2	35
	Railroad Gazette, for one year's subscription, to January 1, 1892,	4	20
	Railroad Gazette, for one copy of "Catechism of the Locomotive" furnished,	3	50
	Foye Letter File Cabinet and Index Company, for two bill files furnished,	7	00
	Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending December 31, 1890,	2	70
	United States Express Company, express charges,	2	60
27.	A. M. Reynolds, for one month's salary as Assessor, to January 31, 1891,	208	33
30.	A. G. Cattell, for one month's salary as Assessor, to January 31 1891,	208	33
	Bird W. Spencer, for one month's salary as Assessor, to January 31, 1891,	208	33
	F. H. Wismer, for one month's salary as Assessor, to January 31, 1891,	208	33
	John T. Van Cleef, for one month's salary as Secretary of State Board, to January 31, 1891,	150	00
	Irvine E. Maguire, for one month's service in office of State Board, to January 31, 1891,	125	00
	E. P. Wait, for one month's service in office of State Board to January 31, 1891,	75	00
	William B Dana & Company for financial review furnished, to November 16, 1889,	2	00
February 9.	Adams Express Company, for express charges,	5	05
11.	Somerset Messenger, for postal cards, envelopes, circulars, etc., furnished,	9	50
	John L Murphy Publishing Company for binding done, and blanks and stationery furnished,	15	50

February	11.	To Thomas F. Fitzgerald, for twenty-five copies of Legislative Manual for 1891, furnished,	$25 00
		United States Express Company, for express charges,	3 15
	12.	D. J. Bechtel, for paper, printing, etc.,	37 00
	16	D T. Rockafellar, for four thousand blanks furnished,	41 50
	25.	John T. Van Cleef, for disbursements as Secretary of State Board, to February 24, 1891,	35 70
		A. M. Reynolds, for one month's salary as Assessor, to February 28, 1891,	208 33
	27.	A. G. Cattell, for one month's salary as Assessor, to February 28, 1891,	208 33
		Bird W. Spencer, for one month's salary as Assessor, to February 28, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to February 28, 1891,	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to February 28, 1891,	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to February 28, 1891,	125 00
		E. P Wait, for one month's service in office of State Board, to February 28, 1891,	75 00
		Earle & Harrison, Engineers, for services making examination and report on railroad properties,	125 00
March	4.	Adams Express Company, for express charges,	1 69
			$5,671 75

STATEMENT 23½.

STATE BOARD OF ASSESSORS.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 23),	$5,671 75
March	18.	Trenton Post Office, for postage stamps furnished,	180 00
	24.	American Book Company, for Webster's Inter. Dictionary furnished,	9 00
		United States Express Company, for express charges,	2 60
	31.	A. G. Cattell, for one month's salary as Assessor, to March 31, 1891,	208 33
		Bird W. Spencer, for one month's salary as Assessor, to March 31, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to March 31, 1891,	208 33
		John T. Van Cleef, for salary as Secretary of State Board, at $1,800 per year, from March 1, to 16, 1891,	78 90

March	31.	To John T. Van Cleef, for salary as Secretary of State Board, at $2,500 per year, from March 17 to 31, 1891,	$102 74
		Irvine E. Maguire, for one month's service in office of State Board, to March 31, 1891,	125 00
		E. P. Wait, for one month's service in office of State Board, to March 31, 1891,	75 00
		A. M. Reynolds, for one month's salary as Assessor, to March 31, 1891,	208 33
		Peerless Publishing Company, for one Standard American Railway System Atlas of the World, furnished,	12 50
April	1.	D. J. Bechtel, for stamp and pad furnished,	1 75
	8.	Naar, Day & Naar, for ruling and binding three hundred and twenty-five books of annual reports,	347 20
		Naar, Day & Naar, for subscription to Daily True American, to March 16, 1891,	5 00
		Adams Express Company, for express charges,	6 75
	15.	Trenton District Telegraph and Electric Company, for rent of box and messenger service, to March 31, 1891,	2 40
	21.	A. M. Reynolds, for salary as Assessor, from April 1 to 5, inclusive, 1891,	34 25
	30.	A. G. Cattell, for one month's salary as Assessor, to April 30, 1891,	208 33
		Bird W. Spencer, for one month's salary as Assessor, to April 30, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to April 30, 1891,	208 33
		Oliver Kelly, for salary as Assessor, from April 6 to April 30, 1891,	173 60
		John T. Van Cleef, for one month's salary as Secretary of State Board, to April 30, 1891,	208 33
		E. P. Wait, for one month's service in office of State Board, to April 30, 1891,	75 00
May	5.	John T. Van Cleef, Secretary, for disbursements as Secretary of State Board, to April 28 1891,	37 50
		John L. Murphy Publishing Company, for mounting maps, stationery, etc., furnished,	70 55
	6.	Irvine E. Maguire, for one month's service in office of State Board, to April 30, 1891,	125 00
	12.	United States Express Company, for express charges,	5 25
		Adams Express Company, for express charges,	3 83
	19.	D. J. Bechtel, for stamp and pad furnished,	1 15
		United States Express Company, for express charges,	17 11
	20.	Sanson Brothers, for pens furnished,	5 00
	29.	Bird W. Spencer, for one month's salary as Assessor, to May 31, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to May 31, 1891,	208 33

May	29.	To Oliver Kelly, for one month's salary as Assessor, to May 31, 1891,	$208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to May 31, 1891,	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to May 31, 1891,	150 00
		E. P. Wait, for one month's service in office of State Board, to May 31, 1891,	75 00
June	2.	A. G. Cattell, for salary as Assessor, from May 1, 1891, to May 4, 1891,	26 88
		Daniel F. Crean, for salary as Assessor, from May 5, 1891, to May 31, 1891,	181 45
		H. P. Moorhead, for letter-press, stand, pads, etc., furnished,	66 25
	16.	Adams Express Company, for express charges,	4 78
	23	John L. Murphy Publishing Company, for six thousand maps and one thousand clasp envelopes furnished,	1,540 00
		T. F. Fitzgerald, for Trenton and Mercer County Directory furnished,	3 00
		New Jersey Law Journal Publishing Company, for ten copies Annotated Laws of 1891 furnished,	10 00
		United States Express Company, for express charges,	31 41
		J. W Harrison, for stationery, etc., furnished,	57 55
	25.	Trenton Post Office, for postage stamps furnished,	40 00
	30.	Bird W. Spencer, for one month's salary as Assessor, to June 30, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to June 30, 1891,	208 33
		Oliver Kelly, for one month's salary as Assessor, to June 30, 1891,	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to June 30, 1891,	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to June 30, 1891	150 00
		E. P. Wait, for one month's service in office of State Board, to June 30, 1891,	75 00
		D. J. Bechtel, for paper and engraving furnished,	40 00
July	7.	John T. Van Cleef, Secretary, for disbursements as Secretary of State Board, to June 30, 1891,	48 60
	15.	Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending June 30, 1891,	3 50
		Adams Express Company, for express charges,	1 67
		United States Express Company, for express charges,	7 50
		Trenton Post Office, for postage stamps furnished,	69 00

July	21.	To John T. Van Cleef, for one month's salary as Secretary of State Board, to July 31, 1891,	$208 33
	28.	Bird W. Spencer, for one month's salary as Assessor, to July 31, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to July 31, 1891,	208 33
		Oliver Kelly, for one month's salary as Assessor, to July 31, 1891,	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to July 31, 1891,	150 00
		E. P. Wait, for one month's service in office of State Board, to July 31, 1891,	75 00
August	4.	Trenton Post Office, for postage stamps furnished,	20 00
	11.	United States Express Company, for express charges,	5 65
	31.	Bird W. Spencer, for one month's salary as Assessor, to August 31, 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to August 31, 1891,	208 33
		Oliver Kelly, for one month's salary as Assessor, to August 31, 1891,	208 33
		John T. Van Cleef, for one month's salary as Secretary State Board, to August 31, 1891,	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to August 31, 1891,	150 00
		E. P. Wait, for one month's service in office of State Board, to August 31, 1891,	75 00
September	1.	John L. Murphy Publishing Company, for stationery, binding, etc. furnished,	366 20
	8.	H. V. & H. W. Poor, for three copies of Railroad Manual for 1891, furnished,	18 00
		Trenton Post Office, for postage stamps furnished,	90 00
		Adams Express Company, for express charges,	3 22
		Estate of Daniel F. Crean, deceased, for balance of salary due Daniel F. Crean, as Assessor, from June 1 to 10, 1891,	69 44
	15.	United States Express Company, for express charges,	3 84
		John L. Murphy Publishing Company, for stationery furnished as per contract,	101 15
	22.	Somerset Messenger, for blanks and stationery.	68 25
	29.	Bird W. Spencer, for one month's salary as Assessor, to September 30 1891,	208 33
		F. H. Wismer, for one month's salary as Assessor, to September 30, 1891	208 33
		Oliver Kelley, for one month's salary as Assessor, to September 30, 1891,	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to September 30, 1891,	208 33

September	29.	To Irvine E. Maguire, for one month's service in office of State Board, to September 30, 1891,	$150 00
		E. P. Wait, for one month's service in office of State Board, to September 30, 1891,	75 00
October	1.	H. C. Tucker, for stamp furnished	4 50
	27.	Bird W. Spencer, for one month's salary as Assessor, to October 31, 1891,	208 37
		F. H. Wismer, for one month's salary as Assessor, to October 31, 1891,	208 37
		Oliver Kelly, for one month's salary as Assessor, to October 31, 1891,	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to October 31, 1891,	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to October 31, 1891,	150 00
		E. P. Wait, for one month's service in office of State Board, to October 31 1891,	75 00
		Naar, Day & Naar, for blanks furnished,	97 25
		Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending September 30, 1891,	4 10
		United States Express Company, for express charges,	1 20
		Adams Express Company, for express charges,	2 00
			$18,171 86

STATEMENT 24.

GEOLOGICAL SURVEY.

1890.			
December	24.	To John C. Smock, State Geologist, for expenses in connection with publications for quarter ending December 31, 1890,	$1,507 83
		John C. Smock, State Geologist, for salaries and expenses for quarter ending December 31, 1890,	2,676 62
			$4,184 45

STATEMENT 24½.

GEOLOGICAL SURVEY.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 24),	$4,184 45
April	7.	John C. Smock, State Geologist, for salaries and expenses for quarter ending March 31, 1891,	2,569 05
	15.	John C. Smock State Geologist, for expenses in connection with publications for quarter ending March 31, 1891,	2,053 02

June	30.	To John C. Smock, State Geologist, for salaries and expenses for quarter ending June 30, 1891,	$2,133 36
July	15.	John C. Smock, State Geologist, for expenses in connection with publications for quarter ending June 30, 1891,	400 18
September	15.	John L. Murphy Publishing Company, for stationery furnished as per contract,	157 20
October	27.	John C. Smock, State Geologist, for expenses in connection with publications for quarter ending September 30, 1891,	1,478 60
		John C. Smock, State Geologist, for salaries and expenses for quarter ending September 30, 1891,	1,503 09
			$14,478 95

STATEMENT 25.

FISHERIES.

1890.			
November	3.	To Charles A. Shinn, for services and expenses as Fish Warden of Passaic County, to October 27, 1890,	$56 70
	7.	C. L. Honeyman, for services and expenses as Fish Warden of Somerset County, to October 15, 1890,	32 80
	17.	William M. Hoffman, for services as Fish Warden of Hunterdon County, to April 1, 1890, and expenses to September 30, 1890,	120 00
	25.	John C. Kitchen, for services and expenses as Fish Warden of Warren County, for year ending October 31, 1890,	316 09
	28.	F. M. Ward, for expenses as Fish Warden, to November 25, 1890,	182 50
December	8.	T. M. Warford, for services and expenses as Fish Warden of Hunterdon County, to October 22, 1890,	90 00
		David Couse, for services as Fish Warden of Sussex County, to May 22, 1891, and expenses to October 29, 1890,	164 35
		Timothy Hook, for services as Fish Warden of Warren County, to May 8, 1891,	99 00
	11.	John S. Field, for services and expenses as Fish Warden of Somerset County for the year ending December 6, 1890,	69 00
		W H. Vansickle, for services as Fish Warden of Sussex County, to May 8, 1891, and expenses to December 1, 1890,	260 34
		Robert D. Foote, for expenses as Fish Commissioner, to December 4, 1890,	20 40
	22.	George Ricardo, for services as Fish Warden of Bergen County, to July 22, 1890, and expenses to July, 1890,	91 00
		John W. Borden, for services as Fish Warden of Monmouth County, to November 1, 1890,	36 00

1891.			
January	12.	A. B. Newell, for expenses as Fish Commissioner,, to October 1, 1890, ...	$132 00
February	25.	F. M. Ward, for expenses as Fish Commissioner, to February 25, 1891, ...	171 25
		A. B. Newell and F. M. Ward, Fish Commissioners, for expenses preparing report by R. S. Jenkins, to February 24, 1891,	100 00
March	3.	A. B. Newell, for expenses as Fish Commissioner, to January 1, 1891, ...	135 00
			$2,076 43

STATEMENT 25½.

FISHERIES

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 25,)	2,076 43
March	11.	John F. Githen's, for services and expenses as Fish Warden of Atlantic County, to August 31, 1890, ...	169 00
May	5.	F. M. Ward, Treasurer, for account of appropriation of 1890, for propagation of shad in Delaware river, and to increase fish in waters of this State, ...	2,500 00
June	23.	Charles A. Shriner, for services and expenses as Fish Warden of Passaic county, to May 8. 1891, ...	54 00
	25.	Cornelius W. Castner, for services as Fish Warden of Middlesex County, to August 1, 1890, ...	25 00
July	15.	James M. Elkinton, for services and expenses as Fish Warden of Cumberland county, to June 12, 1891, ...	239 50
	21.	Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, to June 30, 1891, ...	994 00
		J. Harry Neutze, for services and expenses as Fish Warden of Camden county for the year 1891, ...	964 00
		John McCormick, for services and expenses as Fish Warden of Camden county for the year 1891, ...	964 00
	28.	H. W. D. White, for services and expenses as Fish Warden of Salem county, to July 8, 1891, ...	785 00
August	11.	Levi French, for services and expenses as Fish Warden of Burlington county, to January 31, 1891, ...	278 25
	18.	Stephen A. Guerin, for services and expenses as Fish Warden of Morris county, to July 12, 1891, ...	69 50
	31.	W. L. Force, for services and expenses as Fish Warden of Union county, July, 1890, to July, 1891, ...	74 50

August	31.	To Henry Fahrenbach, Jr., for services and expenses as Fish Warden of Mercer county, to July 1, 1891, ...	$586 00
		Joseph Helfrich, for services and expenses as Fish Warden of Ocean county, to July 6, 1891, ...	76 00
September	15.	William Lawrence, for services as Fish Warden of Salem county, to May 17, 1892, and expenses to July 15, 1891, . . .	756 00
		F. M. Ward, for expenses as Fish Commissioner, to September 15, 1891, . . .	291 45
	29.	Henry Schneider, for services as Fish Warden of Atlantic county, to July 14, 1892, and expenses to August 31, 1891, .	439 00
		Charles H. Van Sciver, for services as Fish Warden of Burlington county, May 13, 1892, and expenses to July 17, 1891, .	1,079 00
October	6.	Reoloff Van Dike, for services and expenses as Fish Warden of Mercer county,	496 81
	13.	A. B. Newell, for expenses as Fish Commissioner, to July 1, 1891, ...	246 00
	20.	Robert D. Foote, for expenses as Fish Commissioner, to October 5, 1891, . . .	47 08
	27.	Charles A. Schriner, for services and expenses as Fish Warden of Passaic county, to October 12, 1891, ...	57 65
			$13,268 17

STATEMENT 26.

STATIONERY AND POSTAGE.

1890.			
November	10.	To Trenton Post Office, for postage stamps for Secretary of State, ...	$165 00
	17.	Trenton Post Office, for postage stamps for Executive Department, ...	140 00
December	1.	D. J Bechtel, for self-inking stamp for Treasurer, ...	5 00
	30.	Trenton Post Office, for postage stamps and special delivery stamps for Attorney-General, ...	45 00
		Charles H. Fox, for blank books, etc., for Secretary of State, ...	21 00
1891.			
January	6.	Trenton Post Office, for box rent for State officers for one year, to December 31, 1891, ...	48 00
		Trenton Post Office, for postage stamps for Comptroller, ...	40 00
	8.	Naar, Day & Naar, for blanks, stationery, etc., for Secretary of State, ...	815 15
		Naar, Day & Naar, for printing fifty copies Thanksgiving Proclamation, and one year's subscription to True American, to January 28, 1891, ...	8 75

January	8.	Naar, Day & Naar, for one year's subscription to True American for Comptroller's office, to January 13, 1891, ...	$5 00
		Stoll Blank Book and Stationery Company, for typewriter supplies for Executive Department, ...	8 60
	21.	Charles H. Fox, for blanks, stationery, etc., for Executive Department, ...	164 17
	26.	William Booth, for newspapers for Executive Department and Comptroller's office, to January 4, 1891, ...	24 12
		Trenton Post Office, for postage stamps furnished, ...	140 00
		C. L. Traver, for book furnished Executive Department, ...	2 00
February	3.	William Booth, for newspapers for Treasurer's office, to January 4, 1891, ...	11 34
		D. J. Bechtel, for self-inking stamps and bands for Secretary of State, ...	24 50
		Trenton Post Office, for postage stamps for Comptroller's office, ...	50 00
		Trenton Post Office, for postage stamps for Secretary of State's office, ...	130 00
	9.	Thomas F. Fitzgerald, for one hundred and fifty copies of Manual of Legislature of 1891 for Secretary of State, and fifty copies for Executive Department, . . .	200 00
	11.	Trenton Post Office, for postage stamps for Treasurer's office, ...	30 00
		Thomas F. Fitzgerald, for twenty copies of Legislative Manual for 1891, for Commissioners of Sinking Fund, ...	20 00
		John L Murphy Publishing Company, for blanks, stationery, etc , for Comptroller and Attorney-General, ...	57 30
		Thomas F. Fitzgerald, for ten copies of the Manual of the Legislature of New Jersey for 1891, furnished the Attorney-General February 10, 1891, ...	10 00
	12.	H. P. Moorhead, for difference in exchange of typewriter for Attorney-General's office, ...	55 00
	16.	Newark Daily Advertiser, for one year's subscription for Comptroller's office, to February 24, 1891, ...	8 00
		H. P. Moorhead, for one Smith's Premier Typewriter and Cabinet for Comptroller's office, ...	130 00
	18.	Thomas F. Fitzgerald, for seventy-five copies of Legislative Manual for 1889 for Comptroller, ...	75 00
		Thomas F. Fitzgerald, for seventy-five copies of Legislative Manual for 1889, for Treasurer, ...	75 00
	24.	John L. Murphy Publishing Company, for pens, etc., for Executive Department, .	10 20
March	3.	D. J. Bechtel, for self-inking pad and rubber die furnished Treasurer's office, . .	1 10

March	3	To H. P. Moorhead, for one Smith Premier Typewriter and Cabinet, for Treasurer's office,	$130 00
	4.	Trenton Post Office, for postage stamps for Secretary of State,	50 00
		John L. Murphy Publishing Company, for blank books, directories, blanks, stationery, etc., for Treasurer's office,	225 80
			$2,925 03

STATEMENT 26½.

STATIONERY AND POSTAGE.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 26),	$2,925 03
March	11.	Stoll Blank Book and Stationery Company, for repairing typewriter and envelope holder for Secretary of State,	9 45
		Frederick D. Linn & Company, for one hundred copies of Corbin's Corporation Laws for Secretary of State,	90 00
		Naar, Day & Naar, for blanks, stationery, etc., for office of Secretary of State,	467 55
		Chas. H. Fox, for stationery, binding, etc., for Executive Department,	54 50
		Trenton Post Office, for postage stamps furnished Treasurer for State Board of Health,	180 00
	13.	John L. Murphy Publishing Company, for one thousand pamphlets furnished Comptroller's office, to March 12, 1891,	120 59
	24.	Frederick D. Linn & Company, for one hundred copies of Corbin's New Jersey Corporations Act for Secretary of State,	90 00
		Trenton Post Office, for postage stamps for Executive Department,	140 00
	31.	Trenton Post Office, for postage and special delivery stamps for Secretary of State,	100 00
April	8.	Naar, Day & Naar, for blanks and stationery for Treasurer's office,	111 50
		Naar, Day & Naar, for blanks and stationery for Secretary of State's office,	218 41
		Naar, Day & Naar, for blanks and stationery for Commissioner of Banking and Insurance,	323 00
		Naar, Day & Naar, for one gross lead pencils for Attorney-General's office,	7 20
		Naar, Day & Naar, for printing blank petitions for Attorney-General,	9 00
		Henry C Davidson, for difference in exchange of copying machine for Treasurer's office,	15 00
	10.	City Publishing Company, Jersey City, for printing seventy-five copies circular for Executive Department,	1 50

April	10.	To Trenton Post Office, for postage stamps for Comptroller's office,	$40 00
		Trenton Post Office, for postage stamps for Department of Banking and Insurance,	80 00
		Trenton Post Office, for box rent and two keys for Department of Banking and Insurance, from April 1 to December 31, 1891,	5 00
		Henry C. Davidson, for difference in exchange of copying machine for Secretary of State's office,	15 00
		A. Kessler, for sharpening erasers for office of Secretary of State,	1 13
	14.	National Democrat, Washington, D. C., for one year's subscription for Comptroller's office, to April 14, 1892,	1 50
		H. P. Moorhead, for typewriter supplies for Comptroller's and Attorney-General's offices,	18 00
	21.	Charles H. Fox, for stationery for Executive Department,	143 65
		F. Heppenheimer's Sons, for blanks and stationery for Comptroller's office,	108 00
		A. B. Dick Company, for one mimeograph for Comptroller's office,	29 50
	22.	T. F. Fitzgerald, for ten copies of Manual of Legislature for 1891 for Commissioner of Banking and Insurance,	10 00
	28.	Bradford Rhodes & Company, for one year's subscription to Rhodes Journal of Banking, to December, 1891, for Commissioner of Banking and Insurance,	5 00
		Trenton Post Office, for postage stamps for Attorney-General's office,	30 00
May	5.	John L. Murphy Publishing Company, for stationery for Executive Department, blank books for Attorney-General,	32 00
		Trenton Post Office, for postage stamps for Secretary of State,	80 00
		D. J. Bechtel, for check punch, rubber stamps, etc., for Treasurer's office,	38 00
	6.	Trenton Post Office, for postage stamps for Executive Department,	140 00
	12.	D. J. Bechtel, for one large seal with Coat of Arms, self inking stamp, etc., for Department of Banking and Insurance,	56 42
	19.	William Booth, for newspapers for Comptroller's office, to April 1, 1891, and Treasurer's office to March 31, 1891,	19 12
		John L. Murphy Publishing Company, for gum bands for Superintendent of State House,	1 65
		H. C. Tucker, for numbering machine ink for Treasurer's office,	3 00
		Trenton Post Office, for box rent, to December 31, 1891, keys and postage stamps for State Board of Taxation,	25 10

May	19.	To Trenton Post Office, for postage and special delivery stamps furnished Treasurer's office,	$35 00
	20.	H. P. Moorhead, for Smith Premier Typewriter for Department of Banking and Insurance,	145 00
		H. C. Tucker, for numbering machine and self-inking stamp for Comptroller's office,	34 50
		H. P. Moorhead, for typewriter cabinets for Secretary of State and copying pads for Treasurer's office,	61 50
		H. P. Moorhead, for copying press, cabinet pads, &c., for Comptroller's office,	57 75
	26.	D. J. Bechtel, for self-inking stamp for Department of Banking and Insurance,	5 00
		F. Heppenheimer's Sons, for blanks for Comptroller's office,	18 50
June	16.	Stoll Blank Book and Stationery Company, for typewriter supplies, etc , for office of Secretary of State,	20 00
		B. G. Reynolds, for printing five hundred notices for State Board of Taxation,	2 50
		Trenton Post Office, for postage stamps for Comptroller's office,	40 00
	23.	T. F. Fitzgerald, for copies of Trenton and Mercer County Directory for 1891, furnished State officers,	18 00
		New Jersey Law Journal Publishing Company, for fifty copies of Annotated Laws of 1891, for Secretary of State,	50 00
		Stoll Blank Book and Stationery Company, for exchange of typewriter and for notebook for Executive Department,	40 50
		D. J. Bechtel, for stationery for State Board of Taxation,	81 00
		Trenton Post Office, for postage stamps for Secretary of State,	80 00
	30.	Frank H. Smith, for newspapers for Secretary of State and Attorney-General, to July 1, 1891,	22 00
		Trenton Post Office, for postage stamps for Comptroller's office,	40 00
July	7.	Stoll Blank Book and Stationery Company, for Remington typewriter and case for Department of Banking and Insurance,	97 50
		T. F. Fitzgerald, for Trenton and Mercer County Directory for Department of Banking and Insurance,	3 00
		Naar, Day & Naar, for blanks and stationery for Secretary of State,	887 11
		H. P. Moorhead, for two dozen copying pads for Comptroller's office,	7 00
	15.	Naar, Day & Naar, for blanks and stationery for Comptroller's office,	19 00
		Stoll Blank Book and Stationery Company, for typewriter supplies for Attorney-General's office,	6 50

July	15.	To Stoll Blank Book and Stationery Company, for stationery, &c., for Treasurer's office,	$19 55
		Naar, Day & Naar, for blanks, stationery, etc., for Department of Banking and Insurance,	465 70
		Trenton Post Office, for postage stamps for Department of Banking and Insurance,	67 00
		Naar, Day & Naar, for blanks and stationery for Treasurer's office,	72 15
		Trenton Post Office, for postage stamps for Executive Department,	150 00
	21.	D J. Bechtel, for self-inking stamp for Comptroller's office,	3 00
	28.	D J. Bechtel, for stamps, wood-cut, etc., for Department of Banking and Insurance,	10 50
		F. Heppenheimer's Sons, for letter-heads, etc , for Comptroller's office, and checks, letter-heads, etc., for Treasurer's office,	617 50
		Henry Murray, for newspapers furnished State officers,	54 32
		Trenton Post Office, for postage stamps for Secretary of State's office,	115 00
		Trenton Post Office, for postage stamps for Comptroller's office,	40 00
August	4.	MacCrellish & Quigley, for blanks for Comptroller's and Treasurer's offices,	180 00
	11.	Trenton Post Office, for postage stamps for Attorney-General's office,	20 00
	18.	Trenton Post Office, for postage stamps for Comptroller's office,	3 00
	31.	Naar, Day & Naar, for stationery, etc , for State Board of Taxation,	65 70
		John L. Murphy Publishing Company, for stationery, etc . for Attorney-General's office,	8 45
September	1.	MacCrellish & Quigley, for blanks, etc., for Department of Banking and Insurance, as per contract,	614 50
		C. C. Skilton, for check perforator for Treasurer's office,	30 00
	8	Trenton Post Office, for postage stamps for Treasurer's office,	65 00
		Trenton Post Office, for postage stamps for Comptroller's office,	40 00
	15.	John L. Murphy Publishing Company, for stationery for Comptroller, Secretary of State, Attorney-General, Treasurer, and Department of Banking and Insurance, as per contract,	656 10
		H. P. Moorhead, for typewriter paper for Secretary of State,	55 10
	29.	Charles H. Fox, for journal furnished office of Secretary of State,	3 75
		Charles H. Fox, for stationery furnished Executive Department,	197 05
		Trenton Post Office, for postage stamps furnished Executive Department,	140 00

September	29.	To Trenton Post Office, for postage stamps furnished Secretary of State's office, . .	$100 00
October	6.	F. Heppenheimer's Sons. for stationery furnished Department of Banking and Insurance, ...	98 00
	13	Naar, Day & Naar, for blanks and stationery, etc , for office of Secretary of State,	509 61
	20.	Naar, Day & Naar, for blanks and stationery for Department of Banking and Insurance, ...	267 25
		Trenton Post Office, for postage stamps for State Board of Taxation, ...	10 00
		F. Heppenheimer's Sons, for blanks for Department of Banking and Insurance,	410 00
	27.	Henry Murray, for newspapers for Department of Banking and Insurance and Treasurer's office, to October 1, 1891, . .	12 22
		Trenton Post Office, for postage stamps for Comptroller's office, ...	20 00
	30.	Trenton Post Office, for postage stamps for Department of Banking and Insurance,	110 00
		D. J. Bechtel, for stamp and pad furnished Executive Department, ...	2 00
			$12,748 61

STATEMENT 27.

TAX COMMISSION.

1890.			
November	7.	To J. Howard Clothier, for salary as clerk to Commission, to November 15, 1890, and traveling expenses to November 5, 1890, ...	65 32
	11.	William T. Hoffman, for account of services as counsel to Commission eleven days, to November 11, 1890, ...	275 00
	18.	J. Howard Clothier, for traveling and other expenses to November 15, 1890, and salary as clerk to November 30, 1890, . . .	158 18
		Clarence Sackett. for services and expenses as stenographer to Commission, to November 8, 1890, ...	239 60
	25.	William F. Abbett, for seventy-three days' services as counsel to Commission, from May 23 to October 31, 1890, at $25 per day, $1,825, less cash paid July 15, 1890, $250, ...	1,575 00
		William T. Hoffman, for twelve days' services as counsel to Commission, to November 25, 1890, and expenses of Commission, $10, ...	310 00
	28.	J. Howard Clothier, for traveling expenses, posting notices, etc..	165 11
December	2.	John L. Murphy Publishing Company, for blanks and stationery furnished, . . .	22 43

December	8.	To J. Howard Clothier, for traveling expenses and telegrams, postage, etc., to December 5, 1890,	$66 33
	9.	William T. Hoffman, for account of services as counsel to Commission, to December 9, 1890,	225 00
		Clarence Sackett, for services and expenses as stenographer to Commission, to December 9, 1890,	288 80
	15.	J. Howard Clothier, for salary as clerk to Commission to December 31, 1890, and traveling expenses to December 9, 1890,	178 26
	23.	William T. Hoffman, for account of services as counsel to Commission, to December 23, 1890,	250 00
	24.	J. Howard Clothier, for traveling expenses and telegrams, to December 22, 1890,	62 60
1891.			
January	6.	William T. Hoffman, for account of services as counsel to Commission, to January 6, 1891,	250 00
		J. Howard Clothier, for traveiing expenses of clerk and Commissioners, and for postage, to January 5, 1891,	98 57
	13.	J. Howard Clothier, for services as clerk to January 15, 1891, and traveling expenses, etc, to January 13 1891,	61 09
		Clarence Sackett, for services and expenses as stenographer to Commission, to January 13, 1891,	192 80
	19.	Naar, Day & Naar, for blanks, stationery, etc., furnished Commission, to December 30, 1890,	41 13
	20	J. Howard Clothier, for traveling expenses of clerk and Commission and for postage, telegram, etc., to January 19, 1891,	109 32
		William T. Hoffman, for account of services as counsel to Tax Commission, to January 20, 1891,	300 00
	27.	J. Howard Clothier, for services as clerk to Commission, to January 31, 1891,	50 00
		Clarence Sackett, for services and expenses as stenographer to Commission, to January 27, 1891,	130 00
	30.	J. Howard Clothier, for traveling expenses of Commission and self, and for postage, taking testimony, to January 31, 1891,	96 26
February	3.	Knight & Gnichtel, for stenographic services to Commission, December 22, 1890,	19 60
		William T. Hoffman, for account of services as counsel to Commission, twelve days, to February 3, 1891,	300 00
	4.	J. Howard Clothier for amount paid for transcribing one hundred and sixty-three folios and amount paid A. M. Shin, stenographer, for two days' services and expenses,	47 85

February	10.	To Clarence Sackett, for services and expenses as stenographer to Commission, to February 10, 1891,	$233 05
		J. Howard Clothier, for services as clerk to February 15, 1891, traveling expenses of Commission and self, to February 9, 1891, and sundry expenses,	170 10
	17.	William T. Hoffman, for account of services as counsel to Commission, eleven days, to February 16, 1891,	275 00
	18.	Clarence Sackett, for services and expenses as stenographer to Tax Commission, to February 16, 1891,	152 60
	24.	J. Howard Clothier, for traveling expenses of self and Commission and for stationery and sundry expenses, to February 16, 1891,	141 58
	27.	John P. Stockton, for services rendered under Joint Resolution relative to taxation of property, approved April 7, 1890,	2,000 00
		Barker Gummere, for services rendered under Joint Resolution relative to taxation of property, approved April 7, 1890,	2,000 00
		John L. Murphy Publishing Company, for stationery, etc., furnished Commission, to February 5, 1891,	17 75
March	4.	J. Howard Clothier, clerk, for services and traveling and sundry expenses, to February 28, 1891,	146 88
			$10,715 21

STATEMENT 27½.

TAX COMMISSION.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 27),	$10,715 21
March	12.	Wm. F. Abbett, for sixty-two days' service as counsel to Commission and disbursements in full, to February 16, 1891,	1,643 28
	31.	Naar, Day & Naar, for paper and envelopes furnished Commission,	2 30
April	1.	J. Howard Clothier, for services and expenses as clerk to Commission, to March 11, 1891,	116 84
	28.	Naar, Day & Naar, for printing one thousand copies preliminary report of Commissioners to accompany Governor's message,	57 50
			$12,535 13

STATEMENT 28.

INDUSTRIAL SCHOOL.

1890.			
November	7.	To Lewis Parker, Treasurer, for amount for maintenance and repairs, for quarter ending December 31, 1890, ...	$2,411 41
December	8.	Lewis Parker, Treasurer, for traveling expenses of Trustees and Managers, to November 28, 1890, ...	148 05
1891.			
January	21.	Lewis Parker, Treasurer, for account of amount for maintenance and repairs, for quarter ending March 31, 1891, ...	2,835 00
			$5,394 46

STATEMENT 28½.

INDUSTRIAL SCHOOL.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 28), ...	$5,394 46
April	22.	Lewis Parker, Treasurer, for amount for maintenance and repairs, for quarter ending June 30, 1891, ...	2,845 50
July	7.	Lewis Parker, Treasurer, for appropriation of April 4, 1891, for putting in gas apparatus, ...	1,150 00
		Lewis Parker, Treasurer, for amount for maintenance and repairs, for quarter ending September 30, 1891, ...	3,082 75
			$12,472 71

STATEMENT 29.

DAIRY PROTECTION.

1890.			
December	2.	To George W. McGuire Dairy Commissioner, for expenses for quarter ending December 3, 1890, under Milk act, ...	$936 14
1891.			
January	6.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending January 3, 1891, under Milk act, ...	1,580 68
		George W. McGuire, for three months' salary as Dairy Commissioner, to January 6, 1891, ...	500 00
March	3.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending March 3, 1891, under Milk act.	698 68
			$3,715 50

STATEMENT 29½.

DAIRY PROTECTION.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 29),	$3,715 50
April	7.	George W. McGuire, for three months' salary as Dairy Commissioner, to April 6, 1891,	500 00
		George W. McGuire, Dairy Commissioner, for expenses for quarter ending April 3, 1891, under Oleomargarine act,	1,551 31
May	6.	George W. McGuire. for salary as Dairy Commissioner, from April 6 to April 30, 1891,	137 00
	29.	George W. McGuire, for one month's salary as Dairy Commissioner, to May 31, 1891,	166 66
June	9.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending June 3, 1891, under Milk act,	796 62
	30.	George W. McGuire, for one month's salary as Dairy Commissioner, to June 30, 1891,	166 66
July	7.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending July 3, 1891, under Oleomargarine act,	1,797 72
	28.	George W. McGuire, for one month's salary as Dairy Commissioner, to July 31, 1891,	166 66
August	31.	George W. McGuire, for one month's salary as Dairy Commissioner, to August 31, 1891,	166 66
September	8.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending September 3, 1891, under Milk act,	853 50
	29.	George W. McGuire, for one month's service as Dairy Commissioner, to September 30, 1891,	166 66
October	6.	George W. McGuire, Dairy Commissioner, for expenses for quarter ending October 3, 1891, under Oleomargarine act,	1,561 80
	27.	George W McGuire, for one month's service as Dairy Commissioner, to October 31, 1891,	166 66
			$11,913 41

STATEMENT 30.

APPROPRIATION TO FURNISH NEW CAPITOL.

1890.			
December	11.	To Convery & Walker, for furniture, etc., for offices in new portion of State Capitol, to August 19, 1890,	$437 70
		Dunn Hardware and Paint Company, for hooks for Secretary of State's office,	9 08

December	11.	To Henry C. Kelsey, Secretary of State, for amount paid for two desks for Secretary of State's office and for freight on same,	$156 70
		Lawrence Farrell, for wilton carpet for Chancery rooms, Treasurer's office, Comptroller's office, and chairs for Secretary of State's office,	2,426 32
	30.	A. V. Manning & Sons, for oak table, etc., for office of Clerk in Chancery,	10 50
		Scudder & Dunham, for matting, carpet, etc., for Secretary of State's office,	176 75
1891.			
January	12.	Farrel & Company, for safe for Clerk in Chancery,	230 00
February	9.	F. S Katzenbach & Company, for desk railing, tool-holder, lamps, etc., for Treasurer, Secretary of State and Clerk of Supreme Court,	88 93
		Lawrence Farrell, for matting, carpets, etc., for Treasurer's office,	110 00
	12.	Lawrence Farrell, for furniture for offices of Clerk in Chancery, to February 10, 1891,	1,189 50
	18	Phœnix Iron Company, for moving safe and for ironwork, etc., in office of Clerk in Chancery,	85 61
	25.	Coburn Trolley Track Manufacturing Company, for track and ladders for office of Clerk in Chancery,	117 18
March	4.	Lawrence Farrell, for matting, etc., for Comptroller's office,	99 30
			$5,137 57

STATEMENT 30½.

APPROPRIATION TO FURNISH NEW CAPITOL.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 30),	$5,137 57
March	11.	Scudder & Dunham, for matting and laying same in library,	401 10
	17.	Convery & Walker, for furniture furnished Adjutant-General's office, to March 10, 1891,	94 50
	24.	Lawrence Farrell, for furniture furnished Adjutant-General's office,	489 50
		Scudder & Dunham, for carpets, etc., furnished Secretary of State's office,	522 31
		Scudder & Dunham, for carpets, etc., furnished Adjutant-General's office,	368 90
		Lawrence Farrell, for chairs furnished Secretary of State's office,	9 50
		West Publishing Company, for revolving book cases furnished State Library,	114 35
	25.	S. E. Kaufman, for umbrella stands for Secretary of State's office,	3 96

May	12.	To W. H. Brearley, for frames, mats, etc., furnished library,	$99 00
	19.	Scudder & Dunham, for Linoleum rugs, etc , for offices of Clerk of Supreme Court and Clerk in Chancery,	975 22
		F. S. Katzenbach & Company, for gas fixtures furnished State Library,	40 00
		Clark Brothers Company, for umbrella stand for office of Clerk of Supreme Court,	10 50
		Tucker Letter and Document File Company, for one document cabinet for office of Clerk in Chancery,	105 00
		Siemens-Lungren Company, for repairs to Wenham lamps in Secretary of State's office,	10 66
		E. F. Hooper, for picture wire, glass, etc , for State Library,	35 98
		George W. Keeler, for step-ladder chairs, for State Library,	22 50
	26.	Citizens Gas Light Company, Newark, for heater, etc , for Secretary of State's office,	11 75
	29.	Frank Ferber, for twenty-six days' services making furniture for Treasurer's office, to May 31, 1891,	65 00
		John G. Hartman, for twenty-six days' services making furniture for Treasurer's office, to May 31, 1891,	65 00
June	9.	Otis F. Johns, for twenty-five and a half days' services making furniture for Secretary of State's office, to May 31, 1891,	63 75
		John Mertins, for twenty-four days' services making furniture for Secretary of State's office, to May 31, 1891,	60 co
	16.	Tucker Letter and Document File Company, for letter cabinet for office of Secretary of State,	95 00
	30.	Frank Ferber, for twenty-six days' services making furniture for Comptroller's office, to June 30, 1891,	65 00
		John G. Hartman, for twenty-six days' services making furniture for Comptroller's office, to June 30, 1891,	65 00
July	28.	John Mertins, for twenty-one days' services making furniture for Clerk of of Supreme Court, to June 25, 1891,	52 50
		John G. Hartman, for twenty-six days' services making furniture for Comptroller's office, to July 31, 1891,	65 00
August	4.	Convery & Walker, for furniture for State offices, to June 24, 1891,	620 co
		F. S Katzenbach & Company, for hardware for making furniture for Comptroller's and Treasurer's offices,	20 83
		Cook & Jaques, for one clock for Comptroller's office,	28 50
	11.	Convery & Walker, for matting, etc., for office of Geological Survey,	18 43

August	11.	To A. B. Dick Company, for oak cabinets for Comptroller's office, ...	$125 00
September	8.	George Hofman, for services as carpenter putting on numbers on library cases February 3 and 4, 1891, ...	5 00
		New Jersey School and Church Furniture Company, for oak table for Library, . .	32 00
		F. S. Katzenbach & Company, for hardware for furniture in Comptroller's office, . .	35 95
		Lawrence Farrell, for cabinets, chairs, etc., for office of Clerk in Chancery, ...	97 25
	22.	Convery & Walker, for stool, towel rack, etc., for Comptroller's office, ...	9 00
		Convery & Walker, for desks, chairs, etc., for office of Clerk of Supreme Court, . .	668 20
	29.	Fenton Metallic Manufacturing Company, for one double desk with roller book shelves for office of Clerk of Supreme Court, ...	198 00
		A. B. Dick Company, for book case and desk for Comptroller's office, ...	387 50
October	13.	Lambert Rickey, for carting furniture for State offices, to September 2, 1891, . . .	16 32
			$11,310 53

STATEMENT 31.

LABOR INSPECTION.

1890.			
November	7.	To L. T. Fell, for expenses of Inspector and Deputies, for month of October, 1890, .	$187 31
	28.	John De Arcy, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
		E. R. White, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
December	1.	Thomas Cogan, for one month's salary as Deputy Inspector, to November 30, 1890,	83 33
		L. T. Fell, for one month's salary as Inspector to November 30, 1890, ...	208 33
	22.	L. T. Fell, for expenses of Inspector and Deputies, for month of November, 1890,	214 96
	24.	John De Arcy, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33
		E. R. White, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33

December	30.	To L. T Fell for one month's salary as Inspector, to December 31, 1890.	$208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1890,	83 33
1891.			
January	12.	L. T. Fell for expenses of Inspector and Deputies, for month of December, 1890,	185 73
	30.	John De Arcy, for one month's salary as Deputy Inspector, to January 31, 1891, .	83 33
February	3.	Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1891, .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to January 31, 1891, .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to January 31, 1891, .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to January 31, 1891,	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to January 31, 1891, .	83 33
		L. T. Fell, for one month's salary as Inspector, to January 31, 1891, ...	208 33
	4.	L. T. Fell, for expenses of Inspector and Deputies, for month of January, 1891, .	190 44
	27.	John De Arcy, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
		E. R. White, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to February 28, 1891,	83 33
March	2.	L. T. Fell, for one month's salary as Inspector, to February 28, 1891, ...	208 33
			$3,611 68

STATEMENT 31½.

LABOR INSPECTION.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 31), ...	$3,611 68
March	11.	L. T. Fell, for expenses of Inspector and Deputies, for month of February, 1891, .	179 96
	31.	J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1891, . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1891, . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to March 31, 1891, . .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to March 31, 1891, . .	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to March 31, 1891, . .	83 33

March	31.	To John De Arcy, for one month's salary as Deputy Inspector, to March 31, 1891, . .	$83 33
April	1.	L. T. Fell, for one month's salary as Inspector, to March 31, 1891, ...	208 33
	10.	L. T. Fell, for expenses of Inspector and Deputies, for month of March, 1891, . .	251 91
	30.	John De Arcy, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
May	5.	Thomas Cogan, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to April 30, 1891, . .	83 33
		L. T. Fell, for one month's salary as Inspector, to April 30, 1891, ...	208 33
	19.	L. T. Fell, for expenses of Inspector and Deputies, for month of April, 1891, . .	251 14
	29.	J. S. Weinthal, for one month's salary as Deputy Inspector, to May 31, 1891, . . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1891, . . .	83 33
		John De Arcy, for one month's salary as Deputy Inspector, to May 31, 1891, . . .	83 33
		Francis Sayre, to one month's salary as Deputy Inspector, to May 31, 1891, . .	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to May 31, 1891, . . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to May 31, 1891, . . .	83 33
		L. T. Fell, for one month's salary as Inspector, to May 31, 1891, ...	208 33
June	16.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of May, 1891, ...	200 42
	30.	John De Arcy, for one month's salary as Deputy Inspector, to June 30, 1891, . . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to June 30, 1891, . . .	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to June 30, 1891, . . .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to June 30, 1891, . . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1891, . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1891, . . .	83 33
		L. T. Fell, for one month's salary as Inspector, to June 30, 1891, ...	208 33
July	15.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of June, 1891, ...	248 45
	28.	John De Arcy, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	83 33

July	28.	To Thomas Cogan, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	$83 33
		E. R. White, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1891, . . .	83 33
		L. T. Fell, for one month's salary as Inspector, to July 31, 1891, ...	208 33
August	31.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of July, 1891, ...	194 23
		E. R. White, one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		John De Arcy, for one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		Thomas Cogan for one month's salary as Deputy Inspector, to August 31, 1891, .	83 33
		L. T. Fell, for one month's salary as Inspector, to August 31, 1891, ...	208 33
September	8.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of August, 1891, ...	313 27
	29.	L. T. Fell, for one month's salary as Inspector, to September 30, 1891, ...	208 33
		John De Arcy, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
		E. R. White, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to September 30, 1891,	83 33
October	13.	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month of September, 1891, ...	252 78
	27.	John De Arcy, for one month's salary as Deputy Inspector, to October 31, 1891, .	83 37
		Francis Sayre, for one month's salary as Deputy Inspector, to October 31, 1891, .	83 37
		Thomas Cogan, for one month's salary as Deputy Inspector, to October 31, 1891, .	83 37
		Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1891, .	83 37
		E. R. White, for one month's salary as Deputy Inspector, to October 31, 1891, .	83 37

October	27.	To J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1891, .	$83 37
		L. T. Fell, for one month's salary as Inspector, to October 31, 1891, ...	208 37
			$11,170 60

STATEMENT 32.

INTEREST.

1891.			
December	16.	To First National Bank of Jersey City, for three months' interest on temporary loan of $150,000, from December 15, 1890, to March 15, 1891, at 4 per cent., ...	$1,500 00
		First National Bank of Jersey City, for six months' interest on temporary loan of $150,000, from December 14, 1890, to June 14, 1891, at 6 per cent., ...	4,500 00
			$6,000 00

STATEMENT 32½.

INTEREST.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 32), ...	$6,000 00
March	16.	First National Bank of Jersey City, for three months' interest on temporary loan of $150,000, from March 15, 1891, to June 15, 1891, at 4 per cent., ...	1,500 00
April	1.	First National Bank of Jersey City, for interest on temporary loan of $50,000, from December 3, 1890, to April 1, 1891, at 4 per cent., ...	510 96
October	27.	First National Bank of Jersey City, for interest on temporary loan of $150,000, from June 15, 1891, to October 28, 1891, at 4 per cent , ...	2,219 20
			$10,230 16

STATEMENT 33.

RIPARIAN COMMISSION.

1891.			
May	20.	To Willard C. Fisk, Chairman, for account of amount to pay salaries and expenses for current fiscal year, ...	$6,000 00
September	22.	Willard C. Fisk, Chairman, for account of amount to pay salaries and expenses for current fiscal year, ...	4,000 00
			$10,000 00

STATEMENT 34.

AGRICULTURE.

1890.			
November	11.	To D. D. Denise, Treasurer, for account of appropriation to the State Board of Agriculture for the current fiscal year, . . .	$1,003 33
December	9.	P. T. Quinn, Corresponding Secretary, for account of appropriation for 1890, for State premiums awarded to exhibitors at Fair at Waverly in 1890, ...	2,925 00
1891.			
January	8.	Irving S. Upson, Treasurer. for expenses of Board of Visitors to Agricultural College, October 24 and December 19, 1890,	38 10
	28.	D. D. Denise, Treasurer, for salaries of State Board of Agriculture to January 31, 1891, and expenses to January 29, 1891, ...	1,300 00
February	16.	P. T. Quinn, Corresponding Secretary, for balance of appropriation for 1890, for State premiums awarded to exhibitors at Waverly in 1890, ...	75 00
			$5,341 43

STATEMENT 34½.

AGRICULTURE.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 34), ...	$5,341 43
May	5.	Franklin Dye, Secretary, for three months' salary as Secretary State Board of Agriculture, to April 30, 1891, ...	300 00
	29.	Franklin Dye, Secretary, for one month's salary as Secretary State Board of Agriculture, to May 31, 1891, ...	100 00
June	23.	Irving S. Upson, Treasurer, for expenses of Board of Visitors to College and for postage, traveling expenses, etc., to June 12, 1891, ...	123 40
	30.	Franklin Dye, Secretary, for one month's service as Secretary State Board of Agriculture, to June 30, 1891, ...	100 00
July	21.	D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to June 30, 1891, ...	1,617 39
		D. D. Denise, Treasurer, for postage stamps for State Board of Agriculture, ...	154 00
	28.	Franklin Dye, for one month's service as Secretary State Board of Agriculture, to July 31, 1891, ...	100 00

August	31.	To Franklin Dye, for one month's service as Secretary State Board of Agriculture, to August 31, 1891,	$100 00
September	1.	MacCrellish & Qugley, for blanks furnished Department of Agriculture, as per contract,	20 00
	29.	Franklin Dye, for one month's service as Secretary State Board of Agriculture, to September 30, 1891,	100 00
Otober	27.	Franklin Dye, for one month's service as Secretary State Board of Agriculture, to October 31, 1891.	100 00
		D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to October 31, 1891,	671 96
	30.	D. D. Denise, for salary as Treasurer of State Board of Agriculture, from March 9 to October 31, 1891,	64 63
			$8 892 81

STATEMENT 35.

LEGAL EXPENSES.

1890.			
November	7.	To W. P. McMichael, Jr., for twenty-seven days' services and expenses under Miscellaneous Corporation Act, to October 31, 1890,	$258 89
		Wm. Y. Johnson, for legal services and expenses under Miscellaneous Corporation Act, to November, 1890,	125 00
	17.	Camden Democrat, for advertising notices of Attorney-General, November, 1890,	18 00
	28.	Theodore Backes, for four weeks' services as phonographer in Attorney-General's office, to November 25, 1890,	32 00
		S. D. Oliphant, Clerk United States Circuit Court, for Clerk's fees, etc , in the Arthur Kill von Kull Bridge case,	109 10
December	2.	Wm. Y. Johnson, for legal services and expenses under Miscellaneous Corporation Act for month of December, 1890,	125 00
		John T. Van Cleef, for preparing and taking affidavits in Miscellaneous Corporation tax cases, to November 17, 1890,	42 50
	8.	Edwin W. Hine, Sheriff Essex county, for summons State v. Baller (Arthur Kill von Kull bridge case),	2 32
	9.	Wm. P. McMichael, Jr., for twenty-three days' services and expenses under Miscellaneous Corporation act, to November 29, 1890,	239 85
		Wm. P. McMichael, Jr., for expenses serving injunctions, and in suit of State v. New Jersey Terminal Railway Company,	11 76

December	11.	To C. N. Williams, for fees and copy of testimony for Attorney-General in case of State v. North American Phonograph Company,	$14 50
	15.	John T. Van Cleef, for legal services and disbursements preparing returns to writs of certiorari, etc., to November 15, 1890,	224 50
	22.	Barker Gummere, for legal services in case of State v New Jersey Terminal Railway Company, to October 10, 1890,	450 00
	23.	Theodore Backes, for four weeks' services as stenographer to Attorney-General, to December 23, 1890,	32 00
1891.			
January	6.	Wm. P. McMichael, Jr., for twenty-six days' services and expenses under Miscellaneous Corporation act, to December 31, 1890,	254 37
		George L. Record, for services and disbursements in case of State v New Jersey Terminal Railway Company, to December 22, 1890,	37 25
	13.	Naar, Day & Naar, for printing for Attorney-General, State v. New Jersey Terminal Railroad injunction suits, etc.,	41 75
	14.	Jersey City Herald, for advertising Attorney-General's notices, to December 6, 1890,	54 00
	19.	Allan McDermott, Clerk in Chancery, for Clerk's charges in Miscellaneous Corporation tax cases, May term, 1890,	199 02
	26.	Theodore Backes, for four weeks' service as stenographer in office of Attorney-General, to January 20, 1891,	32 00
February	4.	W. P. McMichael, Jr., for twenty-six days' services and expenses under Miscellaneous Corporation act, to January 31, 1891,	256 73
	11.	Wm. Y. Johnson, for two months' services and expenses under Miscellaneous Corporation act, to February 1, 1891,	250 00
	18.	Theodore Backes, for four weeks' services as stenographer in Attorney-General's office, to February 17, 1891,	40 00
	24.	Telegram Publishing Company, Camden, for advertising Attorney-General's notice in relation to nonpayment of taxes on Miscellaneous Corporations,	11 25
		Newark Journal, for advertising Attorney-General's notice in relation to nonpayment of taxes on Miscellaneous Corporations,	15 75
		Mount Holly Herald, for advertising Attorney-General's notice in relation to nonpayment of taxes on Miscellaneous Corporations,	4 50
		A. E. Gordon for advertising Attorney-General's notice in relation to nonpayment of tax on City Railroad, New Brunswick,	2 25

February	25.	To Irvine E. Maguire, for preparing and taking one hundred and twenty-eight affidavits in Miscellaneous Corporation tax cases, to February 20, 1891, ...	$32 00
	27.	New Brunswick Times, for advertising Attorney-General's notice in relation to nonpayment of taxes on Miscellaneous Corporations, ...	4 50
March	2.	True Democratic Banner, for advertising Attorney-General's notice in relation to nonpayment of taxes on Miscellaneous Corporations, ...	4 05
		Wm. P. McMichael, Jr., for twenty-three days' services and expenses under Miscellaneous Corporation act, to February 28, 1891, ...	232 37
	3.	Passaic City Herald, for advertising Attorney-General's notice of January 19, 1890,	2 25
		Allan McDermott, Clerk in Chancery, for Clerk's fees in connection with case of New Jersey Terminal Railway Company and Attorney-General v. Lyle, ...	6 68
		Allan McDermott, Clerk in Chancery, for Clerk's fees in Miscellaneous Corporation cases, ...	96 10
			$3,262,24

STATEMENT 35½.

LEGAL EXPENSES.

1891.		To amount paid by John J Toffey, Treasurer (Statement 35), ...	$3,262 24
March	11.	Jersey City Argus, for advertising Attorney-General's notices of October 26 and 31, 1889, ...	6 75
	13.	William S. Gummere, for legal services in case of Central Railroad Company of New Jersey	25 00
	24.	Warren Democrat, for advertising Attorney-General's notice of September 19, 1890, ...	2 25
		Theodore Backes, for four weeks' services as stenographer in Attorney-General's office, to March 17, 1891, ...	40 00
April	1.	Jersey City Herald, for advertising Attorney-General's notice of February 7, 1891,	22 50
		William P. McMichael, Jr., for twenty-three days' services and expenses under Miscellaneous Corporation act, to March 31, 1891, ...	248 87
		William Y. Johnson, for two months' services and expenses under Miscellaneous Corporation act, to April 1, 1891, ...	250 00
	8.	R. Field Stockton, for thirty-seven days' legal services, from January 26 to April 7, 1891, ...	740 00

April	8.	To Naar, Day & Naar, for printing fifty copies of Attorney-General's brief in Hudson County Election Board case	$28 00
	14.	Naar, Day & Naar, for advertising Attorney-General's notices, to March 25, 1891,	45 00
		Theodore Backes, for four weeks' services as stenographer in Attorney-General's office, to April 14, 1891, ...	40 00
May	5.	John L. Murphy Publishing Company, for advertising Attorney-General's notices of March 25, 1891, ...	42 75
	6.	William P. McMichael, Jr., for twenty-six days' services and expenses under Miscellaneous Corporation act, to April 30, 1891, ...	254 87
	12.	Camden Democrat, for advertising Attorney-General's notices of March 28 and April 25, 1891, ...	18 00
		Theodore Backes, for four week's services as stenographer in Attorney-General's office, to May 12, 1891, ...	40 00
June	2.	William P. McMichael, Jr., for twenty-five days' services and expenses under Miscellaneous Corporation act, to May 29, 1891, ...	252 41
		William Y. Johnson, for two months' services and expenses under Miscellaneous Corporation act, to June 1, 1891, ...	250 00
		Allan McDermott, Clerk, for Clerk's charges in Miscellaneous Corporation tax cases, Chancery Court, February term, 1891, .	59 10
	16.	John T. Van Cleef, for preparing and taking one hundred and sixty-eight affidavits in Miscellaneous Corporation tax cases, .	42 00
		Theodore Backes, for four weeks' services as stenographer in office of Attorney-General, to June 9, 1891, ...	40 00
	30.	William P McMichael, Jr., for twenty-six days' services and expenses under Miscellaneous Corporation act, to June 30, 1891, ...	264 65
July	7.	Theodore Backes, for four weeks' services as stenographer to Attorney-General, June 9 to July 7, 1891, ...	40 00
	15.	Naar, Day & Naar, for delinquent corporation blanks, etc , for Attorney-General.	9 00
		Naar, Day & Naar, for advertising Attorney-General's notices of June 8, 1891, .	22 50
		Camden Democrat, for advertising Attorney-General's notices of June 13, 1891, .	4 50
August	4.	W. P. McMichael, Jr , for twenty-six days' services and expenses under Miscellaneous Corporation act, to July 31, 1891,	265 21
		William Y. Johnson, for two months' services and expenses under Miscellaneous Corporation act, to August 1, 1891, . .	250 00
		John L Murphy Publishing Company, for advertising Attorney-General's notice of June 9, 1891, ...	22 50

August	4.	To John J. McPhillips, Sheriff Hudson County, for services in case of State v. New Jersey Terminal Railroad, ...	$2 24
		John L. Murphy Publishing Company, for blanks, etc., for Attorney-General's office, ...	24 75
		Theodore Backes, for four weeks' services as stenographer to Attorney-General, to August 4, 1891, ...	40 00
September	1.	Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporation tax cases, ...	36 50
		William P. McMichael, Jr., for twenty-six days' services and expenses under Miscellaneous Corporation act, to August 31, 1891, ...	243 97
		Theodore Backes, for four weeks' services as stenographer to Attorney-General, to September 1, 1891, ...	40 00
	8.	Jersey City Herald, for advertising Attorney-General's notice to delinquent Miscellaneous Corporations, to August 15, 1891, ...	36 00
	15.	John T. Van Cleef, for legal services and disbursements preparing returns to writs of certiorari in cases to review assessments of 1890 levied by State Board of Assessors, ...	321 50
	29.	W. P. McMichael, Jr , for twenty-five days' services and expenses under Miscellaneous Corporation act, to September 30, 1891, ...	232 18
		William Y. Johnson, for two months' services and expenses under Miscellaneous Corporation act, to September 30, 1891,	250 00
		Theodore Backes, for four weeks' services as stenographer to Attorney-General, to September 29, 1891, ...	40 00
October	30.	Theodore Backes, for four weeks' services as stenographer to Attorney-General, to October 27, 1891, ...	40 00
			$7,895 24

STATEMENT 36.

STATE PRISON REPAIRS.

1890.			
November	10.	To Barney Eagan, for repairs at gas-house, .	$43 12
		Bramhall, Deane & Company, for fire brick, etc., ...	4 75
		J. B. Richardson, for lime and cement, . .	6 00
		Trenton Terra Cotta Company, for fire clay, etc., ...	6 09
		Wm. J. Field, for injector and valve, . . .	7 25
		Henry Wood's Sons, for iron, steel, etc., .	10 73
		J. J. Newell, for injector and valves, . . .	12 00
		Phœnix Iron Company, for ash pan, etc ,	13 02

November 10.	To American Meter Company, for pressure gauge, etc	$22	85
	Mercer Oil Company, for white lead, etc.,	29	30
	Dunn Hardware and Paint Company, for wire, iron, etc.,	41	30
	E. F. Hooper, for red lead, etc.,	42	65
	MacCrellish & Quigley, for one boiler,	50	00
	Jos. S. Taylor, for lumber,	74	64
	Morris, Tasker & Company, for pipe, etc.,	195	64
December 8.	Trenton Terra Cotta Company, for fire clay, etc.,	30	90
	E. F. Hooper, for turpentine, paints, etc.,	60	30
	F. S. Katzenbach & Company, for fittings, etc.,	72	20
	Dunn Hardware and Paint Company, for hardware, etc.,	79	20
	G. W. Lanning, for belts, etc.,	84	49
	Morris, Tasker & Company, for retorts, etc.,	180	22
	Home Rubber Company, for rings,	10	46
	W. D. Hannigan, for sand,	15	50
	American Saw Company, for shaft, key and collars,	3	05
	Novelty Electric Company, for prison jars, etc.,	3	60
	J. B. Richardson for lime and sand,	5	50
	Walter P. Dunn, for fittings,	6	52
	Barney Eagan, for mason work,	30	00
	W. P. Logan, for smithing,	1	75
	Bergen & O'Brien, for stoppers, etc.,	2	50
1891.			
January 13.	Dunn Hardware and Paint Company, for hardware, etc.,	46	86
	Diamond Compound Company, for boiler compound,	35	25
	F. S. Katzenbach & Company, for hardware, etc.,	25	77
	Powell & Brother, for cotton waste,	16	00
	John Moses, for casting,	12	00
	Peter Fell, for bricks,	10	00
	Green & Kennedy, for lumber,	6	30
	Trenton Terra Cotta Company, for fire clay and sand,	4	50
	J. B. Richardson & Son, for lime,	3	00
	E. F. Hooper, for oil, lead, etc.,	74	06
	Joseph S. Taylor, for lumber,	50	59
February 9.	Joseph B. Richardson, for lime and cement,	6	00
	Trenton Terra Cotta Company, for brick and fire clay,	10	50
	J. L. Mott Iron Works, for casting, brick, etc	16	93
	Excelsior Board and Pipe Covering Company, for material and labor,	29	78
	E. F. Hooper, for glue, whiting, etc.,	23	05
	Home Rubber Company, for packing,	56	40
	Dunn Hardware and Paint Company, for sheet iron, wire, etc.,	54	58
	F. S Katzenbach & Company, for burners, valves, etc.,	45	96
	Joseph S. Taylor, for lumber,	39	76
		$1,712	82

STATEMENT 36½.

STATE PRISON REPAIRS.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 36,)	$1,712 82
March	14.	G. W. Lanning, for repairing belt,	2 75
		E. F Hooper, for bolt oil,	4 00
		Earle's Local Express, for freight and cartage,	5 76
		William G. Carlisle, for mason work,	6 00
		Joseph Ashton & Son, for belt and gaskets,	6 30
		Joseph S. Taylor, for lumber,	7 49
		Joseph B. Richardson & Son, for lime, etc.,	8 50
		Bramhall, Deane & Company, for grates,	3 20
		F. S. Katzenbach & Company, for hardware, etc.,	8 88
		Trenton Terra Cotta Company, for fire clay, brick, etc.,	21 00
		Dunn Hardware and Paint Company, for hardware, etc.,	141 15
		Morris, Tasker & Company, for pipe, etc.,	41 02
April	8.	W. W. Tupper & Company, for grates,	125 33
		Dunn Hardware and Paint Company, for hardware, etc.,	72 67
		E F Hooper, for paints, etc.,	22 75
		Joseph B. Richardson & Son, for cement and lime,	6 00
		Joseph S. Taylor, for lumber,	89 20
May	12.	C. H. Tucker, Jr., & Brother, for water gauges, &c.,	6 20
		Diamond Compound Company, for boiler compound,	37 50
		E. F. Hooper, for paints, brushes, etc.,	204 42
		Joseph S. Taylor, for lumber,	62 36
		Aug. M. Crook, Receiver Dunn Hardware and Paint Company, for gas fixtures, hardware, &c.,	30 83
		F. S. Katzenbach & Company, for steam fittings, &c.,	20 35
		Green & Kennedy for lumber,	16 25
		Joseph B. Richardson & Son., for cement, lime and sand,	10 50
June	9.	A. S Goodwin, for paints, oil, etc.,	172 10
		Hawkyard & Jones, for furnishing and laying flagging,	13 27
		Joseph B. Richardson & Sons, for lime, plaster, etc,,	22 75
		Joseph S. Taylor, for lumber,	149 53
		Trenton Terra Cotta Company, for brick, fire clay, etc ,	48 90
		Mercer Oil Company, for oil,	35 43
		Aug. M. Crook, Receiver, for gas fixtures, etc.,	33 68
		Morris, Tasker & Company, for pipe, etc.,	93 74

June	9.	To C. H. Tucker, Jr., & Brother, for boiler, gaskets, etc.,	$6 88
		William H. Hendrickson, for locust posts,	101 25
		Banister & Pollard, for bibbs and faucets,	37 56
July	7.	A. S. Goodwin, for paints, varnish, etc.,	235 17
		Charles S. Case, for carpenter work,	198 00
		Joseph S. Taylor, for lumber,	92 77
		Samuel Heath, for sand, lime, cement, etc.,	55 00
		Aug. M. Crook, Receiver Dunn Hardware and Paint Company, for rope, packing, etc.,	28 02
		G. W. Lanning, for taking up belt,	5 15
		August C. Hammer, for spring wire, &c.,	2 25
		Board of street and Water Commissioners, Newark, for hydrant.	30 00
		Excelsior Board and Pipe Covering Company, for pipe valves, &c.,	91 31
		George W. Donaldson, for grate bar casting,	27 88
	15.	Banister & Pollard, for hydrant,	23 80
		Morris Tasker & Company, for flanges	5 50
	21.	James McNish, for work on grate bar pattern,	12 00
August	11.	Joseph S. Taylor, for lumber,	150 65
		A. S. Goodwin, for paints, brushes, &c.,	111 05
		F. S. Katzenbach & Company, for stone tools, &c.,	35 36
		Trenton Terra Cotta Company, for pipe, brick, &c.,	24 15
		Daniel Vandeveer, for work on sewer,	18 75
		Aug. M. Crook, Receiver, Dunn Hardware and Paint Company, for iron, screen, &c.,	16 19
		Samuel Heath, for lime and cement	13 40
		Andrew J. Case, for fence, posts, &c.,	567 41
		Banister & Pollard, for pipe,	124 89
		C. H. Tucker, Jr., & Brother, for pulley hangers, &c.,	13 61
		Novelty Electric Company, for repairs to annunciator, &c.,	102 75
		Hedden & Wheeler, for japan,	4 25
September	8.	Joseph S. Taylor, for lumber,	98 20
		Home Rubber Company, for covering wheel,	3 90
		Fell & Roberts, for bricks,	8 00
		F. S. Katzenbach & Company, for hardware,	11 06
		John E. Thropp, for valves, repairing, &c.,	11 08
		Dunn Hardware and Paint Company, Aug. M. Crook, Receiver, for bolts and cord,	16 25
		Mercer Oil Company, for oil,	30 45
		Samuel Heath, for lime, sand and cement,	21 00
		A. S. Goodwin, for paints, oil, &c.,	110 68
		Frank P. Ferry, for decorating walls,	382 00
		Powell & Brother, for waste,	4 90
		Banister & Pollard, for sheet iron tubing, &c.,	88 00
		C. H. Tucker, Jr., & Brother, for hanger,	4 39
		Hedden & Wheeler, for japan dryer,	4 25

October	13.	To Joshua Collins, for sealing scales, ...	$3 50
		Home Rubber Company, for wheel groove filled, ...	4 55
		William Murray & Company, for paints, varnish, &c., ...	16 78
		F. S. Fatzenbach & Company, for pipe, solder, nails, &c., ...	21 98
		Trenton Terra Cotta Company, for tile, brick, &c., ...	49 80
		Samuel Heath, for cement, lime and sand,	54 60
		Holbrook Brothers, for glass, ...	62 67
		Banister & Pollard, for steam fittings, . .	74 60
		A. S. Goodwin, for tin, putty and paints,	78 55
		Morris, Tasker & Company, for pipes, etc.,	79 89
		Joseph S Taylor, for lumber, ...	136 79
		John E. Thropp, for smokestack, etc., . .	287 80
	30.	Banister & Pollard, for steam fittings, . .	81 00
		A. S. Goodwin, for paints, etc., ...	23 60
		Trenton Terra Cotta Company, for tile and fire clay, ...	19 50
		F. S. Katzenbach & Company, for pipe, unions, nails, etc., ...	19 32
		Samuel Heath, for cement and lime, . . .	11 90
		John E. Thropp, for fire shields, boiler-plate, etc., ...	7 22
		Fell & Roberts, for brick, ...	4 00
			$7,209 84

STATEMENT 37.

STATE BOARD OF HEALTH.

1890.			
November	28.	To E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical assistant to Registrar and Secretary, for month of November, 1890. . .	$283 32
December	24.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical assistant to Registrar and Secretary, for month of December, 1890, . .	283 32
1891.			
January	30.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and clerical assistant to Registrar and Secretary, for month of January, 1891, . . .	283 32
		MacCrellish & Quigley, for blanks and binding for Department of Vital Statistics, ...	128 00
February	12.	E. M. Hunt, Secretary, for expenses of State Board of Health, to January 24, 1891, ...	304 69
	27.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, to February 28, 1891, ...	283 32
			$1,565 97

STATEMENT 37½.

STATE BOARD OF HEALTH.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 37), ...	$1,565 97
April	1.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, to March 31, 1891, ...	283 32
	14.	MacCrellish & Quigley, for blanks and stationery furnished, ...	75 75
	30.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for month of April, 1891, . .	283 32
May	5.	E. M. Hunt, Secretary, for expenses of State Board of Health, to April 11, 1891,	221 45
	29.	E. M. Hnnt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for month of May, 1891, .	283 32
July	7.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for month of June, 1891, . . .	283 32
	28.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for month of July, 1891, . . .	283 32
August	4.	E. M. Hunt, Secretary, for expenses of State Board of Health, to July 28, 1891, . . .	612 43
		MacCrellish & Quigley, for blanks for State Board of Health and Bureau of Vital Statistics, ...	866 75
	31.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for month of August, 1891, .	283 32
September	15.	John L. Murphy Publishing Company, for stationery furnished as per contract, . .	144 15
	29.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics and for clerical assistant to Registrar and Secretary, for month of September, 1891,	283 32
October	20.	E. M Hunt Secretary, for expenses of State Board of Health, to October 10, 1891,	465 53
		MacCrellish & Quigley, for blanks furnished Department of Vital Statistics, for September 30, 1891, ...	150 20
	27.	E. M. Hunt, Secretary, for salary of Dallas Reeve, Registrar of Vital Statistics, and for clerical assistant to Registrar and Secretary, for October 31, 1891, ...	283 32
			$6,368 79

STATEMENT 38.

LAW AND EQUITY REPORTS.

1890.			
December	16.	G. D W. Vroom, for three hundred copies of Part II, Vol. 23, Vroom's New Jersey Law Reports, ...	$510 45
	30.	S. M. Dickinson, for three hundred copies of Part II., Vol 1, Dickinson Chancery Reports, ...	901 38
			$1,411 83

STATEMENT 38½.

LAW AND EQUITY REPORTS.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 38), ...	$1,411 83
April	7.	G. D. W. Vroom, for three hundred copies of Part III , Vol. 23, Vroom's New Jersey Law Reports, ...	495 51
May	5.	S. M. Dickinson, for four hundred copies of Part I., Vol. 2, Dickinson Chancery Reports.	1,162 00
August	18.	G. D W. Vroom, for four hundred copies of Part I., Vol. 24, Vroom's New Jersey Law Reports, ...	863 20
			$3,932 54

STATEMENT 39.

BUREAU OF STATISTICS.

1890.			
November	17.	To James Bishop, Chief, for amount of disbursements for the month of October, 1890, ...	726 97
December	11.	James Bishop, Chief, for amount of disbursements for the month of November, 1890, ...	288 06
	24.	James Bishop, Chief, for balance of disbursements for the month of November, 1890, ...	125 90
1891.			
January	8.	James Bishop, Chief, for amount of disbursements for the month of December, 1890, ...	129 88
			$1,270 81

STATEMENT 39½.

BUREAU OF STATISTICS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 39), ...	$1,270 81
April	28.	James Bishop, Chief, for amount of disbursements for the months of January, February and March, 1891, ...	726 24
May	12.	James Bishop, Chief, for amount of disbursements for the month of April, 1891,	228 99
June	26.	James Bishop, Chief, for amount of disbursements for the month of May, 1891,	227 48
July	15.	James Bishop, Chief, for amount of disbursements for the month of June, 1891,	239 08
August	18.	James Bishop, Chief, for amount of disbursements for the month of July, 1891,	329 83
September	1.	MacCrellish & Quigley, for blanks furnished, as per contract, ...	64 00
	15.	John L. Murphy Publishing Company, for stationery furnished, as per contract, .	287 20
		James Bishop, Chief, for amount of disbursements for the month of August, 1891, ...	274 48
October	13.	James Bishop, Chief, for amount of disbursements for the month of September, 1891, ...	220 66
			$3,868 77

STATEMENT 40.

BINDING.

1890.			
November	17.	To Charles H. Fox, for binding six hundred copies Laws of New Jersey of 1890 and twenty-five of 1887, ...	$562 50
December	24.	Charles H. Fox, for binding two hundred copies Minutes of Assembly of 1890, . .	180 00
1891.			
January	19.	Charles H. Fox, for binding two hundred copies Senate Journal, Session of 1890,	180 00
	28.	Frederick D. Linn & Company, for binding two hundred and seventy copies Dickinson's Chancery Reports, Vol. I, .	258 40
			$1,180 90

STATEMENT 40½.

BINDING.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 40,)	$1,180 90
April	8.	Charles H. Fox, for binding Legislative Documents, Laws of New Jersey, Senate Journal, &c., to March 25, 1891, . .	1,282 80
June	2.	Charles H. Fox, for binding two hundred and seventy copies 23d Vroom New Jersey Law Report, ...	258 40
July	15.	Charles H. Fox, for folding and stitching one thousand copies Minutes of Assembly, 1891, ...	57 00
	21.	Charles H. Fox, for binding six hundred copies Laws of New Jersey, 1891	540 00
August	31.	Charles H. Fox, for binding two hundred copies Minutes of Assembly, session of 1891, ...	180 00
October	13.	Charles H. Fox, for binding two hundred copies Senate Journal, session of 1891, .	180 00
			$3,679 10

STATEMENT 41.

PENSIONS.

1890.			
November	7.	To John W. Van Pelt, for semi-annual pension, due November 1, 1890, ...	$100 00
		Richard Decker, for semi-annual pension, due November 1, 1890, ...	100 00
	28.	M. Ida Phares, for one month's service in Adjutant-General's office for account of pensions, to November 30, 1890, ...	65 00
December	24.	M Ida Phares, for one month's service in Adjutant-General's office for account of pensions, to December 31, 1890	65 00
		Louise Meller, for amount of pension due her and the children of William A. Meller, deceased, for quarter ending December 15, 1890, ...	48 00
	30.	James S. Kiger, for traveling expenses on account of pensions, to December 24, 1890, ...	33 92
1891.			
January	6.	Mary E. Hartley, for three months' pension due the widow and child of John E. Hartley, late Major and Judge Advocate, staff First Brigade, to December 25, 1890, ...	81 00

January	6.	To Kate A. Peters, guardian, for amount of pension due heirs of Benjamin L. Young, deceased, for quarter ending December 31, 1890,	$51 00
	19.	William H. Bilbee, attorney, for amount pension due R. F. Disbrow, for quarter ending January 19, 1891,	216 00
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions to January 31, 1891,	65 00
February	9.	Pennsylvania Railroad Company, for transportation furnished office of Adjutant General, December 16 to 24, 1891,	11 84
	28.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions to February 28, 1891,	65 00
			$901 76

STATEMENT 41½.

PENSIONS.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 41),	$901 76
March	24.	Susannah Smith, for semi-annual pension, due March 12, 1891,	50 00
		Mary S. Cordery, for semi-annual pension, due March 12, 1891,	50 00
		Maria Leeds, for semi-annual pension, due March 12, 1891,	50 00
		Sarah Albertson, for semi-annual pension, due March 12, 1891,	50 00
		Lydia Applegate, for semi-annual pension, due March 12, 1891,	50 00
		Mary Booy, for semi-annual pension, due March 12, 1891,	50 00
		Elizabeth J. Cordery, for semi-annual pension, due March 12, 1891,	50 00
		Louise Meller, for amount of pension due her and the children of Wm. A. Meller, deceased, for quarter ending March 15, 1891,	48 00
	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to March 31, 1891,	65 00
		Elizabeth Adams, for semi-annual pension, due March 12, 1891,	50 00
April	7.	Mary E. Hartley, for three months' pension, due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, to March 25, 1891,	81 00
	8.	Kate A. Peters, guardian, for amount of pension due heirs of Benj. L. Young, deceased, for quarter ending March 31, 1891,	51 00
	21.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending April 19, 1891,	216 00

April	30.	To M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to April 30, 1891, ...	$65 00
May	12.	John W. Van Pelt, for semi-annual pension, due May 1, 1891, ...	100 00
	19.	Richard Decker, for semi-annual pension, due May 1, 1891, ...	100 00
	29.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to May 31, 1891, ...	65 00
June	23.	Louise Meller, for amount of pension due her and the children of Wm. A. Meller, deceased, for quarter ending June 15, 1891, ...	48 00
	30.	M. Ida Phares, for one month's service in Adjutant-General s office, for account of pensions to June 30, 1891, ...	65 00
July	7.	James S. Kiger, for traveling expenses on account of pensions, to June 30, 1891, .	17 10
		Mary E. Hartley, for three months' pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, to June 25, 1891, . .	81 00
	15.	Kate A. Peters guardian, for amount of pension due heirs of Benj. L. Young, for quarter ending June 30, 1891, ...	51 00
	21.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending July 19, 1891, ...	216 00
	28.	M Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to July 31, 1891, ...	65 00
August	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to August 31, 1891, ...	65 00
September	8.	Pennsylvania Railroad Company, for transportation furnished Adjutant-General's Department, for account of pensions, months of April and June, 1891, ...	9 48
	22.	Mary S. Cordery, for semi-annual pension, due September 12, 1891, ...	50 00
		Elizabeth J. Cordery, for semi-annual pension, due September 12, 1891, ...	50 00
		Mary Booy, for semi-annual pension, due September 12, 1891, ...	50 00
		Susannah Smith, for semi-annual pension, due September 12, 1891, ...	50 00
		Sarah Albertson, for semi-annual pension, due September 12, 1891, ...	50 00
		Louise Meller, for amount of pension due her and the children of Wm. A. Meller, deceased, for quarter ending September 15, 1891, ...	48 00
	29.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to September 30, 1891, ...	65 00
		Lydia Applegate, for amount of semi-annual pension, due September 12, 1891,	50 00

October	1.	To Maria Leeds, for amount of semi-annual pension, due September 12, 1891, . . .	$50 00
	6.	Mary E. Hartley, for three months' pension due widow and child of John E. Hartley, late Major and Judge Advocate, Staff First Brigade, to September 25, 1891, ...	81 00
	20.	Wm. H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending October 19, 1891, ...	216 00
		Kate A. Peters, Guardian, for amount of pension due heirs of Benj. L. Young, for quarter ending September 30, 1891, . .	51 00
	27.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to October 31, 1891, ...	65 00
		M. W. Adams, administrator, for balance of pension due Elizabeth Adams, deceased, from March 12 to September 9, 1891, ...	49 18
			$3,635 52

STATEMENT 42.

STATE LIBRARY.

1890.			
November	28.	To Medico-Legal Journal, for Vol. VIII furnished, ...	$3 00
		L. H. Hamersly & Company, for record of living officers of the Army and Navy furnished, ...	5 00
December	1.	Trenton Post Office, for postage stamps furnished, ...	7 00
		Edward Thomson Company, for books furnished, ...	9 00
	2.	C. L. Traver, for books furnished, ...	36 95
	8.	T. L. Cole, for books furnished, . . .	144 50
		W. H. Loudermilk & Company, for books furnished, ...	6 50
		Julius Bien & Company, for one copy of Atlas of Metropolitan District furnished,	20 00
		Adams Express Company, for express charges, ...	1 60
	30.	H. C. Tucker, for self-inking stamp and ribbon furnished, ...	12 50
1891.			
January	6.	Charles Scribner's Sons, for book furnished, ...	7 50
		Edward Thompson Company, for books furnished, ...	9 00
		Edward A. Veghte, for books furnished, .	44 50
		Theodore L. Cole, for books furnished, .	36 50
		Trenton Post Office, for box rent for one year, to December 31, 1891, ...	12 00
		Newark Daily Advertiser, for one year's subscription, to January 1, 1891, ...	8 00

March	19.	To Stoll Blank Book and Stationery Company, for repairing typewriter and furnishing supplies,	7 05
	20.	Charles H. Fox, for binding books, newspapers, etc., and blank books furnished,	123 05
		Adams Express Company, for express charges,	1 65
	26.	Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending December 30, 1890,	1 70
February	4.	Naar, Day & Naar, for one year's subscription to Daily True American, to January 13, 1891,	5 00
		Adams Express Company, for express charges,	1 20
	6.	United States Express Company, for express charges,	2 45
		N Murray, for subscription to Studies in Historical and Political Science for 1891, and extra Vols. 7 and 8,	5 00
		Weed, Parsons & Company, for subscription to Albany Law Journal, for 1891, and Nos. 4, 10 and 11 of Vol. 41–30,	5 30
		Frederick D. Linn & Company, for Criminal Law Magazine and Reports for 1891,	5 00
		Scarlett & Scarlett, for Mercer County Map furnished,	50 00
		C. L. Traver, for books furnished,	32 00
	9.	Thomas F. Fitzgerald, for sixty copies of Manual of Legislature of New Jersey for 1891 furnished,	60 00
		James D. & E. S. Dana, for one year's subscription to American Journal of Science, to December, 1890,	6 00
		Review Publishing Company, St. Louis, Mo., for subscription to American Law Review for 1891,	5 00
		Edward Thompson & Company, for Vol. 14 of American and English Encyclopedia of Law,	6 00
		Boston Book Company, for books furnished,	188 50
	11.	Edward A. Veghte, for books furnished,	92 15
		R. R. Bowker, for subscription to "Library Journal" for 1891,	5 00
	16.	West Publishing Company, St. Paul, Minnesota, for books furnished and for one year's subscription to North Western and other Reporters, to January 1, 1892,	66 50
		Theodore L. Cole, for books furnished,	21 50
March	3.	Adams Express Company, for express charges,	1 65
			$1,055 25

STATEMENT 42½.

STATE LIBRARY.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 42),	$1,055 25
March	11.	Edward R. Baxter, for Century Dictionary furnished,	15 00
		D. B. Canfield Company (Limited), for subscription to American Law Register for 1891,	5 00
		John G. Shea, for History of the Catholic Church in the United States, volume 3,	5 00
		Trenton Times, for one year's subscription, to February 1, 1891,	5 00
		Charles H. Fox, for binding, etc., furnished,	130 75
		T. & J. W. Johnson & Company, for English Law Reports 1890, and binding eight volumes,	38 00
		Educational Review, New York, for one year's subscription, to January, 1892,	2 50
		Central Law Journal Company, St. Louis, for one year's subscription, to January, 1892,	5 00
		Charles Sribner's Sons, for books furnished and one year's subscription to Magazine, to February, 1892,	5 40
		Edward A. Veghte, for books furnished,	28 15
		Mrs. Sarah J. Keifer, for book furnished,	3 00
		Boston Book Company, for books furnished,	102 00
	12.	H. P. Moorhead, for cabinet and difference in exchange of typewriter,	70 00
	31.	Trenton Post Office, for postage stamps furnished,	6 00
April	7.	Trenton District Telegraph and Electric Company, for rent of box and messenger service, for quarter ending March 31, 1891,	1 70
		Adams Express Company, for express charges,	2 65
	14.	United States Express Company, for express charges,	1 15
		H. P. Moorhead, for typewriter supplies furnished,	21 50
	28.	C. L. Traver, for books furnished,	177 65
		Lambert Rickey, for cartage and freight on books,	4 07
		Trenton Post Office, for postage stamps furnished,	5 00
	30.	Boston Book Company, for books furnished,	28 50
		Theodore L. Cole, for books furnished,	185 00
		L. K. Strouse, for one year's subscription to Railway and Corporation Law Journal, to January 1, 1892,	10 00

April	30.	To American Notes and Queries, for one year's subscription, to April 30, 1892, ...	$3 00
		Princeton College Bulletin, for one year's subscription, to January, 1892, ...	1 00
		Electric Magazine of Foreign Literature, for one year's subscription, to December 1891, ...	5 00
		John Leddy, for Boyd's Life of General Sherman, furnished, ...	2 00
		Office of the Publishers' Weekly, for Library Journal and Literary News, furnished, .	1 10
May	5.	John L. Murphy Publishing Company, for clasp envelopes furnished, ...	6 50
		West Publishing Company, for one year's subscription to Federal and Supreme Court Reports, to January 1, 1892, . . .	10 00
		Ginn & Company, for one year's subscription to Political Science Quarterly, to March, 1892, ...	3 00
		Harvard Law Review, for volumes one, two and three, and subscription to volume five, ...	11 00
		Edward A. Veghte, for books furnished, .	112 05
		Edward Thompson Company, for books furnished, ...	15 00
		Frank Shepard, for books furnished, . . .	150 00
	6.	Horace R. Buck, for one Digest of Montana Reports, furnished, ...	5 00
	12.	Adams Express Company, for express charges, ...	42 55
		United States Express Company, for express charges, ...	21 20
June	2.	John T. Glenn, for two ink erasers furnished, ...	1 00
	9.	United States Express Company, for express charges, ...	101 90
		Adams Express Company, for express charges, ...	98 80
	23.	T. F Fitzgerald, for one copy of Trenton and Mercer County Directory furnished,	3 00
		C. L. Traver, for books furnished, ...	81 00
		Frank Shepard, for books furnished, . . .	20 00
		Edward A. Veghte, for books furnished, .	88 00
		T. and J. W. Johnson & Company, for books furnished, ...	4 00
		D. Appleton & Company, for book furnished, ...	6 00
		Medico-Legal Journal, for Vol. 9 of Journal and one copy of group of Chief Justices furnished, ...	3 50
		David A. Gourick, for subscription to Vol. 3, Gourick's Washington Digest, to January 1, 1892, ...	1 00
		West Publishing Company, for books furnished, ...	108 00
July	7.	Naar, Day & Naar, for printing one thousand copies Receipt Blanks New Jersey Archives, ...	4 00
		Adams Express Company, for express charges, ...	3 10

July	7.	To Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending June 30, 1891,	$1 80
	21.	Charles H. Fox, for binding, etc.,	112 05
August	11.	C. L. Traver, for books furnished,	17 50
		Edward Thompson & Company, for books furnished,	9 00
		Charles Scribner's Sons, for books furnished,	50 00
		Frederick D. Linn & Company, for books furnished,	8 00
		R. R. Bowker, for one copy of American Catalogue, 1884 to 1890, furnished,	12 50
		Edward R. Baxter, for Vol. 5 Century Dictionery furnished,	15 00
		Legal Intelligencer, for one year's subscription, to March 21, 1892,	3 00
	18.	Adams Express Company, for express charges,	1 40
September	8.	United States Express Company, for express charges,	1 70
		Adams Express Company, for express charges,	1 15
	15.	John L. Murphy Publishing Company, for stationery furnished, as per contract,	31 25
	29.	Trenton Post Office, for postage stamps furnished,	6 00
October	1.	T. & J. W. Johnson & Company, for books furnished,	4 00
		Edward A. Veghte, for books furnished,	117 75
		C. L. Traver, for books furnished,	29 20
		Boston Book Company, for books furnished,	17 68
		W. H. Lowdermilk & Company, for book furnished,	4 92
		John Y. Huber Company, for book furnished,	10 00
		Edward Thompson Company, for book furnished,	6 00
		Newark Journal Company, for one year's subscription to Newark Daily Journal, to September 27, 1891	5 00
		Forum Publishing Company, for one year's subscription to Forum, to August, 1892,	5 00
	6.	West Publishing Company, for book furnished,	8 00
	27.	Trenton District Telegraph and Electric Company, for rent of box and messenger service for quarter ending September 30, 1891,	1 70
			$3,304 57

STATEMENT 43.

CONTESTED ELECTION OF STUHR AGAINST McDONALD.

1891.			
April	14.	To Knight & Gnichtel, for stenographic services and testimony delivered to Senate Committee on Elections in contest of Stuhr v McDonald, session of 1890, . .	$2,933 24
June	23.	Adams Express Company, for transportation of ballot-boxes for use in contested election case of Stuhr v. McDonald, session of 1890, ...	122 40
			$3,055 64

STATEMENT 44.

PRESERVATION OF RECORDS.

1891.			
May	12.	To Frederick W. Ricord, Treasurer, for amount of appropriation of 1890 for preservation of early records of this State, ...	$3,000 00

STATEMENT 45.

DISCHARGED CONVICTS.

1890.			
November	3.	To John H. Patterson, Keeper, for account of appropriation for the current fiscal year,	$1,000 00
1891.			
February	3.	John H. Patterson, Keeper, for account of appropriation for the current fiscal year,	500 00
			$1,500 00

STATEMENT 45½.

DISCHARGED CONVICTS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 45), ...	$1,500 00
March	20.	John H. Patterson, Keeper, for account of appropriation for the current fiscal year,	500 00
	24.	John H. Patterson, Keeper, for amount paid in excess of the amount received for 1890, and for amount paid to State as unexpended through error of Keeper for 1890,	500 00
			$2,500 00

STATEMENT 46.

WASHINGTON HEADQUARTERS.

1890.			
November	3.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1890, ...	$1,250 00

STATEMENT 46½.

WASHINGTON HEADQUARTERS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 46), ...	$1,250 00
April	7.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1891, ...	1,250 00
			$2,500 00

STATEMENT 47.

INCIDENTALS.

1890.			
November	11.	To United States Express Company, for express charges on packages of Secretary of State, ...	$3 60
	17.	Adams Express Company, for express charges on packages of State officers, .	60 28
		Philadelphia and Reading Railroad Company, for freight on public documents,	4 50
		M. J. Solan, for carting public documents, from July 22 to September 15, 1890, . .	24 00
	18.	Pennsylvania Railroad Company, for freight on public documents, ...	15 73
	25.	John J. Toffey, Treasurer, for amount to pay per diem and mileage of members and officers of State Board of Canvassers,	152 00
December	2.	M J. Solan, for carting public documents,	10 50
	8.	Adams Express Company, for express charges on packages of Comptroller, . .	1 15
		Adams Express Company, for express charges on packages of State officers, .	5 25
		United States Express Company, for express charges on packages of Secretary of State, ...	1 30
	16.	Adams Express Company, for express charges on packages of Governor, . . .	1 40
	22.	E. D. Fox, for expenses on State business to Newark, Jersey City, Jamesburg, etc., to December 16, 1890, ...	16 00

New Jersey State Library

1891.			
January	6.	To Adams Express Company, for express charges on packages of Secretary of State,	$2 60
	20.	United States Express Company, for express charges on packages of Secretary of State,	2 00
	21	Adams Express Company, for express charges on public documents,	1 60
February	6.	United States Express Company, for express charges on packages of Secretary of State,	1 30
	9.	Adams Express Company, for express charges on packages of Secretary of State,	7 50
		Pennsylvania Railroad Company, for transportation furnished Executive Department,	13 62
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers to Homes at Hampton, Va., and Newark,	4 20
	17.	M. J. Solan, for carting public documents,	25 00
	27.	United States Express Company, for express charges on public documents,	2 10
		Adams Express Company, for express charges on packages of State Treasurer,	5 65
		Adams Express Company, for express charges on public documents,	4 54
		United States Express Company, for express charges on packages of State Treasurer,	1 15
March	3.	Adams Express Company, for express charges on packages of State officers,	19 75
			$386 72

STATEMENT 47½.

INCIDENTALS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 47),	$386 72
March	11.	United States Express Company, for express charges on packages for Secretary of State,	7 75
		Leon Abbett, Jr., for amount paid for traveling expenses and for Executive Department to February 1, 1891,	515 52
		John H. Patterson, Keeper, for expenses in removal of a convict from Morris Plains Asylum to Prison,	14 66
April	7.	Adams Express Company, for express charges on packages of Secretary of State and Comptroller,	5 15
	14.	Pennsylvania Railroad Company, for freight on documents,	44 98
		Adams Express Company, for express charges on public documents,	32 17

April	14.	To E. D. Fox, for expenses on State business to and from Jersey City, to April 14, 1891,	$27 00
		Adams Express Company, for express charges on packages of Treasurer,	1 60
	15.	B. Frank Abbett for twenty-nine days' services compiling all laws and decisions relating to Comptroller's office for use of Governor and Comptroller, to February 9, 1891,	290 00
		B. Frank Abbett, for twenty-nine days' services compiling all laws and decisions relating to Treasurer's office for use of Governor and Treasurer, to March 14, 1891,	290 00
	21.	M. J. Solan, for carting public documents,	3 75
May	5.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers, months of January, February and March, 1891,	11 61
		Pennsylvania Railroad Company, for transportation furnished Executive Department, months of January, February and March, 1891,	54 26
		Philadelphia and Reading Railroad Company for transportation furnished Adjutant-General's office and Executive Department, to January 7, 1891,	4 08
	12.	Knight & Gnichtel, for copying laws in reference to Comptroller's and Treasurer's offices,	70 20
		United States Express Company, for express charges on packages of Comptroller,	3 30
		Adams Express Company, for express charges on packages of Secretary of State,	6 65
		United States Express Company, for express charges on packages of Secretary of State,	8 40
		United States Express Company, for express charges on public documents of Superintendent,	35 04
	19.	United States Express Company, for express chargess on public documents of Superintendent,	1 00
		M. J. Solan, for carting public documents,	4 25
		Knight & Knight, for services of typewriter in matter of collection from United States of the direct tax,	8 00
June	9.	United States Express Company, for express charges on packages of State officers,	6 15
		Adams Express Company, for express charges on packages of State Treasurer,	1 25
		Adams Express Company, for express charges on packages of Secretary of State,	3 95

June	23.	To John H. Patterson, Keeper, for expenses in removal of insane convict to Morris Plains Asylum,	$16 24
		Adams Express Company, for express charges on public documents,	22 26
		United States Express Company, for express charges on public documents,	34 63
		M. J. Solan, for carting public documents for month of May, 1891,	2 00
July	7.	John T. Van Cleef, for services and expenses preparing comparative statements of Foreign Life Insurance Companies for Governor's Message, 1891,	32 75
		United States Express Company, for express charges on packages of Comptroller,	1 10
		Western Union Telegraph Company, for messages sent and received by Commissioner of Banking and Insurance, to May 28, 1891,	4 59
		Adams Express Company, for express charges on packages of Secretary of State,	1 35
	15.	Pennsylvania Railroad Company, for freight on public documents,	9 11
		United States Express Company, for express charges on public documents,	4 98
		Adams Express Company, for express charges on packages of Commissioner of Banking and Insurance,	1 05
	21.	Philadelphia and Reading Railroad Company, for freight charges on public documents,	6 89
August	4.	George Height, for freight charges on tents loaned Relief Committee at Sea Bright, New Jersey, June 16, 1891,	19 72
	11.	Adams Express Company, for express charges on packages of State officers,	11 10
		United States Express Company, for express charges on packages of Secretary of State,	1 25
		John L. Murphy Publishing Company, for cases and packing reports of Agricultural Experiment Station, for 1890,	45 00
		Edward D. Fox, for expenses on State business between Jersey City and Trenton	12 50
	31.	United States Express Company, for express charges on public documents	43 84
		Adams Express Company, for express charges on public documents	43 36
		John H. Patterson, keeper, for expenses in removing an insane convict to Morris Plains Asylum,	16 29
September	8.	United States Express Company, for express charges on package of Comptroller,	1 20
		Adams Express Company, for express charges on packages of Secretary of State,	1 15

September	8.	To Adams Express Company, for express charges on packages of Comptroller, .	$1 55
		Pennsylvania Railroad Company, for transportation furnished Executive Department for months of April, May, June and July, 1891, ...	121 47
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers for months of April, May, June and July, 1891, ...	13 75
	15.	Adams Express Company, for express charges on public documents, ...	3 30
		Adams Express Company, for express charges on packages of Commissioner of Banking and Insurance, ...	1 65
		Adams Express Company, for express charges on packages of Treasurer . . .	1 00
October	6.	Pennsylvania Railroad Company, for transportation furnished Executive Department, for month of August and part of September, 1891, ...	28 62
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers, for month of August, 1891, ...	5 76
	13.	Adams Express Company, for express charges on packages of Secretary of State, ...	60 10
		New York and Long Branch Railroad Company, for transportation furnished Executive Department, July 18 and August 10, 1891, ...	2 73
	20.	Pennsylvania Railroad Company, for transportation furnished Executive Department, September 8, 9, 11 and 16, 1891, ...	6 72
		Wm. M. Smith, Clerk of Passaic county, for furnishing list of Assessors to State Board of Taxation, ...	1 00
		Patrick Convery, Clerk of Middlesex county, for furnishing list of Assessors to State Board of Taxation, ...	50
	27.	United States Express Company, for express charges on packages of State officers, ...	25 08
			$2,443 03

STATEMENT 48.

INSURANCE.

1891.			
January	14.	To C. C. Jewell & Company, for amount premium on $30,000 insurance on State Capitol for five years, to January 5, 1896, less rebate, ...	311 25
		Charles S. Dodd, for amount premium on $65,000 insurance on State Capitol for five years, to January 5, 1896, less rebate,	734 27

January	14.	To Van Camp & Worthington for amount premium on $105,000 insurance on State Capitol for five years, to January 5, 1896, less rebate, ...	$1,219 28
			$2,264 80

STATEMENT 48½.

INSURANCE.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 48), ...	$2,264 80
May	12.	Brown & Schlesinger, for amount premium on $5,000 insurance on printed books for three years, to May 14, 1894, .	75 00
			$2,339 80

STATEMENT 49.

PLEURO-PNEUMONIA.

1891.			
February	9.	To E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals to January 9, 1891, ...	$103 15

STATEMENT 49½.

PLEURO-PNEUMONIA.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 49), ...	$103 15
May	5.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to April 1, 1891, ...	500 00
June	2.	E. M Hunt, Secretary, for expenses on account of contagious diseases of animals, to May 18, 1891, ...	68 87
August	11.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to July 16, 1891, ...	342 75
October	30.	E. M Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 26, 1891, ...	325 82
			$1,340 59

STATEMENT 50.

STATE POLICEMEN.

1891.			
May	5.	To John P. Feeney, for salary as Chief of State Police, from April 21 to 30, 1891, . . .	$69 44
	29.	John P. Feeney, for one month's salary as Chief of State Police, to May 31, 1891, .	208 33
June	30.	John P. Feeney, for one month's salary as Chief of State Police, to June 30, 1891, .	208 33
July	28.	John P. Feeney, for one month's salary as Chief of State Police, to July 31, 1891, .	208 33
August	31.	John P. Feeney, for one month's salary as Chief of State Police, to August 31, 1891,	208 33
September	29.	John P. Feeney, for one month's salary as Chief of State Police, to September 30, 1891, ...	208 33
October	27.	John P. Feeney, for one month's salary as Chief of State Police, to October 31, 1891,	208 33
			$1,319 42

STATEMENT 51.

STATE TAX ON RAILROAD CORPORATIONS ACCOUNT.

1891.			
March	4.	To New York, Susquehanna and Western Railroad Company, for amount of tax for State uses under assessment of 1888, and repaid by order of Supreme Court, February term, 1890, ...	$1,250 00

STATEMENT 52.

GETTYSBURG MONUMENTS.

1891.			
October	30.	To Wm. H. Corbin, Chairman, for balance of appropriation of 1890, for caring for, enclosing and improving monuments of New Jersey soldiers at Gettysburg, . . .	$900 00
		Wm. H. Corbin, Chairman, for expenses of Commissioners appointed to care for monuments of New Jersey soldiers at Gettysburg, ...	127 32
			$1,027 32

STATEMENT 53.

WEATHER SERVICE.

1891.			
February	6.	To Edward B Voorhees, Treasurer, for expenses under the act entitled "An act to establish a weather service in New Jersey," to January 24, 1891, ...	$455 46

STATEMENT 53½.

WEATHER SERVICE.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 53), ...	$455 46
March	19.	Edward B. Voorhees, Treasurer, for expenses under the act entitled "An act to establish a weather service in New Jersey," to March 12, 1891, ...	189 52
August	4.	Edward B. Voorhees, Treasurer, for expenses under the act entitled "An act to establish a weather service in New Jersey," to July 22d, 1891, ...	166 05
			$811 03

STATEMENT 54.

SINKING FUND EXPENSES.

1891.			
March	25.	To Wm. T. Hoffman, for services as counsel to Commissioners in foreclosure suits, to March 24, 1891, ...	$100 00
August	4.	Wm. Y Johnson, for professional services and expenses rendered Treasurer in matters relating to Sinking Fund, ...	290 00
		Wm. R. Barricklo, for professional services and expenses rendered Treasurer in matters relating to Sinking Fund, to July 1, 1891, ...	287 71
			$677 71

STATEMENT 55.

SHERMAN OBSEQUIES.

1891.			
May	5.	To Pennsylvania Railroad Company, for transportation of Grand Army, Department of New Jersey, occasion of Sherman obsequies, ...	$316 98

May	5.	To New York, Lake Erie and Western Railroad Company, for transportation of Grand Army, Department of New Jersey, occasion of Sherman obsequies, ...	$59 50
		Central Railroad Company of New Jersey, for transportation of Grand Army, Department of New Jersey, occasion of Sherman obsequies, ...	100 00
		Delaware, Lackawanna and Western Railroad Company, for transportation of Grand Army, Department of New Jersey, occasion of Sherman obsequies, ...	120 92
		Hoboken Riding Academy, for hire of carriages for Governor and staff, occasion of Sherman obsequies, ...	24 30
			$621 70

STATEMENT 56.

ELECTRIC LIGHTING.

1891.			
July	28.	To Otis F. Johns, for twenty-six days' service as carpenter in connection with electric lighting, to July 31, 1891, ...	65 00
		John L. Van Dorn, for twenty-six days' service as carpenter in connection with electric lighting, to July 31, 1891, . . .	65 00
		George Jameson, for eleven days' service as carpenter in connection with electric lighting, to July 31, 1891, ...	27 50
		George Hart, for eight days' service as carpenter in connection with electric lighting, to July 31, 1891, ...	18 00
August	31.	John L. Van Dorn, for twenty-six days' service as carpenter in connection with electric lighting, to August 31, 1891, . .	65 00
		John Mertins, for twenty-five and one-half days' service as carpenter in connection with electric lighting, to August 31, 1891, ...	63 75
		John G. Hartman, for twenty-five days' service as carpenter in connection with electric lighting, to August 31, 1891, . .	62 50
		Otis F. Johns, for twenty-five days' service as carpenter in connection with electric lighting, to August 31, 1891, . .	62 50
		Frank Ferber, for twenty-five days' service as carpenter in connection with electric lighting, to August 31, 1891, ...	62 50
September	8.	John L. Van Dorn, for five days' service as carpenter in connection with electric lighting, to September 5, 1891, ...	12 50
	29.	Otis F. Johns, for fifteen days' service as carpenter in connection with electric lighting, to September 30, 1891, ...	37 50

October	27.	To Otis F. Johns, for twenty-seven days' service in connection with electric lighting, October 31, 1891, ...	67 56
			$609 25

STATEMENT 57.

STATE PRISON LIBRARY.

1891.			
May	12.	To John H Patterson, Keeper, for appropriation for the library of the State Prison, under act approved March 31, 1890, . .	$500 00

STATEMENT 58.

MONMOUTH BATTLE MONUMENT.

1891.			
January	6.	To Theodore W. Morris, President, for expenditures for care of monument and grounds for year ending December 31, 1890, . .	$492 19

STATEMENT 59.

ESCHEATS ACCOUNT.

1891.			
January	19.	To Allan McDermott, Clerk in Chancery, for clerk's charges in matter of escheats (Lightbody and Roberts), May term, 1890, ...	$6 64
February	16.	Frederick Parker, for professional services and expenses in matter of escheats of lands of Jane Roberts, to February 3, 1891, ...	154 46
			$161 10

STATEMENT 59½.

ESCHEATS ACCOUNT.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 59), ...	$161 10
May	12.	R. P. Smock, Sheriff Monmouth County, for services in matter of escheat of lands of Jane Roberts, April 15, 1891, ...	4 12
		Theodore Fields, for services in matter of escheat of lands of Jane Roberts, April 25, 1891, ...	10 00
June	2.	Allan McDermott, Clerk, for clerk's charges in matter of escheat of lands of Jane Roberts, February term, 1891, ...	4 69

July	28.	To Naar, Day & Naar, for advertising Treasurer's notice in matter of escheat of lands of Jane Roberts, March 10, 1891, ...	$13 20
		Frederick Parker, for professional services and expenses in matter of escheat of lands of Jane Roberts, to May 26, 1891, .	53 40
			$246 51

STATEMENT 60.

SMITH'S HISTORY.

1891.			
September 1.		To William S. Sharp, for twenty-one copies of Smith's History, pursuant to act approved May 12, 1890, ...	$73 00

STATEMENT 61.

MISCELLANEOUS CORPORATIONS ACCOUNT.

1890.			
November 18.		To Jersey Speigel and Iron Company, for amount of tax paid for 1888, canceled by State Board of Assessors September 1, 1890, repaid under act approved March 1, 1888, ...	$50 00

STATEMENT 61½.

MISCELLANEOUS CORPORATIONS ACCOUNT.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 61), ...	$50 00
September 29.		Orange Armory Hall Association, for amount paid in excess of tax due for 1890, and repaid under act approved March 1, 1888, ...	15 50
			$65 50

STATEMENT 62.

WRECKS.

1890.			
December 11.		To Thomas Graham, late Coroner, for expenses in viewing dead body on Squan Beach, Ocean county, ...	$7 00

STATEMENT 62½.

WRECKS.

1891.			
		To amount paid by John Toffey, Treasurer, (Statement 62,)	$7 00
July	15.	David O. Parker, Coroner, Ocean county, for expenses in viewing, burying, etc., dead body found on Ocean Beach, . . .	23 47
		Edward Ricketts, Coroner Ocean county, for expenses in viewing, burying, etc., dead body found on Squan Beach, . . .	20 90
			$51 37

STATEMENT 63.

SOLDIERS' STATE BOUNTY.

1891.			
March	25.	To William S. Clark, for State pay due him as a member of Company "K," Third Regiment New Jersey Volunteers, from June 4, 1861, to May 22, 1862, ...	$23 20
July	28.	Daniel F. McHenry, for balance of State pay due him as member Company "G," Twelfth Regiment New Jersey Volunteers, to May 1, 1864, ...	17 26
			$40 46

STATEMENT 64.

FINES ACCOUNT.

1891.			
January	12.	To H. C. Loudenslager, Clerk of Gloucester County, for return made of fines, etc., December term, 1890, ...	$5 00

STATEMENT 64½.

FINES ACCOUNT.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 64), ...	$5 00
July	7.	H. C. Loudenslager, Clerk Gloucester County, for returns made of fines, etc., April term, 1891, ...	5 00
October	6.	H. C. Loudenslager, Clerk Gloucester County, for returns made of fines, etc., September term, 1891, ...	5 00

October	20.	To Lewis Evans, Clerk Atlantic County, for returns made of fines, etc., September and December terms, 1890, and April term, 1891, ...	$15 00
			$30 00

STATEMENT 65.

TEMPORARY LOAN.

1890.			
December	30.	To First National Bank, Jersey City, for amount to pay temporary loan made to State of New Jersey, due December 30, 1890, ...	$100,000 00

STATEMENT 65½.

TEMPORARY LOAN.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 65), ...	$100,000 00
April	1.	First National Bank, Jersey City, for amount to pay temporary loan made to State of New Jersey, due March 30, 1891,	50,000 00
June	13.	First National Bank, Jersey City, for amount to pay temporary loan made to State of New Jersey, due June 14, 1891,	150,000 00
October	27.	First National Bank, Jersey City, for amount to pay temporary loan made to State of New Jersey, due October 28, 1891,	150,000 00
			$450,000 00

School Fund.

SCHOOL FUND

RECEIPTS.

Statement A.	State school tax for the year 1890, ...		$1,995,260 00
B.	Interest on bonds and bonds and mortgages, ...	$115,686 01	
	Rent on riparian leases, ...	50,339 06	
	Paid to Hon. John J. Toffey, as State Treasurer, as rental on lease of Wm. E. Dodge, by check of Pennsylvania Railroad Company. (The Riparian Commission never made this grant and claims that no legal grant is in existence), .	327 17	
	Dividends on stock, ...	14,430 00	
	Interest on back rentals on riparian leases, ...	3,406 24	
	Rent on properties of School Fund, ...	2,281 27	
	Costs in suit for forfeiture of riparian lease of John S. Lyle et al., ...	45 00	
			187,014 75
C	Securities paid off, ...	$55,169 35	
	Paid to Hon. John J. Toffey, as State Treasurer, as principal of lease of Wm. E. Dodge, by check of Pennsylvania Railroad Company. (The Riparian Commission never made this grant and claims that no legal grant is in existence), .	13,000 00	
	Gain on sale of "Law property,"	1,000 00	
			69,169 35
D.	School Fund expenses account, ...		148 72
	Riparian lease canceled (Otto Kohler), . . .		5,355 00
	Balance in bank, November 1, 1890, ...		662,025 64
			$2,918,973 46

SECURITIES BELONGING TO THE SCHOOL FUND.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company and New Jersey Railroad and Transportation Company, par value, ...	$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value $50 each, ...	11,000 00	
		$146,500 00
Fifty-three (53) New Jersey registered bonds, 6 per cent., $1,000 each, ...	$53,000 00	
Two (2) New Jersey registered bonds, 6 per cent., $5,000 each, ...	10,000 00	
One (1) New Jersey registered bond, 6 per cent.,	9,000 00	
Forty-four (44) New Jersey coupon bonds, 6 per cent., $1,000 each, ...	44,000 00	
Four (4) New Jersey coupon bonds, 6 per cent, $500 each, ...	2,000 00	
		118,000 00
Seventy-five (75) Paterson renewal, series 1, coupon bonds, 4 per cent., $1,000 each, ...	$75,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., $1,000 each, ...	30,000 00	
Sixty (60) Mercer County Bridge coupon bonds, 5 per cent., $500 each, ...	30,000 00	
Sixty (60) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each, ...	60,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $10 000 each, ...	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $5,000 each, ...	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $1,000 each, ...	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., $1,000 each, . .	100,000 00	
Fifty (50) City of Newark City Improvement registered bonds, 7 per cent., $1,000 each, . .	50,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., $1,000 each, ...	115,000 00	
Ninety (90) City of Bayonne Improvement coupon registered bonds, 5 per cent., $1,000 each,	90,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent., $500 each, ...	6,500 00	

Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each,	$61,000 00	
Forty-two (42) County of Union Special Deficiency coupon bonds, 4 per cent., $1,000 each	42,000 00	
Ten (10) County of Union registered bonds, 7 per cent., $1,000 each,	10,000 00	
Fifteen (15) County of Union Road registered bonds, 4 per cent., $1 000 each,	15,000 00	
Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., $1,000 each,	78,000 00	
One hundred and fifty-six (156) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each,	78,000 00	
Eight (8) City of Trenton Fire Department Loan coupon bonds, 4 per cent., $500 each	4,000 00	
Seven (7) City of Jersey City forty-year bonds, coupon, 7 per cent, $1,000 each,	7,000 00	
Two (2) City of Jersey City Improvement coupon bonds, 7 per cent., $1,000 each,	2,000 00	
One (1) City of Jersey City Improvement registered bond, 7 per cent.,	1,000 00	
Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent., $500 each,	21,000 00	
Twenty-five (25) City of New Brunswick Improvement coupon bonds. 7 per cent., $1,000 each,	25,000 00	
Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent., $1,000 each	35,000 00	
One (1) City of Jersey City registered bond, 5 per cent.,	40,000 00	
Two (2) Hudson County Renewal War registered bonds, 5 per cent., $50,000 each,	100,000 00	
Fifty (50) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each,	50,000 00	
Forty-two (42) township of Union, Bergen County registered bonds, 4 per cent., $1,000 each	42,000 00	
One (1) Township of Union, Bergen County, registered bond, 4 per cent,	500 00	
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each,	28,000 00	
Eight (8) Town of Freehold Water Loan registered bonds, 4 per cent., $1.500 each,	12,000 00	
Six (6) Town of Freehold Water Loan registered bonds, 4 per cent., $1,000 each,	6,000 00	
		$1,419,000 00
		$1,683,500 00
Bonds of the following New Jersey School Districts, viz.:		
No. 90½, Monmouth County,	$1,000 00	
No. 90½, Monmouth County,	6,000 00	
No. 85, Long Branch,	5,000 00	
No. 12, Essex County,	2,800 00	
No. 85, Long Branch,	30,000 00	
No. 4, Camden County,	6,500 00	
No. 30, Atlantic County,	250 00	
No. 31, Cape May County,	5,000 00	
No. 32, Cape May County,	1,000 00	

No. 26, Cape May County,	$1,737 50	
No. 64, Salem County,	500 00	
No. 9, Burlington County,	1,250 00	
No. 23, Ocean County,	2,800 00	
No. 108, Morris County,	800 00	
No. 39, Bergen County,	10,000 00	
No. 49, Ocean County,	10,000 00	
No. 3, Essex County,	4,000 00	
No. 5, Atlantic County,	250 00	
No. 6, Mercer County,	4,250 00	
No. 111, Morris County,	3,500 00	
No. 40, Bergen County,	7,000 00	
No. 3, Middlesex County,	1,700 00	
No. 23, Cape May County,	500 00	
No 6, Atlantic County,	2,300 00	
No. 45, Camden County,	750 00	
No. 20, Essex County,	1,300 00	
No 64, Cumberland County,	1,500 00	
No. 40, Bergen County,	1,800 00	
No. 42, Essex County,	1,300 00	
No. 4, Passaic County,	3,000 00	
No. 52, Ocean County,	800 00	
No. 38, Passaic County,	3,000 00	
No. 17, Burlington County,	800 00	
No. 13, Bergen County,	1,500 00	
No. 104. Monmouth County	2,000 00	
No. 1, Mercer County,	800 00	
No. 33, Ocean County,	250 00	
No. 64, Bergen County,	1,280 00	
No. 34, Mercer County,	18,000 00	
No. 4, Essex County,	15,000 00	
No. 10, Essex County,	5,000 00	
No. 39, Passaic County,	1,500 00	
No. 43, Sussex County,	1,500 00	
No. 19, Bergen County,	2,150 00	
No. 71, Salem County,	1,350 00	
No. 37, Sussex County,	6,000 00	
No. 10, Passaic County,	4,000 00	
No. 40, Passaic County,	5,000 00	
No. 40, Gloucester County,	600 00	
No. 10, Union County,	25,000 00	
No. 12, Warren County,	15 000 00	
No. 10, Hudson County,	16,500 00	
No. 12, Warren County,	5,000 00	
		$249,817 50

BONDS AND MORTGAGES.

Allison, Thomas S.,	$2,5 0 00
Babcock, John F. and G. A.,	2,400 00
Beardslee, Edward S ,	5,000 00
Bedle, Elihu D.,	1,000 00
Benjamin, William A,,	1,800 00
Bodine & Bullus,	8 000 00
Barbour, John,	2,500 00
Carslake, David M ,	2,000 00
Castner, Victor,	2,000 00
Chew, Sinnickson,	20,000 00
Combs, Joseph,	11,000 00

Conover, Alfred L.,	$2,000 00
Conover Charles H.,	15,000 00
Cook & Leigh,	14,000 00
Cook & Skirm,	3,000 00
Conine, William B.,	3,000 00
Davis, Isaac,	25,000 00
Denise, William F.,	11,000 00
Depue, Benjamin F.,	2,200 00
Dickinson, S M.,	1,000 00
Dippolt, Charles,	10,000 00
Dobbins, Joseph B.,	4,000 00
Dolton, William,	6,000 00
Donaldson, James,	10,000 00
Ellison, Benjamin	6,000 00
Etruria Pottery Company,	20,000 00
Fort, Andrew H.,	13,000 00
Guest, Thomas,	2,000 00
Haight, Charles,	10,000 00
Hall, Joseph D.,	6,000 00
Hendrickson & Combs,	7,000 00
Hendrickson, Edward T.,	600 00
Hendrickson, Ellis,	500 00
Hendrickson, William B.,	3,000 00
Hill, Theodore W.,	6,000 00
Hood, John and Eden M.,	5,000 00
Howlett, Thomas R.,	3,000 00
Johnson, Josiah F.,	8,750 00
Johnston, Mary F. and E. R.,	2,200 00
Johnston, Robert S.,	7,000 00
Jones, Samuel W.,	8,000 00
Keeler, Charles,	4,000 00
Kugler, Jacob,	1,200 00
Lyons, John H.,	6,712 00
Lyons, John H.,	7,000 00
Manning, James C.,	6,000 00
Marlatt, Benjamin,	4,000 00
Marshall, Laura C.,	7,500 00
McCarter, John,	10,000 00
McClurg, Peter K.,	3,000 00
Naar, A. d'A.,	3,275 00
Neilson, Theodore G.,	8,000 00
Norton, Daniel D.,	8,000 00
Otterson, Henry L.,	5,000 00
Patterson, Austin H.,	3,000 00
Patterson, Charles W.,	1,400 00
Perrine, Lewis,	3,000 00
Price, Francis,	5,000 00
Reckless, Anthony,	5,400 00
Raynolds, Charles T. et al.,	10,000 00
Richardson, Joseph B.,	12,000 00
Robeson, William P.,	5,000 00
Scott, Charles,	4,000 00
Second Presbyterian Church, New Brunswick,	3 000 00
Sergeant, Lambert H., Trustee,	5,000 00
Shreve, E. Mercer,	15,000 00
Smith, Sarah B.,	2,000 00
Smalley, Isaac,	1,351 50
Smock, D. G. and J. H.,	5,000 00
Smock, Milton,	8,000 00

Smythe, George W. & W.,	$2,400 00	
Stiles, William,	3,000 00	
Stockton, Bayard, et als.,	23,000 00	
Stoll, Robert P.,	8,000 00	
Swartz, John G.,	3,000 00	
Sweeney, Michael,	2,600 00	
Sauer, Mary T and J. S.,	7,500 00	
Seeley, Edwin C,	1,000 00	
Taylor, W. J. C.,	12,000 00	
Thompson, Joseph I.,	10,000 00	
Trimble, Mary J.,	6,500 00	
Valentine, Robert N.,	5,700 00	
Vroom, G. D. W.,	2,500 00	
Watson, John,	20,000 00	
Weidner, William N.,	4,000 00	
Wells, James E.,	4,000 00	
West Jersey Marl and Transportation Company,	7,000 00	
Whitehead Brothers,	25,000 00	
Willis, William,	1,500 00	
Wilson, Hercules M.,	3,000 00	
Wilson, Thomas A,	20,000 00	
Wyckoff & Bergen,	3,000 00	
Yard, Alexander A,	2,000 00	
		$610,988 50

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

Campbell, Charles A.,	$8,000 00	
Conover, William A.,	10,000 00	
Clark, Amos, Jr.,	5,000 00	
Dalley, Charles M.,	8,950 00	
Fay, Julius A.,	8,000 00	
Howell, Robert H.,	10,000 00	
Hoagland, Nathan,	10,000 00	
Newell, W. A,	4,000 00	
Perrine, James M.,	3,500 00	
Schenck, Garret C,	6,000 00	
Schenck, Garret C,	8,000 00	
Sinclair, M. A. and D. S.,	15,000 00	
Sutterly, Charles W.,	14,000 00	
Traudt, Frederick A.,	20,000 00	
Vanderveer, John E.,	2,500 00	
		$132,950 00

RIPARIAN LEASES.

Anderson, Henry James,	$1,003 33	
Annett, James, et als.,	7,860 00	
Annett, James, et als.,	10,825 00	
Adams, George S.,	350 92	
Atkins, James M.,	155 00	
Ayres, Chester D,	765 60	
Acken, Thomas N.,	1,183 71	
Barrett, Catharine,	425 00	
Binns, James,	3,428 57	
Brady, James,	400 00	
Brown, John M.,	213 50	

Brown, Thomas C. and Charles C. Van Anglen,	$1,640 15
Brownell John L. (two leases),	29,524 00
Bullitt, John C., et als.,	398 25
Bulkley, Lucius Duncan,	156 25
Barton, Charles,	488 50
Bate, John C.,	159 78
Berkley Land and Improvement Company,	2,974 00
Bentley, Adelia,	170 50
Buel, Arthur,	681 70
Clark, Roderick A., et als.,	214 00
Coe, George S.,	1,076 67
Coffin, Edward A.,	2,349 70
Cone, Jonathan,	272 40
Cook, Louisa D.,	2,296 30
Crosby, Mary L,	90 00
Currie, Mungo J.,	1,515 00
Daly, Myrtilly H.,	3,984 85
Dana, William B.,	640 00
Dashiell, William W.,	526 60
Dederer, Martha M.,	152 70
Delano, Warren, et als,	6,681 24
Dulty, William, Jr.,	685 71
Duer, Sarah G., et als,	17,690 50
Dunn, Margaret Ann,	43 50
Dobbins, Murrell,	776 50
Denning, John,	166 66
Englewood Dock and Turnpike Company,	330 00
East Cape May Beach Company,	2,000 00
Fowler, Thomas P.,	17,009 50
Gorham & Dickerman,	7,825 00
Gunther, Charles B., et als,	5,000 00
Gayner, John,	314 39
Hand, John Holmes,	143 63
Hare, Nathaniel,	664 50
Heppensteil, John G.,	99 20
Hall, James P.,	536 65
Hildreth, David M.,	3,943 50
Harvey, Edward J.,	78 00
Holly Beach City Improvement Company,	1,175 00
Imbrie, Katherine V. R , et als.,	1,406 85
Jewett, Hugh J., Trustee,	103,191 50
Kemp, William H.,	3,148 50
Kennedy, Crammond,	664 50
King, Archibald Gracie,	17,690 50
King, Caroline,	17,690 50
King, Edward,	17,781 00
Knapp, Charles,	99 20
Legier, Adele H.,	339 00
Legier, Adele H.,	123 14
Lincoln Park Company,	1,916 00
Lloyd, Richard,	330 00
Long Branch Ocean Pier Company,	598 00
Lyle, John S. et als.,	13,425 00
McKenna, Charles F.,	3,000 00
Manufacturers Land and Improvement Company,	2,700 00
Martin, Isaac P.,	3,125 00
Maurer, Henry,	12,225 00
Maxwell, Gifford J.,	1,000 00

Mershon, Kate M.,	$295 00
Meeks, John,	54,125 00
Meredith, Sarah E.,	3,538 33
Miller, Seth,	87 75
Morris & Cumings Dredging Company,	60,480 00
Morris & Cumings Dredging Company,	12,690 00
Mulford, Isaac W.,	284 78
Mutual Life Insurance Company, New York,	531 00
Moore, Lillian C.,	109 85
National Stock Yard Company,	35,000 00
New York, Lake Erie and Western Dock Improvement Company,	24,722 00
Norbury Heath,	138 60
New Brunswick Land Company,	1,800 00
Ocean Beach Association,	4,725 00
Oigg, Henry,	925 00
Osborn, Charles,	416 25
Parker, Joseph, Jr.,	659 00
Pardee, Ario,	750 00
Paten, 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
Record, George L. et al.,	3,608 50
Reeder, Charles,	750 00
Reeves, Clement B.,	237 60
Riley, Mary F.,	1,771 50
Richards, Mary K. and A. Gracie King, Trustees,	26,535 75
Rose, Evaline B.,	43 80
Secaucus Iron Company,	500 00
Sea Grove Association,	1,600 00
Sea Shore Land Company,	3,500 00
Scheible, Sarah E.,	91 75
Schellenger, James H.,	200 25
Sculthorp, Charles,	57 75
Sea Bright Improvement Company,	831 00
Smith, Anna K.,	854 00
Staken, Maria,	812 50
Swanton, William,	800 00
Simpson, Rebecca A,	1,822 50
Seidler, Charles,	1,922 00
Steel, D. W.,	150 83
Thompson, Angelina,	750 00
Tubular Transit Company,	500 00
Tyson, Washington L.	1,200 00
Thompson, Joseph I.,	359 55
Van Buskirk, De Witt et al,	3,142 50
Vansant, Joseph L.,	1,800 00
Vansant, Joseph L.,	928 50
Vansant, Joseph L.,	100 00
Westrays Point Land and Improvement Company,	2,790 00
Ward, Charles H., Trustee,	575 00

Williams, Charles F., et al.,	$690 00	
Whildon, Jane G.,	500 00	
Whitehead, Margaret E.,	400 00	
Yard, Joseph B. and William S.,	114 00	
		$638,311 60
		$3,315,567 60

RECAPITULATION.

Amount of Bonds and Stock,	$1,933,317 50	
Amount of Riparian Leases,	638,311 60	
Amount of Bonds and Mortgages,	610,988 50	
Amount of Real Estate held by the fund,	132,950 00	
		$3.315,567 60

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1890.			
November	10.	By Richard Serviss, Collector Middlesex County, in full,	$61,589 77
	21.	H S. Talman, Collector Gloucester County, in full,	47,700 65
1891.			
January	7.	E. B. Allen, Collector Somerset County, in full,	52,591 03
		Theo. Morford, Collector Sussex County, in full,	31,907 62
		J. Duffield, Collector Camden County, in full,	83,282 09
		James W. Trenchard, Collector Cumberland County, in full,	47,119 52
		Allen B. Endicott, Collector Atlantic County, in full,	23,878 96
		Edmund L. Ross, Collector Cape May County, for account,	8,000 00
		P. W. Squire, Collector Warren County, for account,	44,000 00
	13.	John W. Bogert, Collector Bergen County, in full,	52,340 16
		E. M. Wood, Collector Union County, in full,	90,210 57
	21.	Wm. S. Throckmorton, Collector Monmouth County, in full,	118,278 21
		P. W. Squire, Collector Warren County, for balance,	15,150 71
		Richard Coles, Collector Salem County, in full,	48,311 08
	27.	P. H. Shields, Collector Passaic County, in full,	112,154 13
		Hugh Dugan, Collector Hudson County, in full,	374,529 40
	30.	John H. Heil, Collector Mercer County, in full,	125,147 81
February	2.	E. Humphry, Collector Hunterdon County, in full,	65,893 42
		Edmund L. Ross, Collector Cape May County, for account,	5,977 63
	3.	E. F. Cranmer, Collector Ocean County, in full,	13,573 04

February	6.	By M. Hoagland, Collector Morris County, in full,	$68,412 09
	17.	Joseph Powell, Collector Burlington County, in full,	78,945 34
	27.	Thomas J. Regan, Collector Essex County, in full,	425,728 70
			$1,994,721 93

STATEMENT *a*.

STATE SCHOOL TAX.

1891.		By amount received by John J. Toffey, Treasurer (Statement A),	$1,994,721 93
March	9.	Edmund L. Ross, Collector Cape May County, for balance,	538 07
			$1,995,260 00

STATEMENT B.

INCOME OF SCHOOL FUND.

1890.			
November	7.	By six months' interest on bond and mortgage of Charles Haight, to October 4, 1890,	$250 00
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1890,	90 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1, 1890,	45 00
		Interest on bond of School District No. 29, Cape May county, to September 1, 1890,	30 00
		Six months' interest on bonds of School District No. 3, Essex county, to October 15, 1890,	150 00
	21.	Six months' rent on riparian lease of Phelps & Coe, to October 18, 1890,	72 10
		Six months' interest on bond and mortgage of Jos. B. Richardson, to November 1, 1890,	300 00
		Six months' interest on bonds of School District No. 32, Cape May county, to September 1, 1890,	45 00
		Twelve months' rent on riparian lease of Jos B. and Wm. S. Yard, to October 30, 1890,	7 98
		Six months' rent on riparian lease of Long Branch Ocean Pier Company, to November 10, 1890,	20 93
		Six months' rent on riparian lease of W. L. Tyson, to October 1, 1890,	42 00
		Six months' rent on riparian lease of James Binns, to August 17, 1890,	120 00

November 21.	By Account of rent on two riparian leases of Point Breeze Ferry and Improvement Company,	1,069 25
	Six months' interest on bond and mortgage of J. D. Hall, to October 23, 1890,	150 00
28.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1890,	75 00
	Six months' interest on bond and mortgage of Jos. B. Dobbins, to November 23, 1890,	100 00
	Twelve months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1890,	220 00
	Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1, 1890,	300 00
	Six months' rent on riparian lease of Berkley Land Improvement Company, to November 17, 1890,	104 09
	Twelve months' rent on riparian lease of Seth Miller, to October 31, 1890,	6 14
	Six months' interest on bond and mortgage of Mary T. and Emeline R. Johnston, to November 22, 1890,	55 00
	Six months' interest on bond and mortgage of Theo. W. Hill, to August 10, 1889,	180 00
	Six months' interest on bond and mortgage of Charles Keeler, to February 9, 1889,	120 00
December 2.	Six months' rent on riparian lease of E. H. Coffin, to November 20, 1890,	82 24
	Six months' interest on bond and mortgage of Geo. W. and W Smyth, to November 2, 1890,	60 00
	Six months' interest on bond and mortgage of John Barbour, to November 15, 1890,	62 50
	Rent on part of riparian lease of John Meeks, from June 1 to September 18, 1890,	38 88
	Grant of lands under water (formerly part of lease of John Meeks) to Elizabeth Opdyke, dated September 18, 1890,	2,125 00
3.	Grant of lands under water (formerly lease of Wm. E. Dodge) to Manor Real Estate and Trust Company,	13,000 00
	Rent on riparian lease of Wm. E. Dodge, from July 1 to December 2, 1890,	327 17
9.	Account of rent due on Hoagland farm,	100 00
	Six months' interest on bond and mortgage of Charles Scott, to November 16, 1890,	100 00
	Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1890,	173 16

December 9.	By Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1890, ...	$350 00
	Six months' rent on riparian lease of John Meeks, to December 1, 1890, ...	1,633 96
	Twelve months' rent on riparian lease of Geo. W. Pearce, to August 1, 1891, . . .	4 24
	Six months' rent on riparian lease of Wm. H. Kemp, to December 8, 1890, ...	110 20
	Six months' interest on bond and mortgage of Robert S. Johnston, to October 7 1890, ...	210 00
11.	Balance of interest on bond and mortgage of John Watson, to August 9, 1890, . .	2,260 00
	Six months' interest on bond and mortgage of Ellis Hendrickson, to November 15, 1890, ...	12 50
	Six months' rent on riparian lease of John G. Hippenstiel, to December 6, 1890, . .	3 47
	Six months' rent on riparian lease of Charles Knapp, to December 6, 1890, . .	3 47
16.	Six months' rent on riparian lease of James M. Atkins, to November 16, 1890,	5 42
	Amount of rent on riparian lease of Morris & Cumings, to October 30, 1890, . . .	2,116 80
	Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1890, ...	75 00
	Account of interest on bond and mortgage of W. A. Conover, ...	300 00
18.	Six months' interest on Paterson Renewal bonds, to December 1, 1890, ...	1,500 00
	Six months' interest on City of Trenton bonds, to December 1, 1890, ...	80 00
	Account of interest on bond and mortgage of Benjamin Ellison, ...	100 00
30.	Six months' rent on riparian lease of M. J. Currie, to October 26, 1890, ...	53 02
	Six months' rent on riparian lease of Heath Norbury, to December 17, 1890, .	4 85
	Six months' rent on riparian lease of Margaret E. Whitehead, to October 24, 1890,	14 00
	Six months' rent on riparian lease of Sea Bright Improvement Company, to December 26, 1890, ...	29 09
	Six months' rent on riparian lease of Charles Barton, to December 9, 1890, . .	17 10
	Six months' interest on bond and mortgage to Charles T. Raynolds, to December 22, 1890, ...	250 00
	Six months' rent on riparian lease of Charles Reider, to November 29 1890,	26 25
	Six months' rent on riparian lease of R. A. Clark et al , to December 26, 1890. . . .	7 49
	Ten years' rent on riparian lease of John Sheple and M. H. & E. P. Newcome, to October 29, 1890, ...	9,397 50

December 30		By Nine and one-half years' interest on rental on riparian lease of John Sheple and M. H. & E. P. Newcome, to October 29, 1890,	$2,678 16
1891.			
January	6.	Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1891,	117 50
		Six months' interest on bonds of the City of Jersey City, to January 1, 1891,	350 00
		Six months' interest on bonds of the city of Bayonne, to January 1, 1891,	4,062 50
		Six month's interest on New Jersey bonds, (coupon), to January 1, 1891,	1,380 00
		Six months' interest on New Jersey bonds (registered), to January 1, 1891,	2,160 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1891,	250 00
		Six months' interest on bond and mortgage of Mary Trimble, to December 28, 1890,	162 50
		Six months' interest on County of Union Renewal bonds, to January 1, 1891,	350 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1, 1891,	4,000 00
		Six months' interest on City of Newark Tax bonds, to January 1, 1891,	2,000 00
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1890,	21 00
		Six months' rent on riparian lease of Edward King, to December 30, 1890,	622 34
		Six months' rent on riparian lease of Morris & Cumings Dredging Company (received without prejudice to claim for interest on back rental), to November 29 1890,	444 15
		Interest on back rental on riparian lease of Charles Seidler,	113 85
		Amount of costs in suits for forfeiture of riparian lease of John S. Lyle and M. H. & E. P. Newcome,	45 00
	8.	Six months' rent on riparian lease of Caroline King, to January 1, 1891,	619 17
		Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1891,	619 17
		Six month's rent on riparian lease of A. Gracie King, to January 1, 1891,	619 17
		Six months' rent on riparian lease of Charles Sculthorp, to November 29, 1890,	2 02
	12.	Six months' interest on bond and mortgage of L. H. Sergeant, to December 11, 1890,	125 00
		Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1891,	67 50

January	12.	By Four months' interest on bonds of School District No. 39, Passaic County, to November 1, 1890, ...	$30 00
		Six months' interest on bonds of School District No. 5, Atlantic County, to December 30, 1890, ...	12 50
		Account of rent of Dally farm, ...	75 00
	14.	Six months interest on bond and mortgage of John F. and G. A. Babcock, to February 8, 1889, ...	72 00
		Six months' rent on riparian lease of De Witt Van Buskirk, to December 17, 1890,	109 99
		Six months' rent on riparian lease of George L. Record, et al., to December 17, 1890, ...	126 30
		Six months' rent on riparian lease of David W. Steel, to December 6, 1890, ...	5 28
		Six months' rent on riparian lease of Joseph Parker, to December 6, 1890, . .	23 07
		Six months' rent on riparian lease of Ocean Beach Association, to January 1, 1891, ...	165 38
	16.	Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to January 1, 1891, ...	3,387 50
	20.	Six months' interest on bond and mortgage of William Stiles, to January 20, 1891, ...	75 00
		Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1891, ...	140 77
		Six months' rent on riparian lease of Thomas P. Fowler, to December 9, 1890,	595 34
	22.	Six months' interest on bonds of School District No. 49, Ocean County, to October 10, 1890, ...	250 00
		Six months' interest on bonds of School District No. 10, Essex County, to November 1, 1890, ...	125 00
		Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1890, ...	375 00
		Six months' interest on bonds of School District No. 20, Essex County, to November 1, 1890, ...	37 50
		Six months' interest on bonds of School District No. 1, Mercer County, to November 1, 1890, ...	25 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to November 17, 1890, ...	70 00
		Six months interest on bonds of School District No. 23, Ocean County, to December, 1, 1890, ...	70 00
		Six months' interest on bonds of School District No. 30, Atlantic County, to December 1, 1890, ...	11 25

January	22.	By Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1890,	$150 00
		Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1890,	20 00
		Six months' interest on bonds of School District No. 42, Essex County, to December 15, 1890,	40 00
		Six months' interest on bonds of School District No. 38, Passaic County, to January 1, 1891,	75 00
		Four months and two days' interest on bonds of School District No. 37, Sussex County, to January 1, 1891,	53 40
		Six months' interest on bonds of School District No. 40, Bergen County, to January 1, 1891,	187 50
		Six months' interest on bonds of School District No. 4, Camden County, to January 1, 1891,	175 00
		Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1891,	125 00
		Six months' interest on bonds of School District No. 9, Essex County, to January 1, 1891,	9 00
		Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1891,	96 00
		Six months' interest on bonds of School District No. 52, Cumberland County, to January 15, 1891,	8 75
	27.	Six months' rent on riparian lease of K. V R Imbrie, et al., to Februory 1, 1891,	49 24
		Six months' rent on riparian lease of Kate M. Mershon, to January 17, 1891,	10 32
		Twelve and a half years' rent on riparian lease of Ario Pardee, to November 12, 1890,	656 25
		Twelve years interest on back rentals on riparian lease of Ario Pardee, to November 12, 1890,	236 17
		Twelve years and a half rent on riparian lease of Secaucus Iron Company, to November 12 1890,	437 50
		Twelve years interest on back rentals on riparian lease of Secaucus Iron Company, to November 12, 1890,	157 56
		Six months' interest on bond and mortgage of Thomas S Allison, to January 22, 1891,	62 50
		Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17 1891,	125.00
	28.	Six months' rent on riparian lease of Myrtilla H. Daly, to January 25, 1891,	139 47

January	28.	By Six months' interest on bond and mortgage of Isaac Davis to January 1, 1891,	$625 00
	30.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1891,	175 00
		Six months' interest on bond and mortgage of Theodore G. Neilson, to January 27, 1891,	200 00
		Six months' rent on riparian lease of Arthur Buel, to January 5, 1891,	23 86
February	4.	Six months' interest on bond and mortgage of James Donaldson, to February 15, 1891,	250 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transporportation Company, to January 27, 1891,	175 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24, 1890,	600 00
		Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1891,	8 40
		Six months' rent on riparian lease of Thomas C. Brown and Charles C. Van Anglen, to February 1, 1891,	57 41
		Six months' interest on Olden Avenue Bridge bonds, Mercer County, to February 1, 1891,	1,200 00
		Six months' interest on bond and mortgage of Cook and Skirm, to February 1, 1891,	75 00
	9.	Twelve months' rent on riparian lease of Thomas C. Acker, to June 4th, 1890,	82 86
		Six months' rent on riparian lease of Louisa D. Cook, to February 1, 1891,	80 37
		Six months' rent on riparian lease of James P. Hall, to February 1, 1891,	18 79
		One year's rent on Anderson farm (less expenses and commission for collecting), to April 1, 1890,	187 50
		One year's rent on Howell farm (less expenses and commission for collecting), to April 1, 1890,	233 00
		Six month's rent on riparian lease of Chas. D. Williams, to January, 30, 1891,	24 15
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1891,	375 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to February 1, 1891,	187 50
		Six months' interest on bond and mortgage of John Watson, to February 9, 1891,	500 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1890,	240 00
	16.	Six months' interest on bonds of School District No. 39, Bergen County, to February 1, 1891,	250 00

February	16.	By Six months' interest on bonds of School District No. 104, Monmouth County, to February 1, 1891,	$50 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to March 8, 1889,	600 00
		Six months' interest on bond and mortgage of Wyckoff and Bergen, to February 4, 1891,	75 00
	24.	Six months' interest on bonds of School District No. 26, Cape May County, to February 1, 1891,	52 14
		Six months' interest on bonds of School District No. 33, Ocean County, to February 17, 1891,	13 75
		Six months' rent on riparian lease of John Gayner, to February 15, 1891,	11 00
		Six months' rent on riparian lease of William B. Dana, to February 12, 1891,	22 40
		Six months' rent on riparian lease of William Swanton, to January 31, 1891,	28 00
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustee, to February 14, 1891,	928 75
		Six months' interest on Township of Union, Bergen County, bonds, to March 1, 1891,	850 00
	25.	Six months' interest on bond and mortgage of E. D. Bedle, to January 29, 1891,	25 00
		On account of Rent on Perrine farm,	50 00
		Six months' dividend on 220 shares of stock of Trenton Banking Company, to January 1, 1891.	440 00
	27.	Six months' interest on bond and mortgage of A. H. Fort, to October 20, 1890,	390 00
March	3.	Rent on property No. 82 Ocean Avenue, Jersey City, from October 1, 1889, to February 1, 1890, less commission for collecting,	133 00
		Rent on property No. 82 Ocean Avenue, Jersey City, from February 1, 1890, to March 1, 1891,	390 00
		Six months' rent on riparian lease of John Holmes Hand, to May 6, 1891,	5 03
		Six months' rent on riparian lease of Charles Siedler, to November 17, 1890,	67 27
		Six months' interest on Hudson County Renewal War Bonds, to March 1, 1891,	2,500 00
		Six months' interest on bonds of School District No, 32, Cape May County, to March 1, 1891,	45 00
		Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1891,	100 00
		Six months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1891,	75 00

March	3,	By Six months' interest on bonds of School District No. 85, Long Branch, to February 1, 1891,		$750 00
		Six months' interest on bonds of School District No. 43, Sussex County, to February 1, 1891,		50 00
		Six months' interest on bonds of School District No. 13, Bergen county, to February 9, 1891,		50 00
		Six months' interest on bonds of School District No. 9, Burlington County, to February 17, 1891,		37 50
		Five and a half months' interest on bond No. 2, School District No. 108, Morris County, to March 1, 1891,		9 16
	4.	One month's interest on bond No. 1, School District No. 111, Morris county, to February 1, 1891,		2 10
		Six months' interest on bonds of School District No. 64, Salem County, to February 18, 1891,		37 50
				$80,946 81
		Less amounts transferred to School Fund Securities paid off:		
1890. December	2.	By grant of lands under water (formerly part of lease of John Meeks) to Elizabeth Opdyke, dated September 18, 1890,	$2,125 00	
	2.	grant of lands under water (formerly lease of Wm. E. Dodge) to Manor Real Estate and Trust Company,	13,000 00	
				15,125 00
				$65,821 81

STATEMENT *b*.

INCOME OF SCHOOL FUND.

1891.		By amount received by John J. Toffey, Treasurer (Statement B),	$65,821 81
March	9.	Twelve months' interest on bond and mortgage of A. d'A. Naar, to November 1, 1890,	196 50
		Account of interest on bond and mortgage of Charles H. Conover,	600 00
		Balance of interest on bond and mortgage of Benjamin Ellison, to December 23, 1890,	945 00
		Six months' rent on riparian lease of John Denning, to February 28, 1891,	5 85
		Six months' rent on riparian lease of Anna K. Smith, et al., to March 6, 1891,	29 89
	13.	Twelve months' rent on riparian lease of Mary L. Crosby, to February 1, 1891,	6 30

March	13.	By Two months' rent on Anderson farm, less expenses and commission for collecting and for drawing deed, to May 31, 1890, .	$22 65
		Six months' interest on bond and mortgage of J. H. Lyon, to February 9, 1891, . . .	175 00
		Six months' rent on riparian lease of C. G. Gunther, et al., to March 10, 1891, . . .	175 00
		Six months' rent on two riparian leases of Manufacturers Land and Improvement Company, to January 1, 1891, ...	514 50
	17.	Six months' interest on bond and mortgage of D. M Carslake, to March 9, 1891, . .	50 00
		Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18, 1891,	120 00
		Six months' interest on bonds of School District No. 108, Morris County, to March 15, 1891, ...	20 00
		Six months' interest on Mercer County Bridge bonds, to March 1, 1891, ...	1,500 00
		Six months' interest on City of New Brunswick bonds, to March 1, 1891, ...	630 00
		Six months' interest on East Orange Sewer bonds, to March 1, 1891, ...	1,670 00
	19.	Six months' interest on bond and mortgage of W. H. Weidner, to March 15, 1891, .	100 00
		Six months' rent on riparian lease of C. B. Reeves, to March 16, 1891, ...	8 32
		Six months' interest on bond and mortgage of Bayard Stockton, et al., to February 20, 1891, ...	575 00
	25.	Six months' rent on riparian lease of Chester D. Ayres, to March 12, 1891, ...	26 80
		Six months' rent on riparian lease of James Burns, to February 17, 1891, ...	120 00
		Six months' rent on riparian lease of Jonathan Cone, to March 16, 1891, ...	9 53
		Six months' rent on riparian lease of Chas. F. McKenna, to January 30, 1891, . . .	105 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16, 1891, .	142 50
		Six months' interest on bond and mortgage of Chas W. Patterson, to March 24, 1891,	35 00
	27.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23, 1891, .	62 50
		Six months' interest on bond and mortgage of William Dolton, to April 1, 1891, . .	150 00
		Six months' interest on City of Newark City Improvement bonds, to March 15, 1891, ...	1,750 00
	31.	Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1891,	50 00
		Six months' interest on Union County Road bonds, to April, 1891, ...	300 00
		Six months' interest on bond and mortgage of William T. Denise, to March 3, 1891,	275 00
		Six months' interest on bonds of School District No. 29, Cape May County, to March 1, 1891, ...	30 00

March	31.	By Six months' interest on bonds of School District No. 64, Bergen County, to March 1, 1891,	$40 00
		Six months' interest on bonds of School District No. 40, Bergen County, to March 1, 1891,	45 00
		Six months' interest on bonds of School District No. 18, Cumberland County, to March 10, 1891,	14 37
April	1.	Six months' interest on bond of Jersey City, to April 1, 1891,	1,000 00
		Six months' interest on bond and mortgage of Benj. F. Depue, to April 1, 1891,	62 50
	2.	Six months' interest on bond and mortgage of Victor Castner, to April 2, 1891,	100 00
	3.	Six months' interest on bond and mortgage of Thomas R. Howlett, to March 30, 1891,	75 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1, 1891,	75 00
		Six months' interest on bond and mortgage of J. C. Manning, to April 1, 1891,	150 00
		Six months' rent on riparian lease of Lincoln Park Company, to March 27, 1891,	67 c6
	6	Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1891,	1,225 00
		Balance of rent on Hoagland farm, Warren County, to April 1, 1891,	100 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1891,	30 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2, 1891,	625 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1891,	125 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1891,	50 00
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to April 1, 1891,	187 50
		Six months' interest on bond and mortgage of Charles W. Sanders, to April 1, 1891,	175 00
		Six months' interest on bond and mortgagage of John McCarter, to April 1, 1891,	250 00
		Six months' interest on $50,000 township of Franklin road bonds, to April 1, 1891,	1,000 00
		Six months' interest on bonds of School District No. 71, Salem County, to March 1, 1891,	37 50
	7.	Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1891,	200 00
	8.	Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1891,	2 12
		Six months' interest on Union County Special Deficiency bonds, to April 1, 1891,	840 00

April	8.	By Six months' interest on Union County Road bonds, to April 1, 1891, ...	$1,560 00
		Balance of interest on bond and mortgage of Laura C. Marshall, to May 9, 1890, .	150 00
	9.	Six months' interest on bonds of School District No. 23, Cape May County, to April 10, 1891, ...	15 00
	10.	Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1, 1891, ...	125 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1891, ...	50 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to April 10, 1891, ...	300 00
		Six months' interest on City of Newark Intercepting Sewer bonds, to April 10, 1891, ...	2,000 00
		Six months' interest on bond and mort- of P. K. McClurg, to April 2, 1891, . .	75 00
	13.	Six months' interest on bond and mortgage of Michael Sweeney to April 1, 1891, ...	65 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to April 7, 1891, ...	175 00
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1891,	50 00
		Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1891, ...	200 00
	14.	Twelve months' rent on riparian lease of James Brady, to September 24, 1891, . .	28 00
	15.	Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1891, . . .	3 84
		Six months' interest on bonds of School District No. 19, Bergen County, to March 10, 1891, ...	58 75
		Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1891, ...	450 00
	16.	Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to April 1, 1891, ...	3,387 50
		Six months' rent on riparian lease of Warren Delano et al., to February 17, 1891, ...	233 84
		Six months' interest on bonds of School District No 3, Essex County, to April 15, 1891, ...	125 00
		Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1891, ...	57 50
	20.	Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1891, ...	45 00

April	20.	By Six months' interest on bond and mortgage af Edward C. Seely, to April 1, 1891,	$25 00
		Six months' rent on riparian lease of William Dulty, Jr., to April 12, 1891,	24 00
		Six months' rent on riparian lease of Anthony Reckless, to April 1, 1891,	71 26
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1891,	109 37
		Account of rent on Dally farm,	100 00
		Twelve months' rent on riparian lease of John C. Bate, to April 13, 1891,	11 18
		Six months' interest on bonds of School District No. 48, Warren County, to April 1, 1891,	70 00
	21.	Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1891,	500 00
	22.	Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1891,	200 00
		Six months' interest on bond and mortgage of Edward T. Hendrickson, to April 1, 1891,	15 00
	27.	Six months' rent on Vanderveer property, to April 1, 1891,	62 50
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1891,	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to April 22, 1891,	865 28
		Six months' rent on riparian lease of George S. Coe, to April 18, 1891,	37 89
		Six months' rent on riparian lease of Phelps & Coe, to April 18, 1891,	72 10
		Six months' interest on bonds of School District No. 49, Ocean County, to April 10, 1891,	250 00
		Six months' interest on bonds of School District No, 17, Burlington County, to April 1, 1891,	22 50
	28.	Six months' rent on riparian lease of Margaret Ann Dunn, to April 28, 1891,	1 53
		Six months' rent on riparian lease of John C. Bullitt et al., to April 22, 1891,	71 80
		Six months' rent on riparian lease of Henry James Anderson, to April 29, 1891,	35 12
	29.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1891,	75 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1891,	180 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1891,	25 00

May	2	By Six months' interest on bond and mortgage of Milton Smock, to April 24, 1891,	$200 09
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1891,	250 00
		Six months' rent on riparian lease of Joseph I. Thompson, to June 2, 1891.	12 58
	4.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1891,	45 00
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1891,	123 84
		Six months' interest on bond and mortgage of Charles Haight, to April 4, 1891,	250 00
	5.	Six months' interest on bond and mortgage of A. H. Fort, to April 20, 1891,	325 00
	6.	Six months' interest on bonds of School District No. 39, Passaic County, to May 1, 1891	45 00
		Rent on riparian lease of Manufacturers' Land and improvement Company, from January 1, to March 12, 1891,	168 00
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1891,	1 050 00
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1891,	875 00
	8.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1891,	350 00
	11.	Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1891,	375 00
	13.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1891,	90 00
		Six months' rent on riparian lease of John M. Brown, to April 30, 1891,	14 94
		Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to March 20, 1891,	630 00
		Rent on riparian lease of Point Breeze Ferry and Improvement Company, without prejudice to claim for interest due on back rentals, to March 30, 1891,	439 25
		Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1891,	125 00
	14.	Six months' rent on riparian lease of Long Branch Ocean Pier Company, to May 10, 1891,	20 93
		Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8, 1889,	600 00
		Account interest on bond and mortgage of Thomas A. Wilson,	400 00
	15.	Six months' interest on bonds of School District No. 90½, Monmouth County, to May 17, 1891,	70 00

May	18.	By Six months' rent on property on Rahway avenue, Linden Township, Union County, less commission, to April 1, 1891, .	$54 00
	19.	Six months' interest on bond and mortgage of Joseph B. Richardson, May 1, 1891, ...	300 00
		Six months' interest on bond and mortgage of Joseph D Hall, to April 23, 1891,	150 00
	20.	Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1891, ...	32 50
		Six months' rent on riparian lease of Margaret E. Whitehead, to April 24, 1891, .	14 00
	21.	Six months' interest on bonds of School District No. 45 Camden County, to April 15, 1891, ...	22 50
		Six months' interest on bonds of School District No. 1, Mercer County, to May 14, 1891, ...	25 00
		Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1891,	17 50
		Six months' rent on riparian lease of Ario Pardee, to May 12, 1891, ...	26 25
	22.	Six interest on bonds of School District No. 10, Union County, to May 20, 1891,	625 00
		Six months' interest on bond and mortgage of William B. Hendrickson, to May 19, 1891, ...	75 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1891, ...	100 00
	25.	Six months' interest on bond and mortgage of George W. & W. Smythe, to May 2, 1891, ...	60 00
		Six months' interest on bond and mortgage of Mary F. & Emeline R. Johnson, to May 22, 1891, ...	55 00
		Six months' interest on bond and mortgage of J. B. Dobbins, to May 23, 1891, . . .	100 00
		Six months' rent on riparian lease of W. W. Dashiell, to May 7, 1891, ...	18 30
		Six months' interest on bond and mortgage of Ellis Hendrickson, to May 15, 1891, .	12 50
	28.	Six months' rent on riparian lease of Adelia Beatty, to July 5, 1891, ...	5 97
		Six months' interest on bond and mortgage of W. J C Taylor, to June 1, 1891, . . .	300 00
June	1.	Six months' rent on riparian lease of W. L. Tyson, to April 1, 1891, ...	42 00
		Six months' rent on riparian lease of Henry Maurer, to May 29, 1891, ...	427 88
		Six months' interest on bonds of City of Trenton, Fire Department Loan, to June 1, 1891, ...	80 00
		Six months' interest on bonds of City of Paterson, Renewal, to June 1, 1891, . .	1,500 00
	5.	Six months' interest on bond and mortgage of Charles Scott, to May 16, 1891, . . .	100 00

June	8.	By Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1891,	$150 00
		Six months' rent on riparian lease of E. H. Coffin, to May 20, 1891,	82 24
	9	Six months' interest on bond and mortgage of John H. Lyons, to June 1, 1891,	167 80
		Six months' rent on riparian lease of John Meeks, to June 1, 1891,	1,633 96
		Six months' rent on riparian lease of Wm. H. Kemp to June 8, 1891,	110 20
	10.	Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1891,	21 00
	11.	Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1891,	15 00
		Six months' interest on bonds of School District No. 23, Ocean county, to June 1, 1891,	70 00
		Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1891,	125 00
	15.	Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1891	100 00
		Twelve months' rent on riparian lease of Thos. N. Ackins, to June 4, 1891,	82 86
		Six months' rent on riparian lease of John G. Hippenstiel, to June 6, 1891,	3 47
		Six months' rent on riparian lease of Chas. Knapp, to June 6, 1891,	3 47
	19	Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1891,	75 00
		Balance of rent on riparian lease of W. W. Dashiell, to May 7, 1891,	13
		Six months' interest on bonds of School District No. 42, Essex County, to June 15, 1891	40 00
	22.	Six months' interest on bonds of School District No. 30, Atlantic County, to June 1, 1891,	11 25
	23.	Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1891,	20 00
	24.	Six months' interest on bond and mortgage of Chas. T. Raynolds et al., to June 22, 1891,	250 00
		Six months' rent on riparian lease of Charles Reeder, to May 29, 1891,	26 25
	25.	Six months' rent on riparian lease of Morris & Cumings Dredging Company, to April 30, 1891,	2,116 80
		Six months' rent on riparian lease of Heath Norbury, to April 30, 1891,	4 85
		Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1891,	106 25

June	29	By Six months' rent on riparian lease of Berkeley Land and Improvement Company, to May 17, 1891, ...	$104 09
	30.	Six months' rent on riparian lease of R. A Clark et al., to June 26, 1891, . . .	7 49
		Twelve months' rent on riparian lease of Martha M Dederer, to June 17, 1891, . .	10 68
		Six months' rent on riparian lease of Edward King, to June 30, 1891, . . .	622 34
		Six and one-half years' rent on riparian lease (with interest on rentals) of Murrill Dobbins, to April 13, 1891, ...	416 94
July	1.	Six months' interest on City of Newark Tax bonds, to July 1, 1891, ...	2,000 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1891, ...	4,000 00
		Six months' interest on Union County bonds, to July 1, 1891, ...	350 00
		Six months' interest on Jersey City bonds, to July 1, 1891, ...	35 00
		Six months' interest on Jersey City bonds, to July 1, 1891, ...	315 00
		Six months' interest on Bayonne City bonds, to July 1, 1891, ...	4,062 50
		Six months' interest on New Jersey Registered bonds, to July 1, 1891, . . .	2,160 00
		Six months' interest on New Jersey Coupon bonds, to July 1, 1891, ...	1,380 00
	6.	Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1891,	920 00
	7.	Six months' rent on riparian lease of M. J. Currie, to April 26, 1891, ...	53 02
		Six months' rent on riparian lease of Charles Barton, to June 9, 1891, ...	17 10
	8.	Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1891, ...	162 50
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1891,	250 00
		Six months' rent on riparian lease of Ocean Beach Association, to July 1, 1891,	165 38
		Six months' rent on riparian lease of Caroline King, to July 1, 1891, ...	619 17
		Six months rent on riparian lease of New York, Ontario and Western Railway Company, to June 29, 1891, ...	595 34
		Six months' interest on bonds of School District Nc. 4, Camden County, to July 1, 1891, ...	175 00
		Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1891, ...	150 00
	9.	Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1891, .	619 17
		Six months' rent on riparian lease of Charles Sculthorp, to May 29, 1891, . .	2 02
		Six months' interest on bonds of School District No. 40, Bergen County, to July 1, 1891, ...	187 50

July	9.	By Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1891,	$125 00
	15.	Six months' rent on riparian lease of George L. Record, to June 17, 1891,	126 30
		Six months' rent on riparian lease of DeWitt Van Buskirk, et al., to June 17, 1891,	109 99
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1891,	619 17
		Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1891,	50 64
		Six months' interest on bonds of School District No. 5, Atlantic County, to June 30, 1891,	6 25
	20.	Six months' interest on bond and mortgage of Laura C. Marshall, to November 9, 1890,	225 00
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1891,	75 00
		Six months' rent on riparian lease of Sea Bright Improvement Company, to June 26, 1891.	29 09
		Six months' interest on bonds of School District No. 12, Essex County, to July 12, 1891,	96 00
	21.	Six months' interest on bond and mortgage of Benjamin Ellison, to June 23, 1891,	150 00
		Account of interest on bond and mortgage of Benjamin Ellison,	30 00
	28.	Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1891,	62 50
		Six months' interest on bond and mortgage of Theo. G. Neilson, to July 27, 1891,	200 00
		Six months' rent on riparian lease of Morris & Cumings Dredging Company, to May 29, 1891,	444 15
	29.	Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to July 1, 1891,	3,387 50
		Six months' rent on riparian lease of K. V. R. Imbrie, to August 1, 1891,	49 24
		Six months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1891,	139 47
August	1.	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1891,	440 00
		Six months' interest on bond and mortgage of Isaac Davis, to July 1, 1891,	625 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1891,	175 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1891,	125 00

August	3	By Twelve months' interest on bond and mortgage of William Willis, to January 21, 1892,	$75 00
		Six months' interest on bond and mortgage of John Barbour, to May 15, 1891,	75 00
		Six months' interest on Mercer County Olden Avenue Bridge bonds, to August 1, 1891,	1,200 00
	4.	Six months' rent on riparian lease of Kate M. Mershon, to July 17, 1891,	10 32
	5	Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1891,	75 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1891,	175 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1891,	375 00
		Six months' rent on riparian lease of T. C. Brown and Charles C. Van Anglen, to August 1, 1891,	57 40
		Six months' interest on bonds of School District No. 38, Bergen County, to July 1, 1891,	75 00
	11.	Six months' interest on bond and mortgage of Wyckoff & Bergen, to August 4, 1891,	75 00
		Six months' interest on bonds of School District No. 13, Bergen County to August 9, 1891,	50 00
		Twelve months' rent on riparian lease of Edward J. Harvey, to January 20, 1891,	5 46
		Six months' rent on riparian lease of Mauufacturers Land and Improvement Company, to July 1, 1891,	94 50
		Six months' rent on riparian lease of Chas. T. McKenna, to July 30, 1891,	105 00
		Six months' rent on riparian lease of William Swanton, to July 31, 1891,	28 00
		Six months' rent on riparian lease of Louisa D. Cook, to August 1, 1891,	80 37
		Six months' rent on riparian lease of James P. Hall, to August 4, 1891,	18 79
		Six months interest on bond and mortgage of John F. and G. A. Babcock, to August 8, 1889,	72 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1891,	187 50
		Six months' interest on bond and mortgage of John Watson, to August 9, 1891,	500 00
	18.	Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1891,	52 14
		Six months' interest on bonds of School District No. 43, Sussex County, to August 1, 1891,	50 00
		Six months' interest on bonds of School District No. 85, Long Branch, to August 1, 1891,	750 00

August	18.	By Six months' interest on bonds of School District No 104, Monmouth County, to August 1, 1891,	$50 00
		Six months' interest on bonds of School District No. 111, Morris County, to August 1, 1891,	87 50
		Six months' interest on bond and mortgage of James Donaldson, to August 15, 1891,	250 00
		Six months' rent on riparian lease of Arthur Buel, to July 5, 1891,	23 86
		Six months' rent on riparian lease of Wm. B. Dana, to August 12, 1891,	22 40
		Six months' rent on riparian lease of James Parker, Jr., to June 6, 1891,	23 07
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1891,	5 42
	28.	Six months' rent on riparian lease of Mary F. Richards and A. Gracie King, to August 14, 1891,	928 75
		Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1891,	25 00
		Balance of rent on Dally farm, for year ending September 30, 1891,	75 00
	31	Six months' rent on riparian lease of Chas. F. Williams et al, to July 30, 1891,	24 15
		Six months' rent on riparian lease of D. M. Hildreth, to August 15, 1891,	276 04
		Six months' rent on riparian lease of Emily M. Palen, to August 7, 1891,	4 80
		Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1891,	29 89
		Six months' interest on bonds of School District No. 9, Burlington County, to August 17, 1891,	37 50
		Six months' interest on bonds of School District No. 33, Ocean County, to August 17, 1891,	6 25
September	1.	Six months' interest on East Orange Sewer bonds, to September 1, 1891,	1,670 00
		Six months' interest on City of New Brunswick Sinking Fund bonds, to September 1, 1891,	630 00
		Six months' interest on Mercer County Bridge bonds, to September 1, 1891,	1,500 00
		Six months' rent on riparian lease of John Gayner, to August 15, 1891,	11 00
		Six months' interest on Hudson County Renewal War bonds, to September 1, 1891,	2,500 00
	2.	Six months' rent on riparian lease of John S. Lyle et al., to April 29, 1891,	469 88
		Six months' rent on riparian lease of Sarah E. Scheible, to April 30 1891,	22 47
		Six months' interest on bonds of School District No. 39, Bergen County, to August 1, 1891,	250 00
	8.	Six months' rent on riparian lease of Chas. Seidler, to May 17, 1891,	67 27

September 8.	By Two years' interest on bond and mortgage of Charles Keeler, to February 9, 1891, .	$480 00
	Six months' interest on bond and mortgage of Charles Keeler, to August 9, 1891, . .	100 00
	Eighteen months' interest on bond and mortgage of Theo. W. Hill, to February 10, 1891, ...	540 00
	Six months' interest on bond and mortgage of Theo. W. Hill, to August 10, 1891, . .	150 00
9.	Six months' rent on riparian lease of John Denning, to August 28, 1891, ...	5 85
	Six months' interest on bond and mortgage of John H. Lyons, to August 9, 1891, . .	175 00
	Six months' interest on bonds of School District No. 71, Salem County, to September 1, 1891, ...	37 50
10.	Seven and one-half years' rent on riparian lease of East Cape May Beach Company, to January 21, 1891, ...	1,050 00
	Seven years' interest rental due on riparian lease of East Cape May Beach Company, to January 21, 1891, ...	220 50
	Six months' rent on riparian lease of A. Bentley, to January 5, 1892, ...	5 97
11.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9, 1891,	50 00
	Six months' rent on riparian lease of C. B. Gunther et al., to September 10, 1891, .	175 00
	Six months' interest on bonds of School District No. 64, Bergen County, to September 9, 1891, ...	32 00
14.	Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1891, .	75 00
	Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1891,	82 50
	Six months' rent on riparian lease of D. W. Steel, to June 6, 1891, ...	5 28
18.	Six months' interest on bond and mortgage of W. F. Denise, to September 3, 1891, .	275 00
	Six months' interest on bond and mortgage of A. d'A. Naar, to May 1, 1891, ...	98 25
	Six months' interest on bonds of Township of Union, County of Bergen, to September 1, 1891, ...	850 00
	Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1891, ...	58 75
21.	Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1891, ...	575 00
	Six months' rent on riparian lease of C. B. Reeves, to September 16, 1891, ...	8 32
	Six months' interest on City of Newark Improvement bonds, to September 15, 1891, ...	1,750 00
22.	Six months' interest on bond and mortgage of William N. Weidman, to September 15, 1891, ...	100 00

September	22.	By Six months' interest on bond and mortgage of R. N. Valentine, to September 16, 1891,	$142 50
		Six months' interest on bonds of School District No. 18, Cumberland County, to September 10, 1891,	14 38
	25.	Six months' interest on bonds of School District No 64, Salem County, to August 18, 1891,	12 50
		Six months' interest on bonds of School District No. 108, Morris County, to September 15, 1891,	20 00
		Six months' rent on riparian lease of C. D. Ayres to September 12, 1891,	26 80
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1891,	62 50
	30.	Six months' interest on bond and mortgage of D. G & J. H. Smock, to October 1, 1891,	187 50
		Six months' interest on bond and mortgage of Charles W. Sanders, to October 1, 1891,	175 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1891,	35 00
		Six months' interest on bonds of School District No 40, Bergen County, to September 25, 1891,	45 00
October	1.	Six months' interest on bond and mortgage of S. B. Smith, to August 31, 1891,	50 00
		Six months' interest on bond and mortgage of Victor Castner, to October 2, 1891,	100 00
		Six months' interest on Jersey City bond, to October 1, 1891,	1,000 00
		Six months' interest on Franklin Township Road bonds, to October 1, 1891,	1,000 00
		Six months' rent on riparian lease of Jonathan Cones, to September 16, 1891,	9 53
	2	Six months' interest on bond and mortgage of J. McCarter, to October 1, 1891,	250 00
		Six months' interest on bond and mortgage of T. R. Howlett, to September 30, 1891,	75 00
		Six months' interest on bond and mortgage of E. T. Hendrickson, to October 1, 1891,	15 00
		Six months' interest on County of Union Road bonds, to October 1, 1891,	300 00
		Account rent of J. M. Perrine farm,	50 00
	5.	Six months' interest on bond and mortgage of A. H. Yard, to September 30, 1891,	50 00
		Six months' interest on bond and mortgage of M Sweeney, to October 1, 1891,	65 00
		Six months' interest on bond and mortgage of E S. Beardslee, to October 1, 1891,	125 00

October	5.	By Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1891,	30 00
		Six months' interest on bond and mortgage of J. G Swartz, to October 1, 1891,	75 00
		Six months' interest on bond and mortgage of William Dolton, to October 1, 1891,	150 00
		Six months' interest on County of Union Road bonds, to October 1, 1891,	1,560 00
		Six months' interest on County of Union Special Deficiency bonds, to October 1, 1891,	840 00
	6.	Six months' interest on bond and mortgage of T Guest, to October 5, 1891,	50 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16, 1891,	75 00
		Six months' interest on bond and mortgage of B. F. Depue, to October 1, 1891,	62 50
	7.	Six months' interest on bond and mortgage of S. W. Jones, to October 9, 1891,	240 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1891,	625 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2, 1891,	75 00
		Six months' rent on riparian lease of A. B. Pearce, to February 1, 1892,	2 12
		Six months' rent on riparian lease of National Stock Yard Company, to October 1, 1891,	1,225 00
	8.	Six months' rent on riparian lease of Lincoln Park Company, to September 27, 1891.	67 06
	13.	Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1891,	45 00
		Six months' interest on bonds of School District No. 85, Long Branch, to October 1, 1891,	150 00
		Six months' interest on bonds of School District No. 32, Cape May County, to September 1, 1891,	30 00
		Six months' inrerest on City of Newark Intercepting Sewer bonds, to October 10, 1891,	2,300 00
		Account of interest on bond and mortgage of Joseph Coombs,	500 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to October 7, 1891,	175 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1891,	200 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1891,	250 00
		Six months' rent on riparian lease of Joseph I. Thompson, to December 2, 1891,	12 58

October	13.	Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1891, . .	$ 23 84
	14.	Six months' rent on riparian lease of W. Delano et al., to August 17, 1891, . . .	233 84
	15	Six months' interest on bond and mortgage of Edward C. Seely, to October 1, 1891, .	25 00
	16.	Three months' dividend on one thousand three hundred and fifty-five shares of stock of Camden and Amboy Railroad Company, to October 1, 1891, ...	3,387 50
		Six months' rent on riparian lease of Anthony Reckless, to October 1, 1891, .	71 26
		Six months' interest on bond and mortgage of James C. Manning, to October 15, 1891,	150 00
		Six months' interest on bonds of School District No. 23, Cape May County, to October 10, 1891, ...	15 00
	19.	Six months' interest on bonds of School District No. 3, Essex County, to October 15, 1891, ...	125 00
		Six months' rent on riparian lease of J. P. Martin, to October 18, 1891, ...	109 38
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1, 1891, . .	125 00
	20	Six months' rent on Rahway Avenue, Linden Township, Union County property, to October 1, 1891, ...	54 00
		Six months' interest on bond of School District No. 6, Atlantic County, to October 4, 1891, ...	57 50
	21.	Six months' rent on riparian lease of James Burns, to August 17 1891, ...	120 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1891,	500 00
	22.	Six months' interest on bond and mortgage of Milton Smock, to October 24, 1891, . .	200 00
		Six months' interest on bond and mortgage of A. L. Conover, to October 6, 1891, . .	50 00
		Rent on Distillery on Vanderveer property, Monmouth County, for 1891, ...	100 00
		Six months' rent on riparian lease of John H. Hand, to November 6, 1891, ...	5 03
		Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1891, ...	22 50
	23.	Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1891, ...	450 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1891, .	25 00
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1891, ...	865 27
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to October 22, 1891, .	3,611 70
	26.	Six months' rent on riparian lease of M. E. Whitehead, to October 24, 1891, ...	14 00

October	27.	By Six months' rent on riparian lease of Geo. S Coe, to October 18, 1891, ...	$37 89
		Six months' interest on bond and mortgage of R. P. Stoll, to October 1, 1891, ...	200 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1891, ...	75 00
		Balance of interest on decree on bond and mortgage of C. H. Conover, ...	370 45
		Six months' interest on bonds of School District No. 10, Hudson County, to October 10, 1891, ...	412 50
	28.	Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28, 1891,	126 00
		Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28, 1891,	65 00
		Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28, 1891,	7 00
		Six months' rent on riparian lease of M. A. Dunn, to October 28, 1891, ...	1 53
	28.	Six months' rent on riparian lease of Lilian C. Moore, to October 28, 1891, ...	3 84
		Six months' rent on Vanderveer property, Monmouth County, to October 1, 1891, .	62 50
		Three and a half years' rent of Traudt Farm, Hilton, Essex County, to October 1, 1891, ... $350 00	
		Less amount paid for repairing building, ... 127 88	
			222 12
		Six months' interest on bonds of School District No. 49, Ocean County, to October 10, 1891, ...	250 00
	29.	Six months' interest on bonds of School District No. 45, Camden County, to October 15, 1891, ...	22 50
		Six months' interest on bond and mortgage of Andrew H. Fort, to October 20, 1891, ...	325 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to March 8, 1890, ...	200 00
		Six months' rent on riparian lease of Phelps and Coe, to October 18, 1891, . .	72 10
		Six months' rent on riparian lease of Henry J. Anderson, to October 29, 1891,	35 12
	30.	Six months' interest on bond and mortgage of James E. Wells, to April 1, 1891,	120 00
		Six months' interest on bond and mortgage of James E Wells, to October 1, 1891, ...	100 00
		Six months' rent on riparian lease of John C. Bullett et al., to October 30, 1891, . .	50 89
	31.	Rent of property No. 82 Ocean Avenue, Jersey City, from March 1, to October 1, 1891, ...	210 00
		Six months' interest on bond and mortgage of Daniel D. Morton, to October 2, 1891, ...	200 00
			$187,014 75

STATEMENT C.

SCHOOL FUND SECURITIES.

1890.			
November	7.	By Principal of bond No. 2, School District No. 3, Essex County, due October 15, 1890,	$1,000 00
1891.			
January	6.	Principal of bond No. 2, School District No. 6, Mercer County, due January 1, 1891,	450 00
	12.	Principal of bond No. 3, School District No. 5, Atlantic County, due December 30, 1890,	250 00
	22.	Principal of bond No. 4, School District No. 20, Essex County, due November 1, 1890,	100 00
		Principal of bond No. 10, School District No. 9, Essex County, due January 1, 1891,	300 00
		Principal of bond No. 5, School District No. 52, Cumberland County, due January 15, 1891,	350 00
February	24.	Principal of bond No. 1, School District No. 33, Ocean County, due February 17, 1891,	300 00
March	3.	Principal of bond No. 2, School District No. 32, Cape May County, due December 1, 1889,	500 00
		Principal of bond No. 2, School District No. 108, Morris County, due September 15, 1890,	400 00
	4.	Principal of bond No. 1, School District No. 111, Morris County, due February 1, 1891,	500 00
		Principal of bond No. 5, School District No. 64, Salem County, due February 18, 1891,	1,000 00
			$5,150 00

STATEMENT *c.*

SCHOOL FUND SECURITIES.

1891.			
		By amount received by John J. Toffey, Treasurer (Statement C),	$5,150 00
March	31.	Principal of bond No. 6, School District No. 29, Cape May County, to March 1, 1891,	1,000 00
		Principal of bond No. 1, School District No. 64, Bergen county, to March 1, 1891,	320 00
April	8.	Account of principal of bond and mortgage of Isaac Smalley,	1,348 50

April	20.	By Account of principal of bond and mortgage of H. M. Wilson, ...	$1,800 00
		Principal of bonds Nos. 48, 49, 50 and 51, School District No. 48, Warren county, due April 1, 1891, ...	2,000 00
	29.	Principal of bond No. 1, School District No. 85, Long Branch, ...	1,000 00
May	6.	Principal of bond No. 1, School District No. 39, Passaic county, due May 1, 1891,	300 00
	15.	Principal of bond No. 14, School District 90½, Monmouth county, due May 17, 1891, ...	1,000 00
	20.	Principal of bond No. 3, School District No. 20, Essex county, due May 1, 1891,	100 00
	21.	Principal of bond No. 1, School District No. 1, Mercer county, due May 14, 1891,	200 00
June	19.	Principal of bond No. 2, School District No 42, Essex county, due June 15, 1891,	300 00
	22.	Principal of bond No 5, School District No. 30, Atlantic county, due June 1, 1891,	200 00
	30.	Amount from Riparian Grants account, .	12,386 55
July	8.	Principal of bond No. 2, School District No. 4, Camden county, due July 1, 1891,	500 00
	9.	Principal of bond No. 1, School District No. 40, Bergen county, due July 1, 1891,	500 00
	20.	Principal of bond No. 3, School District No. 12, Essex county, due July 12, 1891,	400 00
August	11.	Principal of bond No. 2, School District No. 13, Bergen county, due August 9, 1891, ...	500 00
	18.	Principal of bond No. 5, School District No. 26, Cape May county, due August 1, 1891, ...	347 50
		Principal of bond No. 1, School District No. 43, Sussex county, due August 1, 1891, ...	500 00
	31.	Principal of bond No. 5, School District No. 9, Burlington county, due August 17, 1891, ...	250 00
September	1.	Principal of eleven East Orange Sewer bonds, due September 1, 1891, ...	5,500 00
	9.	Principal of bond No. 1, School District No. 71, Salem county, due September 1, 1891, ...	150 00
	14.	Grant of lands under water (formerly a part of lease) to John C. Bullitt et al., dated July 30, 1891, ...	1,266 80
	18.	Principal of bond No. 1, School District No. 19, Bergen country, due September 10, 1891, ...	200 00
	22.	Principal of bond No. 4, School District No. 18, Cumberland county, due September 10, 1891, ...	575 00
	30.	Account of principal of bond and mortgage of D. G. and J. H. Smock, ...	2,500 00
		Principal of bond and mortgage of Charles W. Sanders, ...	7,000 00
October	1.	Account of principal of bond and mortgage of Victor Castner, ...	2,000 00

October	6.	By Account of principal of bond and mortgage of B. F. Depue, ...	$300 00
	13.	Principal of bond No. 3, School District No. 3, Middlesex county, due October 8, 1891, ...	100 00
	16.	Principal of bond No. 3, School District No. 23, Cape May county, due October 10, 1891, ...	100 00
	19.	Principal of bond No. 3, School District No 3, Essex county, due October 15, 1891,	1,000 00
	22.	Principal of bond No. 2, School District No. 17, Burlington county, due October 1, 1891, ...	100 00
	29.	Principal of bond No. 3, School District No. 45, Camden county, due October 15, 1891, ...	150 00
		Proceeds of sale Joseph Law property situated in the City of Rahway and County of Union, ...	3,000 00

AMOUNTS TRANSFERRED FROM INCOME OF SCHOOL FUND.

1890.				
December	2.	By grant of lands under water (formerly part of lease of John Meeks) to Elizabeth Opdyke, dated September 18, 1890, ...	$2,125 00	
	3.	Grant of lands under water (formerly lease of Wm. E. Dodge) to Manor Real Estate and Trust Company, ...	13,000 00	
				15,125 00
				$69,169 35

RIPARIAN GRANTS.

1891.			
April	10.	By grant of lands under water (formerly part of lease) to John G. Bullett et al., dated February 19, 1891, ...	$386 55
May	6.	Grant of lands under water (formerly a lease) to Manufacturers' Land and Improvement Company, dated March 12, 1891, ...	12,000 00
			$12,386 55

STATEMENT D.

SCHOOL FUND EXPENSES ACCOUNT.

1890.			
December	11.	By Balance of insurance paid by the State on John Watson property	$146 02

STATEMENT *d.*

SCHOOL FUND EXPENSES ACCOUNT.

1891.			
		By Amount received by John J. Toffey, Treasurer, (Statement D), ...	$146 02
October	31.	Return premium on policy of Insurance on "Law property" at Rahway, formerly owned by State	2 70
			$148 72

SCHOOL FUND.

DISBURSEMENTS.

Statement	1.	State School tax for the year 1890,		$1,995,260 00
	2.	Loans of School Fund,		183,100 00
		Loss of premium paid on loans,	$8,650 00	
		Interest advanced on loans	491 94	
				9,141 94
		Riparian lease cancelled (Otto Kohler),		5,355 00
	3.	Appropriation to Public schools,	$100,000 00	
	4.	New Jersey School for Deaf Mutes,	46,968 00	
	5.	Normal School extension,	35,323 30	
	6.	Normal School,	21,419 23	
	7.	Industrial Education,	11,254 66	
	8.	State Superintendent,	9,330 70	
	9.	School Fund expenses,	7,442 82	
	10.	Newark Technical School,	5,000 00	
	11.	Free School libraries,	3,040 00	
	12.	State Board of Education,	1,818 62	
	13	Teachers' Institutes,	1,700 00	
	14.	Farnum Preparatory School,	1,200 00	
	15.	Geological Maps and Reports,	715 86	
	16.	Smith's History,	68 55	
				245,281 74
		Balance in bank, October 31, 1891,		480,834 78
				$2,918,973 46

STATEMENT 1.

STATE SCHOOL TAX.

1890.			
December	1.	To William W. Stelle, Cashier, for Collector Middlesex County, 90 per cent. of . . .	$55,430 80
	8	H. S. Talman, Collector Gloucester County, 90 per cent. of	42,930 58
1891.			
January	12.	Austin Snider, Cashier, for Collector Somerset County, 90 per cent. of	47,331 93
	13.	John W. Bogert, Collector Bergen County, 90 per cent. of	47,106 14
		E. M. Wood, Collector Union County, 90 per cent of	81,189 51
		William W. Stelle, Cashier, for Collector Sussex County, 90 per cent of	28,716 86
	14.	Allen B. Endicott, Collector Atlantic County, 90 per cent. of	21,491 06
		James W. Trenchard, Collector Cumberland County, 90 per cent. of	42,407 57
		J. Duffield, Collector Camden County, 90 per cent. of	74,953 88
	21.	William S. Throckmorton, Collector Monmouth County, 90 per cent. of	106,450 38
	26	A. Blair Kelsey, Cashier, for Collector Warren county, 90 per cent. of . . .	53,235 64
	27.	P. H. Shields, Collector Passaic County, 90 per cent. of	100,938 72
		Hugh Dugan, Collector Hudson County, 90 per cent. of	337,076 46
	30	John H. Heil, Collector Mercer County, 90 per cent of	112,633 03
February	9	John B Hopewell, Cashier, for Collector Hunterdon County, 90 per cent of . . .	59,304 08
	10.	William L. Flitcraft, Cashier, for Collector Salem County, 90 per cent. of . . .	43,479 97
	11.	William W. Stelle, Cashier, for Collector Ocean County, 90 per cent. of	12,215 74
	17.	Joseph Powell, Collector Burlington County, 90 per cent. of	71,050 81
	27	John B. Byram, Cashier, for Collector Morris County, 90 per cent. of	61,570 88
		Thomas J. Regan, Collector Essex County, 90 per cent. of	383,155 83
			$1,782,669 87

STATEMENT 1½.

STATE SCHOOL TAX.

1891.			
		To Amount paid by John J. Toffey, Treasurer (Statement 1), ...	$1,782,669 87
March	19.	H. S Talman, Cashier, for Collector Cape May County, 90 per cent. of	13,064 13
April	7.	Austin Snider, Cashier, for Collector Bergen County, balance of	5,234 02
		William W. Stelle, Cashier, for Collector Hunterdon County, balance of, ...	790 00
		William W. Stelle, Cashier, for Collector Ocean County, balance of	8,857 30
		Charles Whitehead, Cashier, for Collector Gloucester County, balance of	4,270 07
		Charles Whitehead, Cashier, for Collector Passaic County, balance of	11,215 41
		Charles Whitehead, Cashier, for Collector Burlington County, balance of	7,894 53
		William S Throckmorton, for Collector Monmouth County, balance of	9,027 83
		William W. Stelle, Cashier, for Collector Sussex County, balance of	4,705 76
		William W. Stelle, Cashier, for Collector Hudson County, balance of	37,452 94
	10.	Joseph G. Brearley, Cashier, for Collector Cape May County, balance of	1,451 57
		Richmond Coles, Collector Salem County, balance of	1,606 11
		James W. Trenchard, Collector Cumberland County, balance of	6 711 95
		Ellen B. Endicott, Collector Atlantic County, balance of	9,312 90
		J. Duffield, Collector Camden County, balance of	18,253 21
		Thomas J Regan, Collector Essex County, balance of	37,572 87
		John B. Byram, Cashier, for Collector Morris County, balance of	6,841 21
		A. Blair Kelsey, Cashier, for Collector Warren County. balance of	5,915 07
	14.	William W. Stelle, Cashier, for Collector Middlesex County, balance of	8,283 97
	21.	William W. Stelle, Cashier, for Collector Union County, balance of	9,021 06
	28.	John H. Heil, Collector Mercer County, balance of	5,108 22
			$1,995,260 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1890.			
November	24.	To Trustees of School District No. 37, Sussex County, for loan on bonds, ...	$6,000 00
December	8.	Trustees of School District No. 10, Passaic County, for loan on bonds, ...	4,000 00
		Trustees of School District No. 40, Passaic County, for loan on bonds, ...	5,000 00
	15.	Trustees of School District No. 40, Gloucester County, for loan on bonds, ...	600 00
	16.	Charles W. Fuller, for City of New Brunswick bonds; principal, $60,000; premium, $8,650; interest, $491.94, ...	69,141 94
	30.	Trustees of School District No. 10, Union County, for loan on bonds, ...	25,000 00
1891.			
January	6.	D. S. Crater, for twenty-eight registered 4 per cent. Water bonds of Town of Freehold, ...	46,000 00
			$155,741 94
1890.			
December	16.	Loss of premium on purchase of $60,000 City of New Brunswick bonds, ...	$8,650 00
		Interest advanced on loan on $60,000 City of New Brunswick bonds, ...	$491 94

STATEMENT 2½.

SCHOOL FUND INVESTMENTS.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 2), ...	$155,741 94
April	8.	J. M. Reese, President Board of Education of Town of Phillipsburg, for loan on bonds of School District No. 12, Warren County, ...	15,000 00
May	19.	Trustees of School District No. 10, Hudson County, for loan on bonds, ...	16,500 00
June	23.	C. C. Rosenberg, President, for loan on bonds of School District No. 12, Warren County, ...	5,000 00
			$192,241 94

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1890.			
December	1.	To John H. Heil, Collector Mercer County, for 1890,	$4,632 19
		Wm. W. Stelle, Cashier, for Collector Hunterdon County, for 1890,	2,329 51
		Wm. W. Stelle, Cashier, for Collector Hudson County, for 1890,	23,437 94
		Wm. W. Stelle, Cashier, for Collector Gloucester County, for 1890,	1,944 10
		Wm. W. Stelle, Cashier, for Collector Sussex County, for 1890,	1,463 21
		Wm W. Stelle, Cashier, for Collector Middlesex County, for 1890,	3,674 43
	2.	Charles Whitehead, Cashier, for Collector Burlington County, for 1890,	3,855 36
		Charles Whitehead, Cashier, for Collector Passaic County, for 1890,	6,939 38
		Charles Whitehead, Cashier, for Collector Union County, for 1890,	4,310 93
		William S. Throckmorton, Collector Monmouth County, for 1890,	4,780 29
	8.	Charles Whitehead, Cashier, for Collector Ocean County, for 1890,	1,083 07
		Wm. W. Stelle, Cashier, for Collector Warren County, for 1890,	2,570 67
		Wm. W. Stelle, Cashier, for Collector Salem County, for 1890,	1,764 92
		Thomas J. Regan, Collector Essex County, for 1890,	17,394 54
		Wm. W Stelle, Cashier, for Collector Morris County, for 1890,	3,537 35
		Wm. W. Stelle, Cashier, for Collector Cape May County, for 1890,	698 39
		J. Duffield, Collector Camden County, for 1890,	6,214 17
		Allen B. Endicott, Collector Atlantic County, for 1890,	1,700 77
		J. W. Trenchard, Collector Cumberland County, for 1890,	2,936 94
		Austin Snider, Cashier, for Collector Bergen County, for 1890,	2,916 39
	9.	Austin Snider, Cashier, for Collector Somerset County, for 1890,	1,816 05
			$100,000 00

STATEMENT 4.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1890.			
November	25.	To E. J. Anderson, Treasurer, for amount for maintenance, etc., for quarter ending October 31, 1890,	$9,044 00

1891.			
February	4.	To E. J. Anderson, Treasurer, for account for maintenance, etc., for quarter ending January 31, 1891, ...	$5,000 00
March	4.	E J. Anderson, Treasurer, for balance for maintenance, etc., for quarter ending January 31, 1891, ...	4,728 00
			$18,772 00

STATEMENT 4½.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 4), ...	$18,772 00
April	15.	Wm. C. Heppenheimer, Treasurer, for amount for maintenance for quarter ending April 30, 1891, ...	9,652 00
July	15.	Wm. C. Heppenheimer, Treasurer, for amount for maintenance for quarter ending July 31, 1891, ...	9,576 00
October	13.	Wm. C. Heppenheimer, Treasurer, for amount for maintenance for quarter ending October 31, 1891, ...	8,968 00
			$46,968 00

STATEMENT 5.

NORMAL SCHOOL EXTENSION.

1890.			
November	11.	To L. H. Broome, for account of services as architect of the new Normal School building, ...	$800 00
	17.	City Publishing Company, Jersey City, for advertising for proposals for new building on grounds of Normal School, . . .	3 75
		Newark Journal, for advertising for proposals for new building on grounds of Normal School, ...	6 00
		Newark Daily Advertiser, for advertising for proposals for new building on grounds of Normal School, ...	7 00
December	11.	William Johnston, for account of contract for mason work for new building on grounds of Normal School, ...	3,655 00
		Cubberley & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	1,020 00
1891.			
January	28.	Cubberley & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	1,071 00
February	4.	William Johnston, for account of contract for mason work for new building on grounds of Normal School, ...	2,975 00

February	6.	To Cubberley & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	$1,088 00
March	3.	C. C. Haven, for services of self and assistant, surveying, etc., ground for new building of Normal School, ...	20 00
		John L. Murphy, for advertising for plans and notice to builders in connection with new building on gronnds of Normal School, ...	4 80
			$10,650 55

STATEMENT 5½.

NORMAL SCHOOL EXTENSION.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 5), ...	$10,650 55
March	11.	Cubberly & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	952 00
		Newark Evening News, for advertising notice to builders in connection with new building on grounds of Normal School, ...	5 50
May	6.	William Johnston, for account of contract for mason work for new building on grounds of Normal School, ...	4,250 00
		Cubberly & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	3,400 00
June	9.	Cubberly & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	4,250 00
		Thomas Craig, for account of contract for plumbing work for new building on grounds of Normal School, ...	595 00
	16.	William Johnston, for account of contract for mason work for new building on grounds of Normal School, ...	3,825 00
July	15.	Cubberly & Kafer, for account of contract for carpenter work for new building on grounds of Normal School, ...	2,550 00
	28.	L H. Broome, for account of services as architect of new building on grounds of Normal School.	500 00
		L. H. Broome, for traveling expenses as architect of new building on grounds of Normal School, ...	159 60
August	4.	N. Conklin, for clerical service to W R. Barricklo, Secretary Building Committee,	50 00
		Evening Journal Association, Jersey City, for advertising for proposals for new building on grounds of Normal School,	6 00
September	15.	Phœnix Iron Company, for fire escape for new Normal School building, ...	426 00

September	29.	To Thomas Craig, for account of contract for plumbing, steam and gasfitting on Normal School extension, ...	$1,020 00
October	20.	Andrews Manufacturing Company, for chairs for new building, ...	1,954 50
	27.	Naar, Day & Naar, for advertising for proposals for new building on grounds of Normal School, ...	3 75
		Washburn Shops of the Worcester Polytechnic Institute, for drawing stands for new building on grounds of Normal School, ...	410 40
		Manhattan Shade Cloth Company. for window shades for new building on grounds of Normal School, ...	315 00
			$35,323 30

STATEMENT 6.

NORMAL SCHOOL.

1890.			
November	17.	To J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	$4,500 00
December	15.	J. Bingham Woodward. Treasurer, for account of appropriation for scholarships for current fiscal year, ...	5,000 00
1891.			
January	19.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	3,000 00
			$12,500 00

STATEMENT 6½.

NORMAL SCHOOL.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 6), ...	$12,500 00
April	28.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	5,000 00
May	12.	James W. Lanning, for carpenter work, repairs, to April 1, 1891, ...	75 25
September	22.	J. Bingham Woodward, Treasurer, for balance of appropriation for current fiscal year, ...	2,500 00
October	20.	James W. Lanning, for carpenter work, repairs, to September 30th, 1891	193 80
	27.	F. S. Katzenbach & Co., for hardware, plumbing, &c., for repairs, to September 25th, 1891, ...	762 32
		J. H. Wilson & Co., for paper hanging, to September 12th, 1891, ...	387 86
			$21,419 23

STATEMENT 7.

INDUSTRIAL EDUCATION.

1890.		
November 17.	To Trustees of School District No. 11, Hudson County, for purpose of adding manual training to course of study, ...	$500 00
	Trustees of School District No. 6, Hudson County, for purpose of adding manual training to course of study, ...	554 66
	Trustees of School District No. 28, Essex County, for purpose of adding manual training to course of study, ...	1,000 00
	Trustees of School District No. 5, Passaic County, for purpose of adding manual training to course of study, ...	500 00
	Trustees of School District No. 42, Bergen County, for purpose of adding manual training to course of study, ...	500 00
	Trustees of School District No. 44, Cumberland County, for purpose of adding manual training to course of study, . .	1,000 00
December 16.	Trustees of School District No. 35, Passaic County, for purpose of adding manual training to course of study, ...	1,000 00
		$5,054 66

STATEMENT 7½.

INDUSTRIAL EDUCATION.

1891.			
		To amount paid by John J. Toffey, Treasurer, (Statement 7,)	$5,054 66
March	25.	Trustees of School District No. 67, Morris County, for purpose of maintaining manual training in course of study, ...	300 00
May	12.	Thos. H. McCann, Treasurer, for amount of appropriation to Board of Trustees New Jersey Industrial Education, City of Hoboken, year ending May 1, 1891, .	2,000 00
October	13.	Trustees of School District No. 44, Essex County, for purpose of maintaining manual training in course of study, ...	1,900 00
		Trustees of School District No. 35, Passaic County, for purpose of maintaining manual training in course of study, ...	1,000 00
		Trustees of School District No. 8, Essex County, for purpose of maintaining manual training in course of study, ...	1,000 00
			$11,254 66

STATEMENT 8.

STATE SUPERINTENDENT.

1890.			
November	3.	To J. B. Betts, for one month's service in office of Superintendent, to October 31st, 1890,	$141 66
		J. L. Bartine, for one month's service in office of Superintendent, to October 31st, 1890,	66 66
	11.	E. O. Chapman, Superintendent, for account of appropriation for current fiscal year for preparing plans for schoolhouses,	300 00
	28.	E. O. Chapman, for one month's salary as Superintendent, to November 30th, 1890,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to November 30th, 1890,	141 66
		J. L. Bartine, for one month's service in office of Superintendent, to November 30th, 1890,	66 66
December	2.	United States Express, for express charges,	11 05
		Trenton Post Office, for postage stamps furnished,	53 00
		Adams Express Company, for express charges,	3 70
	24.	E. O. Chapman, for one month's salary as Superintendent, to December 31st, 1890,	250 00
		J. B Betts, for one month's service in office of Superintendent, to December 31st, 1890,	141 66
		J. L. Bartine, for one month's service in office of Superintendent, to December 31st, 1890,	66 66
		MacCrellish & Quigley, for blanks furnished,	197 25
	30.	Charles H. Fox, for one dozen pamphlet cases furnished	6 00
1891.			
January	6.	Julius Bien & Company, for engraved diplomas furnished,	371 00
	12.	Trenton Post Office, for box rent for Superintendent, one year, to December 31, 1891,	6 00
	14.	Adams Express Company, for express charges,	1 60
		Adams Express Company, for express charges,	195 00
	30.	E. O. Chapman, for one month's salary as Superintendent, to January 31st, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to January 31st, 1891,	141 66
February	4.	H. K. Stevenson, for one month's service in office of Superintendent, to January 31st, 1891,	66 66

February	18.	To United States Express Company, for express charges,	$10 00
		Adams Express Company, for express charges,	28 80
		E. O. Chapman, for expenses as Superintendent, to January 22d, 1891,	44 10
		Stoll Blank Book and Stationery Company, for transfer cases and paper and ink furnished,	8 50
	24.	Trenton Post Office, for postage stamps furnished,	35 00
		Green & Kennedy, for lumber for boxes used by Superintendent,	30 39
	25.	J. B. Betts, for one month's service in office of Superintendent, to February 28th, 1891,	141 66
	27.	E. O. Chapman, for one month's salary as Superintendent, to February 28th, 1891,	250 00
		H. K. Stevenson, for one month's service in office of Superintendent, to February 28th, 1891,	66 66
			$3,149 94

STATEMENT 8½.

STATE SUPERINTENDENT.

1891.		To Amount paid by John J. Toffey, Treasurer, (Statement 8),	$3,149 94
March	25.	T. F. Fitzgerald, for 20 copies of Legislative Manual, for 1891, furnished,	20 00
	31.	E. O. Chapman, for one month's salary as Superintendent, to March 31, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to March 31, 1891	141 66
April	1.	H. K. Stevenson, for one month's service in office of Superintendent, to March 31, 1891,	66 66
	30.	E. O. Chapman, for one month's salary as Superintendent, to April 30, 1891,	250 00
		J. Brognard Betts, for one month's service in office of Superintendent, to April 30, 1891,	141 66
		H K. Stevenson, for one month's service in office of Superintendent, to April 30, 1891,	66 66
May	12.	MacCrellish & Quigley, for balance due for blanks furnished, contract 1890,	10 00
		E. O. Chapman, for expenses as Superintendent, to April 10, 1891,	53 30
	29.	E. O. Chapman, for one month's salary as Superintendent, to May 31, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to May 31, 1891,	141 66

May	29.	To H. K. Stevenson, for one month's service in office of Superindendent, to May 31, 1891,	$66 66
June	2.	United States Express Company, for Express charges,	15 01
		Adams Express Company, for express charges,	10 70
	16.	Adams Express Company, for express charges,	22 70
		E. O Chapman, for expenes as Superintendent, to May 30, 1891,	18 60
		Trenton Post Office, for postage stamps furnished,	59 00
	23.	United States Express Company, for express charges,	2 62
	30.	E. O. Chapman, for one month's salary as Superintendent, to June 30, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to June 30, 1891,	141 66
		H. K. Stevenson, for one month's service in office of Superintendent, to June 30, 1891,	66 66
July	21.	MacCrellish & Quigley, for blanks, etc., furnished,	102 72
		E. O. Chapman, for expenses as Superintendent, to July 3, 1891,	29 88
		United States Express Company, for express charges,	4 56
		Trenton Post Office, for postage stamps furnished,	20 00
		T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory furnished,	3 00
	28.	E. O. Chapman, for one month's salary as Superintendent, to July 31, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to July 31, 1891,	141 66
		H. K. Stevenson, for one month's service in office of Superintendent, to July 31, 1891,	66 66
		Stoll Blank Book and Stationery Company, for stationery furnished,	6 30
		Adams Express Company, for express charges,	3 30
		Julius Bien & Co., for blanks furnished,	66 00
		Yost Type Writer Company, for one ink pad furnished,	2 00
August	11.	Adams Express Company, for express charges,	7 30
		United States Express Company, for express charges,	5 90
	31.	E. O. Chapman, for one month's salary as Superintendent to August 31, 1891,	250 00
		J. B. Betts, for one month's service in office of Superintendent, to August 31, 1891,	141 66
		H. K. Stevenson, for one month's service in office of Superintendent, to August 31, 1891,	66 66

September	15.	To John L. Murphy Publishing Company, for stationery furnished as per contract, . .	$478 50
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Superintendent, to July 1, 1891, and Trunkline service, . .	62 35
	29.	E. O. Chapman, for one month's salary as Superintendent, to September 30, 1891, .	250 00
		J. B Betts, for one month's service in office of Superintendent, to September 30, 1891, ...	141 66
		H. K. Stevenson, for one month's service in office of Superintendent, to September 30, 1891, ...	66 66
		MacCrellish & Quigley, for account of amount due for blanks furnished, . . .	1,271 05
October	20.	Adams Express Company, for express charges, ...	4 50
		Trenton Post Office, for postage stamps furnished, ...	31 00
	27.	E. O. Chapman, for one month's salary as Superintendent, to October 31, 1891, . .	250 00
		J. B. Betts, for one month's service in office of Superintendent, to October 31, 1891, ...	141 74
		H. K. Stevenson, for one month's service in office of Superintendent, to October 31, 1891, ...	66 66
		W A. Poland, for plans and specifications for school house at Dover, N. J., ...	200 00
		United States Express Company, for express charges, ...	3 83
			$9,330 70

STATEMENT 9.

SCHOOL FUND EXPENSES.

1890.			
November	10.	To R. Field Stockton, for services in riparian lease cases, to November 8, 1890, ...	$450 00
	28.	William P. McMichael, for one month's service to Trustees of School Fund, to November 30, 1890, ...	166 66
		R. Field Stockton, for services in riparian lease cases, to November 28, 1890, . . .	500 00
December	24.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to December 31, 1890, ...	166 66
		Estate of J. H. Patterson, Clerk Monmouth County, for recording deed from Theo. Field to Trustees of School Fund, . . .	2 59
1891.			
January	6.	Geo. L. Record, for services and expenses to Riparian Commission at request of Attorney-General, to December 22, 1890,	400 00

January	14.	To Wm. P. McMichael, Jr., for expenses in suit by State upon riparian lease of Lyle and others,	$4 35
	19.	Barker Gummere, for legal services and expenses preparing opinions on riparian titles, at request of Governor, to December 6, 1890,	257 75
		T. A. Haring, Sheriff Bergen County, for serving notices in riparian lease case of Lyle and others,	4 50
		Naar, Day & Naar, for printing for Attorney-General in riparian lease case of State v. Lyle and Newcombe,	25 00
	26.	R. Field Stockton, for forty days' service in riparian lease cases, to January 26, 1891,	1,000 00
	30.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to January 31, 1891,	166 66
February	24.	Charles Roe, Jr., for premium on policy of insurance on Howell farm,	8 00
	27.	Wm P. McMichael, for one month's service to Trustees of School Fund, to February 28, 1891,	166 66
		Wm. P. McMichael, for expenses under direction of Trustees of School Fund, to February 5, 1891,	25 53
			$3,344 36

STATEMENT 9½.

SCHOOL FUND EXPENSES.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 9),	$3,344 36
March	11.	Barker Gummere, for drawing act for Governor in matter of riparian leases,	75 00
	31.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to March 31, 1891,	166 66
April	30.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to April 30, 1891,	166 66
		R. Field Stockton, for seventeen and a-half days' services in riparian lease cases and expenses, to April 28, 1891,	356 43
May	12.	T. A. Haring, Sheriff Bergen County, for services in riparian lease case of State v. Annett heirs,	14 76
		Brown & Schlesinger, for premium on ten thousand dollars' insurance on Ocean House, Point Pleasant, one year, to May 10, 1892,	250 00
	29.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to May 31, 1891,	166 66

June	16.	To Wm. P. McMichael, Jr., for expenses in case of Annett et al., to set aside riparian lease,	$6 15
		Allan McDermott, Clerk, for Clerk's fees in suits relating to riparian rights, February term, 1891,	16 85
		R. Field Stockton, for fifteen days' professional services in reference to riparian leases, to June 16, 1891,	300 00
	30.	Wm. P. McMichael, for one month's service to Trustees of School Fund, to June 30, 1891,	166 66
		R. Field Stockton, for twelve days' professional services in reference to riparian leases, to June 30, 1891,	240 00
July	15.	Wm. P. McMichael, for one month's service to Trustees of School Fund to July 31, 1891,	166 66
August	4.	John J. McPhillips, Sheriff Hudson County, for service in riparian lease case of State v. Annett heirs et al.,	10 20
		R. Field Stockton, for twenty-one days' professional services in reference to riparian leases, to August 4, 1891,	420 00
	31.	Michael W. Weller, Sheriff Warren County, for Sheriff's fees and expenses in sale of property of W. A. Conover et al., bought by State,	217 79
		Wm. P. McMichael, for one months' services to Trustees of School Fund, to Angust 31, 1891,	166 66
September	1.	Wm. P. McMichael, Jr., for expenses in connection with riparian lease cases, to June 29, 1891,	10 25
	8.	R. Field Stockton, for nine days' professional services in reference to riparian leases, to September 8, 1891,	140 00
	15.	A. L. Worthington, for one year's premium on policy of insurance Sinclair property, to July 15, 1892,	24 00
	29.	Wm. P. McMichael, for one month's services to Trustees of School Fund, to September 30, 1891,	166 66
October	6.	Wm. P. McMichael, for expenses under direction of Trustees of School Fund, to September 25, 1891,	40 98
	13.	Naar, Day & Naar, for printing for Attorney-General in riparian lease case of State v. Annett heirs,	26 00
	20.	McDermott & Mount, for one year's premium on policy of insurance Vanderveer property, to September 28, 1892,	13 00
		R. P. Smock, Sheriff Monmouth County, for Sheriff's fees, etc., on sale of Schenck property,	269 74
		C. V. C. Murphy, for three years' premium on policy of insurance on Hoagland property, to October 12, 1894,	15 00

October	27.	To Wm. P. McMichael, for one month's services to Trustees of School Fund, to October 31, 1891, ...	$166 74
		Naar, Day & Naar, for printing three hundred and six copies of Riparian Commission v. Secretary of War, for Attorney-General, ...	55 00
		W. H. Hicks, Sheriff Union County, for Sheriff's fees, etc , on sale of J. Augustus Fay, Jr., property in Union County, bought in by the State, ...	245 95
	30.	C. V. C. Murphy, for premium on policy of insurance on L. H. Sergeant, Trustee, property, one year, to October 22, 1892, .	18 00
			$7,442 82

STATEMENT 10.

NEWARK TECHNICAL SCHOOL.

1891.			
July	15.	To Moses Bigelow, Treasurer, for amount of appropriation for the year 1891, ...	$5,000 00

STATEMENT 11.

FREE SCHOOL LIBRARIES.

1890.			
November	7.	To Chas. Whitehead, Cashier, for order, . . .	$10 00
		Wallace McGeorge, D. C , for order, . . .	60 00
		Wm. W. Stelle, Cashier, for order, ...	60 00
		Austin Snider, Cashier, for order, ...	10 00
		J. G Brearley, Cashier, for order, ...	10 00
		P. P Dunn, President, for order, ...	10 00
	10.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	11.	Austin Snider, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
	17.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
		Wm. Laannie, D. C , for order, ...	10 00
	18.	Chas. Whitehead, Cashier, for order, . .	10 00
	24.	W. O. Carman D. C., for order, ...	10 00
	28.	Chas. Whitehead, Cashier, for order, . . .	10 00
		J. P. Johnson, D. C., for order, ...	10 00
December	1.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 co
		Wm. W. Stelle, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . .	10 00
	8.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00

December	8.	To Jos. G. Brearley, Cashier, for order	$10 00
	9.	Chas. Whitehead, Cashier, for order, . . .	10 00
	11.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
	15.	Jos. G. Brearley, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	23.	Wm. W. Stelle, Cashier, for order, ...	10 00
	24.	Chas. Whitehead, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	30.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order. . . .	10 00
1891.			
January	6.	Walter Miller, D. C., for order, ...	10 00
		Chas. Whitehead. Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order.	10 00
		Chas Whitehead, Cashier, for order, . . .	20 00
	8.	John L. Burroughs, D. C , for order, . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	12.	J. W. Wakeman, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
		Chas. Whitehead, Cashier, for order, . .	10 00
		Chas. Whitehead, Cashier, for order, . .	10 00
		Jeptha Clark, D. C., for order, ...	10 00
	13.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	14.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		D. M. Brown, Cashier, for order, ...	20 00
	19.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Charles O. Westervelt, D. C., for order, .	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Henry Compton, D. C , for order, ...	10 00
		Isaac H. Van Ness, D. C., for order, . . .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	21.	Charles Glackin, D C., for order, ...	20 00
	26.	F. S. Pratt, D. C., for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Josiah C. Engle, D. C., for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	27.	Austin Snider, Cashier, for order, ...	20 00
	28.	Wm. W. Stelle, Cashier, for order, ...	10 00
	30.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	30 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
February	3.	Jos. G. Brearley, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	4.	Wm. W. Stelle, Cashier, for order, ...	10 00
	6.	U. W. Cutts, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	9.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	11.	G W. Brown, D. C., for order, ...	10 00
		Chas. Whitehead. Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	20 00
	16.	David H. Spear, D. C., for order, ...	20 00

February	16.	To Wm. W Stelle, Cashier, for order, ...	$10 00
	17.	Thos. S. R. Brown, D. C., for order, . . .	10 00
	24.	R. L. Savidge, D. C., for order, ...	20 00
		Wm. W, Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	25.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
March	2.	Wm. C. Herring, D C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	3.	Austin Snider, Cashier, for order, ...	10 00
			$1,200 00

STATEMENT 11½.

FREE SCHOOL LIBRARIES.

1891.		To amount paid by John J. Toffey, Treasurer (Statement 11), ...	$1,200 00
March	11.	J. H. Hingle, D. C., for order, ...	10 00
		Wm W. Stelle, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	20 00
		Chas Whitehead, Cashier, for order, . . .	10 00
		John R. Thompson, D. C., for order, . .	10 00
		Jos. G. Brearley, Cashier, for order, . . .	10 00
		U. W. Cutts, D. C., for order, ...	10 00
		U. W. Cutts, D. C., for order, ...	10 00
		Wm W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier for order, . . .	10 00
	12.	Wm. W. Stelle, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	14.	Joseph Steelman, D. C., for order, ...	10 00
	17.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . .	20 00
		Chas. Whitehead, Cashier, for order, . .	20 00
		Jos. G. Brearley, Cashier, for order, . . .	20 00
	18.	Wm. W Stelle, Cashier, for order, ...	10 00
	24.	Chas. Whitehead, Cashier, for order, . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		U. W. Cutts, D. C., for order, ...	10 00
	25.	Frank H. Lalor, Superintendent, for order,	10 00
		Wm W. Stelle, Cashier, for order, ...	10 00
	31.	Chas. Whitehead, Cashier, for order, . .	10 00
		Chas. Whitehead, Cashier, for order, . .	10 00
		James White, D. C., for order, ...	10 00
April	1.	Chas. Whitehead, Cashier, for order, . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	8.	Wm. W. Stelle, Cashier, for order, ...	20 00
		John N. Beckett, D. C., for order, ...	10 00
		Jos. G. Brearley, Cashier, for order, . . .	10 00
	10.	Wm. R. Bailey, D. C., for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00

April	14.	To Adam Worth, D. C., for order, ...	$10 00
		S. B. Wells, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
	15.	Austin Snider, Cashier, for order, ...	20 00
	28	Laban A. Brown, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	20 00
		R. Hethrington, D. C., for order, ...	10 00
May	6.	Austin Snider, Cashier, for order,.	20 00
	12.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	19.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Carl Vollker, D. C., for order, ...	40 00
	26.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	40 00
	29.	Chas. Whitehead, Cashier, for order, . . .	20 00
		Austin Snider, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	30 00
		Samuel P. Pimm, D. C., for order, ...	20 00
June	2.	Chas. Whitehead, Cashier, for order, . . .	40 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		U. W. Cutts, D. C., for order, ...	10 00
		Orestes M. Brandes, D. C., for order, . . .	10 00
	3.	James F. Price, D. C., for order, ...	10 00
	9.	Chas. Whitehead, Cashier, for order, . . .	20 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Joseph M. Pickle, D. C., for order, ...	10 00
	16.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Francis M. Reeve, for order, ...	10 00
		Allen T. G. Colby, D. C., for order, . . .	10 00
		Jonathan Headden, D. C., for order, . . .	20 00
	23.	Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		H. A. Wylie, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	25.	Austin Snider, Cashier, for order, ...	60 00
	30.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Edward H. Pancoast, D. C., for order, . .	10 00
		Ambrose Elzenberger, D. C., for order, . .	10 00
July	7.	Wm. W. Stelle, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00

July	7.	To Wm. W. Stelle, Cashier, for order, ...	10 00
		A. V. D. Wright, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	15.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	21.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W Stelle, Cashier, for order, ...	10 00
		Abram S. Z. Demerest, D. C., for order, .	10 00
	28.	Chas. Whitehead, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		J. W. Wakeman, for order, ...	10 00
August	4.	Chas. Whitehead, Cashier, for order, . . .	20 00
	11.	Chas. Whitehead, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, . . .	20 00
	31.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Isaac Andrews, D. C., for order, ...	10 00
September	8.	Chas. Whitehead, Cashier, for order, . . .	20 00
		Chas. Whitehead, Cashier, for order, . . .	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	15.	Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, . . .	10 00
	22.	Jonathan Phillips, D C., for order, . . .	10 00
		J. T. Wagner, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Alfred Anderson, D. C., for order, ...	10 00
	29.	Wm. W. Stelle, Cashier, for order, ...	10 00
October	1.	Wm. W. Stelle, Cashier, for order, ...	20 00
	6.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	13.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm W. Stelle, Cashier, for order, ...	10 00
	20.	John B. Courter, D. C., for order, ...	10 00
		Orestes M. Brands, D. C., for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	27.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Orestes M. Brands, D. C., ...	10 00
			$3,040 00

STATEMENT 12.

STATE BOARD OF EDUCATION.

1890.			
November	17.	To Wm. R. Barricklo, for expenses as member of State Board, to November 1, 1890,	$60 94
	28.	H. K. Stevenson, for one month's service to State Board, to November 30, 1890, .	50 00

December	2.	Nicholas Murray Butler, for expenses as member of State Board, to December, 1890, ...	48 93
	24.	H. K. Stevenson, for one month's service to State Board, to December 31, 1890, . . .	50 00
1891.			
January	13.	To Wm. L. Newell, for expenses as member of State Board, to January 13, 1891, ...	85 00
February	3.	J. L. Bartine, for one month's service to State Board, to January 31, 1891, . . .	50 00
	9.	Andrew A. Smalley, for expenses as member of State Board, to February 3, 1891,	22 55
		W. R. Barricklo, for expenses as member of State Board, to February 2, 1891, . .	44 25
	18.	Trenton House, for entertainment of Board of Education, October 7, November 15 and December 2, 1890, ...	68 50
	27.	J. L. Bartine, for one month's service to State Board, to February 28, 1891, . . .	50 00
March	2.	Edward G. Read, for expenses as member of State Board, to February 3, 1891, . .	4 85
	4.	Eliza F. Randolph, executrix, for expenses of Bennington F. Randolph, as member of State Board, to January 2, 1890, . . .	200 00
			$735 02

STATEMENT 12½.

STATE BOARD OF EDUCATION.

1891.		To amount paid by John J. Toffey, Treasurer, (Statement 12,)	$735 02
March	31.	J. L. Bartine, for one month's service to State Board, to March 31, 1891, ...	50 00
April	1.	James L. Hayes, for expenses as member of State Board, to March 31, 1891, . . .	98 00
	10.	Wm. L. Newell, for expenses as member of State Board, to April 1, 1891, ...	10 00
	14.	Edward P. Conkling, for expenses as member of State Board, to February 3, 1891, .	6 90
		Wm. R. Barricklo, for expenses as member of State Board, to April 1, 1891, ...	51 81
May	5.	J. L. Bartine, for one month's service to State Board, to April 30, 1891, ...	50 00
	29.	J. L. Bartine, for one month's service to State Board, to May 31, 1891, ...	50 00
June	25.	Wm. R. Barricklo, for expenses as member of State Board, to June 17th, 1891, .	73 83
	30.	J. L. Bartine, for one month's service to State Board, to June 30, 1891, ...	50 00
July	21.	Trenton House, for entertainment of Board of Education, February 3d, March 26th, April 1st and April 11th, 1891, ...	95 25
		Naar, Day & Naar, for manuals, morocco cases and minute book furnished, . . .	70 00
	28.	J. L. Bartine, for one month's service to State Board, to July 31, 1891, ...	66 66

July	28.	To John P. Brothers, for expenses as member of State Board, to July 9, 1891, ...	$30 00
		J. W. Harrison, for self-inking stamp furnished, ...	4 00
August	31.	J. L. Bartine, for one month's service to State Board, to August 31, 1891, ...	66 66
September	8.	Sutphin & LaRue, for coaches furnished State Board, April 1, 1891, ...	5 00
		Wm. R. Barricklo, for expenses as member of State Board, to September 1, 1891, .	56 19
	29.	J. L. Bartine, for one month's service to State Board, to September 30, 1891, . .	66 66
October	13.	John P. Brothers, for expenses as member of State Board, to October 13, 1891, . .	48 00
		Nicholas Murray Butler, for expenses as member of State Board, to October 13, 1891.	67 98
	27.	J. L. Bartine, for one month's service to State Board, to October 31, 1891, ...	66 66
			$1,818 62

STATEMENT 13.

TEACHERS' INSTITUTES.

1890.			
December	9.	To E. O. Chapman, Superintendent, for expenses conducting Institute at Paterson,	$100 00
		E. O. Chapman, Superintendent, for expenses conducting Institute at Cape May, ...	200 00
	22.	E. O. Chapman, Superintendent, for expenses conducting Institute at Atlantic City, ...	400 00
1891.			
January	8.	E. O. Chapman, Superintendent, for expenses conducting Institutes at Asbury Park and Morristown, ...	500 00
	21.	E. O. Chapman, Superintendent, for expenses conducting Institute at Somerville, ...	100 00
		E. O. Chapman, Superintendent, for expenses conducting Institute at New Brunswick, ...	100 00
		E. O. Chapman, Superintendent, for expenses conducting Institute at Trenton,	200 00
		E. O. Chapman, Superintendent, for expenses conducting Institute at Flemington, ...	100 00
			$1,700 00

STATEMENT 14.

FARNUM PREPARATORY SCHOOL.

1890.			
November	24.	To Farnum Preparatory School, for amount of appropriation for 1890, ...	$1,200 00

STATEMENT 15.

GEOLOGICAL MAPS AND REPORTS.

1891.			
August	18.	To John C. Smock, State Geologist, for expenses distributing publications of Geological Survey to public schools of New Jersey, to June 20, 1891, ...	$715 86

STATEMENT 16.

SMITH'S HISTORY.

1891.			
June	16.	To Adams Express Company, for express charges on histories forwarded to schools, to April 13, 1891, ...	$68 55

Agricultural College Fund.

SECURITIES BELONGING TO AGRIGULTURAL COLLEGE FUND.

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

STATEMENT A.

TRUSTEES OF RUTGERS COLLEGE.

1891.			
January	6.	By six months' interest on $116,000 New Jersey bonds, to January 1, 1891,.	$3,480 00

STATEMENT *a*.

TRUSTEES OF RUTGERS COLLEGE.

1891.			
		By amount received by John J. Toffey, Treasurer (Statement A),.	$3,480 00
July	3.	Six months' interest on $116,000 New Jersey bonds, to July 1, 1891, ...	3,480 00
			$6,960 00

STATEMENT 1.

TRUSTEES OF RUTGERS COLLEGE.

1891.			
January	6.	To Frederick Frelinghuysen, Treasurer, for six months' interest on $116,000, to January 1, 1891, ...	$3,480 00

STATEMENT 1½.

TRUSTEES OF RUTGERS COLLEGE.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 1),.	$3,480 00
July	7.	Frederick Frelinghuysen, Treasurer, for six months' interest on $116,000 New Jersey bonds, to July 1, 1891,.	3,480 00
			$6,960 00

War Debt.

WAR BONDS.

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

January 1, 1892.	Issued by authority of supplement approved March 24, 1863,	$62,600 00
1893.	Issued by authority of supplement approved March 24, 1863,	96,300 00
1894.	Issued by authority of supplement approved March 24, 1863,	100,000 00
1895.	Issued by authority of supplement approved March 24, 1863,	77,000 00
1896.	Issued by authority of supplement approved March 24, 1863,	67,000 00
1897.	Issued by authority of the supplement approved April 14, 1864,	199,400 00
1898.	Issued by authority of the supplement approved April 14, 1864,	200,000 00
1899.	Issued by authority of the supplement approved April 14, 1864,	123,000 00
1902.	Issued by authority of the supplement approved April 14, 1864,	71,000 00
		$996,300 00

United States Appropriation for Agricultural Colleges.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

STATEMENT A.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

1890.			
December	2.	By United States appropriation for Agricultural Colleges, ...	$15,000 00

STATEMENT *a*.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

1891.			
		By Amount received by John J. Toffey, Treasurer (Statement A), ...	$15,000 00
March	31.	United States appropriation for Agricultural Colleges, ...	16,000 00
September	18.	United States appropriation for Agricultural Colleges, ...	17,000 00
			$48,000 00

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

1891.			
February	18.	To F. Frelinghuysen, Treasurer, for amount received from United States, ...	$15,000 00

STATEMENT 1½.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

1891.			
		To amount paid by John J. Toffey, Treasurer (Statement 1), ...	$15,000 00
March	31.	F. Frelinghuysen, Treasurer, for amount received from United States, ...	16,000 00
October	13.	F. Frelinghuysen, Treasurer, for amount received from United States, ...	17,000 00
			$48,000 00

Local Tax on Railroad Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

1890.			
December	18.	By Mount Hope Mineral Railroad Company, for amount of tax payable in 1891, . . .	$102 06
	30.	Hibernia Underground Railroad Company, for amount of tax payable in 1891, . . .	11 77
1891.			
January	16.	Pemberton and Hightstown Railroad Company, for amount of tax payable in 1891,	61 70
	27.	Jersey City and Bergen Railroad Company, for amount of tax payable in 1891, . . .	2,353 40
	29.	National Docks Railway Company, for amount of tax payable in 1891, ...	27 84
	30.	Pennsylvania, Poughkeepsie and Boston Railroad Company, for amount of tax payable in 1891, ...	5 85
		Ferro Monte Railroad Company, for amount of tax payable in 1891, ...	24 68
February	3.	Pennsylvania Railroad Company, for account of tax payable in 1891 by the following companies, viz. :	
		United New Jersey Railroad and Canal Company,	
		Belvidere Delaware Railroad Company,	
		Camden and Burlington County Railroad Company,	
		Columbus, Kinkora and Springfield Railroad Company,	
		Freehold and Jamesburg Agricultural Railroad Company,	
		Millstone and New Brunswick Railroad Company,	
		Mount Holly, Lumberton and Medford Railroad Company,	
		Perth Amboy and Woodbridge Railroad Company,	
		Rocky Hill Railroad and Transportation Company,	
		Vincentown Branch Railroad Company,	
		West Jersey Railroad Company, ...	42,222 82

New Jersey State Library

February	3	By Long Beach Railroad Company, for amount of tax payable in 1891, ...	$201 36
		Martin's Creek Railway Company, for amount of tax payable in 1891, ...	24 25
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1891, ...	217 20
		West Jersey and Atlantic Railroad Company, for amount of tax payable in 1891,	365 54
		Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1891	26 18
		Camden and Atlantic Railroad Company, for amount of tax payable in 1891, . . .	2,000 70
		Chelsea Branch Railroad Company, for amount of tax payable in 1891, ...	19 40
		New Jersey and New York Railroad Company, for amount of tax payable in 1891,	87 96
		Tuckerton Railroad Company, for amount of tax payable in 1891, ...	29 75
		East Trenton Railroad Company, for amount of tax payable in 1891	48 88
		Delaware and Bound Brook Railroad Company, for amount of tax payable in 1891,	626 38
		Atlantic City Railroad Company, for amount of tax payable in 1891, ...	1,579 45
		New Jersey Junction Railroad Company, for amount of tax payable in 1891, . . .	837 00
		West Shore and Ontario Terminal Company, for amount of tax payable in 1891,	17,000 00
		West Shore Railroad, for amount of tax payable in 1891, ...	2,854 72
	6.	Delaware River Railroad Company, for amount of tax payable in 1891, ...	26 38
	9.	Roselle and South Plainfield Railroad Company, for amount of tax payable in 1891,	31 70
		Morris Canal and Banking Company, for amount of tax payable in 1891, ...	7,152 44
		Jersey City Terminal Railway Company, for amount of tax payable in 1891, . .	16,007 21
		Easton and Amboy Railroad Company, for amount of tax payable in 1891, . .	8,657 38
		Northern Railroad Company of New Jersey, for amount of tax payable in 1891,	197 69
	11.	Paterson and Ramapo Railroad Company, for amount of tax payable in 1891, . . .	781 95
		Paterson, Newark and New York Railroad Company, for amount of tax payable in 1891, ...	472 44
		Paterson Hudson River Railroad Company, for amount of tax payable in 1891,	1,619 15
		Newark and Hudson River Railroad Company, for amount of tax payable in 1891,	369 17
		Long Dock Company, for amount of tax payable in 1891, ...	40,311 06
		Bergen and Dundee Railroad Company, for amount of tax payable in 1891, ...	23 82
		Bergen County Railroad Company, for amount of tax payable in 1891, ...	140 52

February	16.	By New York and Greenwood Lake Railway Company, for amount of tax payable in 1891,	$421 19
	27.	Passaic and New York Railroad Company, for amount of tax payable in 1891,	11 00
		Macopin Railroad Company, for amount of tax payable in 1891,	30 78
		Lodi Branch Railroad Company, for amount of tax payable in 1891,	1 45
		New York, Susquehanna and Western Railroad Company, for amount of tax papable in 1891,	670 15
March	3.	Lehigh and Hudson River Railway Company, for amount of tax payable in 1891,	87 84
			$147,742 21

STATEMENT *a*.

LOCAL TAX ON RAILROAD CORPORATIONS.

1891.		By amount received by John J. Toffey, Treasurer (Statement A),	$147,742 21
April	7.	Raritan River Railroad Company, for tax and interest payable in 1890,	27 27
	8.	Chester Railroad Company, for amount of tax payable in 1891,	38 35
		Newark and Bloomfield Railroad Company, for amount of tax payable in 1891,	428 37
		Passaic and Delaware Railroad Company, for amount of tax payable in 1891,	100 51
		Sussex Railroad Company, for amount of tax payable in 1891,	284 40
		Morris and Essex Extension Railroad Company, for amount of tax payable in 1891,	153 34
		Warren Railroad Company, for amount of tax payable in 1891,	550 37
	30.	Morris and Essex Railroad Company, for account of tax payable in 1891,	35,012 53
May	12.	Morris County Railroad Company, for amount of tax payable in 1891,	16 64
	20.	West End Railroad Company, for amount of tax payable in 1891,	23 64
		Vineland Railroad Company, for amount of tax payable in 1891,	564 39
		Toms River and Waretown Railroad Company, for amount of tax payable in 1891,	26 65
		Toms River Railroad Company, for amount of tax payable in 1891,	38 42
		Ogden Mine Railroad Company, for amount of tax payable in 1891,	115 08
		New Jersey Southern Railway Company, for amount of tax payable in 1891,	689 04
		Manufacturers' Extension Railroad Company, for amount of tax payable in 1891,	10 56
		Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1891,	253 67

May	20.	By Dover and Rockaway Railroad Company, for amount of tax payable in 1891, . . .	$96 48
		Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1891, ...	15 02
		Cumberland and Maurice River Railroad Company, for amount of tax payable in 1891, ...	62 09
		Central Railroad Company of New Jersey, for amount of tax payable in 1891, . . .	71,362 81
		Carteret Extension Railroad Company, for amount of tax payable in 1891, ...	17 60
		Buena Vista Railroad Company, for amount of tax payable in 1891, ...	30 00
		Hibernia Mine Railroad Company, for amount of tax payable in 1891, ...	123 79
	26.	Morris and Essex Railroad Company, for balance of tax payable in 1891, ...	35,012 53
June	2.	Delaware Bay and Cape May Railroad Company, for amount of tax payable in 1891, with interest, ...	22 88
	3.	New York and Long Branch Railroad Company, for amount of tax payable in 1891,	1,726 21
	10.	Monmouth Park Railroad Company, for amount of tax payable in 1891, ...	303 87
July	3.	Pennsylvania Railroad Company, for balance of tax payable in 1891, by the following 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.	
		Mount Holly, Lumberton and Medford Railroad Company.	
		Perth Amboy and Woodbridge Railroad Company.	
		Rocky Hill Railroad and Transportation Company	
		United New Jersey Railroad and Canal Company.	
		Vincentown Branch Railroad Company.	
		West Jersey Railroad Company, ...	43,656 23
	7.	Mays Landing and Egg Harbor City Railroad Company, for tax payable in 1889 and 1890, ...	3 50
	21.	Mays Landing and Egg Harbor City Railroad Company, for interest on tax payable in 1890 and 1891, ...	40
			$338,508 85
		Balance in bank November 1, 1890, . . .	70 95
			$338,579 80

LOCAL TAX ON RAILROAD CORPORATIONS.

1891.			
June	2.	To Hugh Dugan, County Collector, for amount of tax payable in 1891, to Weehawken Township Hudson County, ...	$13 338 00
		Jeremiah B. Cleveland, City Treasurer, for account of tax payable in 1891, to Jersey City, ...	140,000 00
	15.	the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1890, payable in 1891, viz. :	
		Jeremiah B. Cleveland, City Treasurer, Jersey City, with interest (balance), . .	69,848 66
		James Smith, City Treasurer, Hoboken . .	13,756 93
		George W. Howell, City Treasurer, Newark, ...	5,709 86
		Chauncey G. Williams, City Treasurer, Orange, ...	51 35
		John W. Whelan, City Treasurer, Elizabeth, ...	11,949 07
		Cyrus W. Baldwin, City Treasurer, Paterson, ...	2,229 56
		John J. Slater, City Treasurer, Passaic City,	153 01
		John G. Garretson, City Treasurer, Perth Amboy, ...	7,484 50
		James Neilson, City Treasurer, New Brunswick, ...	921 87
		H. S. Langstaff, City Treasurer, Rahway,	299 59
		Alex. Titsworth, City Treasurer, Plainfield,	666 86
		George L Eilenberg, Town Treasurer, Phillipsburg.	3,327 67
		Chalkley S. Leeds, City Treasurer, Atlantic City, ...	1,230 70
		I. H. Smith, City Treasurer, Cape May City, ...	353 56
		J. P. Woolman, City Treasurer, Burlington City, ...	223 87
		E. H. Stokes, City Treasurer, Millville .	131 17
		Frank M. Riley, City Treasurer, Bridgeton,	616 95
		A. D. Anderson, City Treasurer, Lambertville, ...	824 88
		Luther Richmond, City Treasurer, Salem City, ...	98 06
		T. Earle Budd, City Treasurer, Woodbury,	68 48
		Hugh Dugan, County Collector, Hudson County, excepting Bayonne, Hoboken and Jersey City (balance), ...	15,545 90
		E. B. Allen, County Collector, Somerset County, ...	1,305 20
		Mahlon Hoagland, County Collector, Morris County, with interest, ...	3,408 72
		E. M. Wood, County Collector, Union County, excepting Elizabeth, Plainfield and Rahway, ...	910 46
		P. Henry Shields, County Collector, Passaic County, excepting Passaic and Paterson, with interest, ...	315 29

June	15.	To John W. Bogert, County Collector, Bergen County, with interest, ...	1,585 30
		Edward Humphrey, County Collector, Hunterdon County, excepting Lambertville, ...	2,061 74
		Wm. S. Throckmorton, County Collector, Monmouth County, ...	2,693 55
		John H. Heil, County Collector, Mercer County, excepting Trenton, ...	1,381 99
		Joseph Powell, County Collector, Burlington County, excepting Burlington City,	1,063 66
		Eugene F. Cranmer, County Collector, Ocean County, ...	918 27
		Richman Coles, County Collector, Salem County, excepting Salem City, ...	117 06
		James W. Trenchard, County Collector, Cumberland County, excepting Bridgeton and Millville, with interest, ...	719 64
		E. L. Ross, County Collector, Cape May County, excepting Cape May City, with interest, ...	252 86
		Charles P. Brown, City Treasurer, Trenton,	3,306 53
		P. W. Squire, County Collector, Warren County, excepting Phillipsburg, with interest, ...	2,194 89
		Thomas J. Regan, County Collector. Essex County, excepting Newark and Orange,	1,075 35
		J Duffield, County Collector, Camden county, excepting Camden and Gloucester city, ...	$1,657 79
		Henry S. Talman, County Collector, Gloucester county, excepting Woodbury, . .	376 44
		Allen B. Endicott, County Collector, Atlantic county, excepting Atlantic City,	320 08
	21	Theodore Morford, County Collector, Sussex county, with interest, ...	850 36
		George E. King, City Treasurer, Gloucester city, ...	47 38
		Frank F. Michellon, City Treasurer, Camden City, ...	7,852 17
	28.	N. W. Trask, City Treasurer, Bayonne, .	6,728 89
August	4.	Richard Serviss, County Collector, Middlesex county, excepting New Brunswick, ...	8,601 78
		Allen B Endicott, County Collector, Atlantic county, for balance for the years 1889 and 1890, ...	3 90
			$338,579 80

Report to the Legislature.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 16th, 1891.

To the Honorable the Legislature of New Jersey:

I herewith submit, in addition to the report made to you by the Joint Committee on Treasurer's Accounts, the report made by me to His Excellency the Governor, showing the amounts and from what sources moneys have been received, the disbursements of the same, the securities of the several funds and balances in bank for the fiscal year ending October 31st, 1891.

Respectfully submitted,

GEO. R. GRAY,

State Treasurer.

Report to the Governor.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, NOVEMBER 10, 1891.

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

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1891.

STATE FUND.

Receipts,		$2,181,104 54
Balance in bank November 1, 1890,		433,760 87
		$2,614,865 41
Disbursements,	$1,812,696 45	
Balance in bank October 30, 1891,	402,168 96	
	$2,214,865 41	

TEMPORARY LOAN.

Receipts,		50,000 00
Disbursements,	450,000 00	
	$2,664,865 41	$2,664,865 41

SCHOOL FUND.

Receipts,	$256,332 82	
Balance in bank November 1, 1890,	662,025 64	
		$918,358 46
Disbursements,	$437,523 68	
Balance in bank October 31, 1891,	480,834 78	
		$918,358 46

STATE SCHOOL TAX.

Receipts,		$1,995,260 00
Disbursements,	$1,995,260 00	

AGRICULTURAL COLLEGE FUND.

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

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,	$338,508 85	
Balance in bank November 1, 1890,	70 95	
		$338,579 80
Disbursements,	$338,579 80	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts,		$48,000 00
Disbursements,	$48,000 00	

STATE FUND.

The securities of the State are:

One thousand eight hundred and eighty-seven (1,887) shares of stock of the Joint Companies,	$188,700 00	
Centennial stock,	74,116 67	
Bonds of the several counties of the State for surplus revenue of the United States loaned,	764,670 44	
Riparian lease,	8,295 00	
		$1,035,782 11

The following is a statement of receipts and disbursements:

Receipts.

Tax from Railroad Corporations,		$1,047,285 10	
Tax from Miscellaneous Corporations,	$403,474 48		
Tax from Paterson Savings Institution,	1,650 00		
		405,124 48	
Refunded Direct War Tax from the United States,		382,614 83	
Official Fees,		122,000 89	
State Prison Receipts,		79,869 31	
Riparian Lands,		59,560 22	
Home for Disabled Soldiers Account,		28,690 77	
Judicial Fees,		24,952 64	
Dividends,		18,870 00	
Militia Account,		4,879 09	
Fines,		2,112 50	
State House Expenses Account,		2,064 24	
Escheats,		1,051 00	
Discharged Convicts Account,		757 00	
Geological Survey Account,		600 00	
Commissions,		545 00	
State Capitol Account,		127 47	
		$2,181,104 54	
Temporary Loan Account,		50,000 00	
			$2,231,104 54

Disbursements.

Court Expenses,	$154,153 44
State Lunatic Asylums,	136,009 70
Militia,	124,418 68
Legislature,	103,883 54
County Lunatic Asylums,	102 827 31
Rebuilding Assembly Chamber,	92,558 44
Public Debt,	90,000 00
Advertising,	89,374 65
State Prison Maintenance,	85,170 51
State Prison Salaries,	79,814 02
Blind and Feeble Minded,	71,877 57
Home for Disabled Soldiers,	69,336 81
Appropriation to Purchase Camp Ground,	64,585 27
Salaries,	58,392 11
State House Expenses,	46,978 67
Reform School,	43,740 74
Printing,	43,272 95
Loans to Sinking Fund,	41,357 00
Clerical Service,	26,720 96
Alterations and Additions to the State House,	25,926 45
Agricultural Experiment Station,	25,295 01
State Capitol,	24,920 79
State Board of Assessors,	18,171 86
Geological Survey,	14,478 95
Fisheries,	13,258 17
Stationery and Postage,	12,748 61
Tax Commission,	12,535 13
Industrial School,	12,472 71
Dairy Protection,	11,913 41
Appropriation to Furnish New Capitol,	11,310 53
Labor Inspection,	11,170 60
Interest,	10,230 16
Riparian Commission,	10,000 00
Agriculture,	8,892 81
Legal Expenses,	7,895 24
State Prison Repairs,	7,209 84
State Board of Health,	6,368 79
Law and Equity Reports,	3,932 54
Bureau of Statistics,	3,868 77
Binding,	3,679 10
Pensions,	3,635 52
State Library,	3,304 57
Contested Election of Stuhr against McDonald,	3,055 64
Preservation of Records,	3,000 00
Discharged Convicts,	2,500 00
Washington Headquarters,	2,500 00
Incidentals,	2,443 03
Insurance,	2,339 80
Pleuro-Pneumonia,	1,340 59
State Policemen,	1,319 42
State Tax on Railroad Corporations Account,	1,250 00
Gettysburg Monuments,	1,027 32
Weather Service,	811 03
Sinking Fund Expenses,	677 71
Sherman Obsequies,	621 70
Electric Lighting,	609 25
State Prison Library,	500 00

Monmouth Battle Monument,	$492 19	
Escheats Account,	246 51	
Smith's History,	73 00	
Miscellaneous Corporations Account,	65 50	
Wrecks,	51 37	
Soldiers' State Bounty,	40 46	
Fines Account,	30 00	
		$1,812,696 45
Temporary Loan,		450,000 00
		$2,262,696 45

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases,	$638,311 60	
Bonds secured by mortgages,	610,988 50	
Newark City bonds,	465,000 00	
Bonds of School Districts,	249,817 50	
City of Bayonne bonds,	162,500 00	
Union County bonds,	145,000 00	
Real Estate,	132,950 00	
Mercer County bonds,	120,000 00	
New Jersey bonds,	118,000 00	
Hudson County bonds,	100,000 00	
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company,	100,000 00	
New Brunswick City bonds,	81,000 00	
East Orange bonds,	78,000 00	
Paterson City bonds,	75,000 00	
Jersey City bonds,	50,000 00	
Franklin Township, Essex County, bonds,	50,000 00	
Town of Freehold bonds,	46,000 00	
Union Township, Bergen County, bonds,	42,500 00	
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company,	35,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company,	11,000 00	
Trenton City bonds,	4,000 00	
		$3,315,567 60

Receipts.

State School Tax for the year 1890,		$1,995,260 00
Interest on bonds and bonds and mortgages,	$116,186 01	
Rent on riparian leases,	50,339 06	
Paid to Hon. John J. Toffey, as State Treasurer, as rentals on lease of William E. Dodge, by check of Pennsylvania Railroad Company (the Riparian Commission never made this grant and claims that no legal grant is in existence),	327 17	
Dividends on stock,	14,430 00	
Interest on back rentals on riparian leases,	3,406 24	
Rent on properties of School Fund,	2,281 27	
Costs in suit for forfeiture of riparian lease of John S. Lyle et al.,	45 00	
		$187,014 75

Securities paid off,	$55,169 35	
Paid to Hon. John J. Toffey, as State Treasurer, as principal of lease of William E. Dodge, by check of Pennsylvania Railroad Company (the Riparian Commission never made this grant and claims that no legal grant is in existence),	13 000 00	
Gain on sale of "Law property,"	1,000 00	
		$69,169 35
School Fund expenses account,		148 72
Riparian lease canceled (Otto Kohler),		5,355 00
Balance in bank, November 1, 1890,		662,025 64
		$2,918,973 46

Disbursements.

State School Tax for the year 1890,		$1,995,260 00
Loans of School Fund,		183,100 00
Loss of premium paid on loans,	$8,650 00	
Interest advanced on loans,	491 94	
		9,141 94
Riparian lease canceled (Otto Kohler),		5,355 00
Appropriation to Public School,	$100,000 00	
New Jersey School for Deaf-Mutes,	46,968 00	
Normal School Extension,	35,323 30	
Normal School,	21,419 23	
Industrial Education,	11,254 66	
State Superintendent,	9,330 70	
School Fund expenses,	7,442 82	
Newark Technical School,	5,000 00	
Free School Libraries,	3,040 00	
State Board of Education,	1,818 62	
Teachers' Institutes,	1,700 00	
Farnum Preparatory School,	1,200 00	
Geological Maps and Reports,	715 86	
Smith's History,	68 55	
		245,281 74
Balance in bank, October 31, 1891,		480,834 78
		$2,918,973 46

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

	DISBURSEMENTS.	RECEIPTS.
State Fund,	$1,812,696 45	$2,181,104 54
Temporary Loan,	450,000 00	50,000 00
School Fund,	437,523 68	256,332 82
State School Tax,	1,995,260 00	1,995,260 00
Agricultural College Fund,	6,960 00	6,960 00
Local Tax on Railroad Corporations,	338,579 80	338,508 85
United States Appropriation to Agricultural Colleges,	48 000 00	48,000 00
Total balance in bank, November 1, 1890,		1,095,857 46
State Fund, balance in bank, October 31, 1891,	402,168 96	
School Fund, balance in bank, October 31, 1891,	480,834 78	
	$5,972,023 67	$5,972,023 67

The State School Tax, amounting to one million nine hundred and ninety-five thousand two hundred and sixty dollars ($1,995,260), has been received and disbursed to the several counties of the State, in accordance with the apportionment of the State Board of Education.

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

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

On hand November 1, 1890,	$70 95
Amount received to October 31, 1891,	338,508 85
	$338,579 80
Paid localities,	$338,579 80

The "United States Appropriation to Agricultural Colleges," amounting to forty-eight thousand dollars ($48,000), has been received and disbursed in accordance with an act of the Congress of the United States approved August 30, 1890.

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

Balance on hand November 1, 1890,	$364,236 61*
Amount received to October 31, 1891,	108,499 33
	$472,735 94
Amount refunded during the year,	90,080 00
Balance on hand October 31, 1891,	$382,655 94

*The amount of balance on hand reported November 1, 1890, of $364,236,70, and the amount of balance on hand reported by me of $364,236.61 is accounted for by an error in the payment to the Orange, Crosstown and Bloomfield Railway Company of nine cents ($0.09).

The Treasurer still holds two New Jersey bonds for one thousand dollars ($1,000) each, received from Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

I would strongly recommend that these bonds, on which there is accummulated interest dating from January 1, 1876, be placed to the credit of the State Fund.

Respectfully,

GEO. R. GRAY,
State Treasurer.

Treasurer's Report

OF THE

Sinking Fund of the State of New Jersey

FOR THE

FISCAL YEAR ENDING OCT. 31, 1891.

REPORT TO THE GOVERNOR.

To his Excellency Hon. Leon Abbett, Governor of New Jersey:

In accordance with an act concerning the Sinking Fund of this State, approved March 11th, 1891, viz.:

1. BE IT ENACTED *by the Senate and Gereral Assembly of the State of New Jersey*, That the office of commissioner of the sinking fund be and the same is hereby abolished; the officers now known as commissioners of the sinking fund shall, within ten days after this act shall become a law, deliver to the state treasurer all moneys, bonds, mortgage securities, books, papers and other property belonging to the state which have come into the possession of said commissioners.

2. *And be it enacted*, That all sums of money which shall hereafter be raised, or received by virtue of any law of this state, for the purpose of liquidating either the principal or interest that is or shall become due on the loan of this state authorized by an act entitled "An act authorizing a loan for purposes of war, to repel invasion and suppress insurrection, and appropriating the same and providing for the payment thereof," approved May tenth, one thousand eight hundred and sixty-one, and the supplements thereto, shall be received by the treasurer of the state and the same shall be applied by him to constituting a sinking fund towards the payment of the principal and interest of said loan.

3. *And be it enacted*, That the state treasurer be and he is hereby invested with all the powers now conferred upon the commissioners of the sinking fund; it shall be his duty to perform such offices, to keep such accounts and to make such reports as are now required from the said commissioners; he shall perform such duties as are now performed by the commissioners of the sinking fund, without compensation additional to that received by him as state treasurer; it shall be his duty to keep a separate account of the receipts and disbursements of such fund, and to safely keep all bonds, mortgages, securities and papers belonging to or affecting such fund; his account with such fund shall be known as the sinking fund account.

4. *And be it enacted*, That this act shall take effect on the first day of April, eighteen hundred and ninety-one.

I, therefore, beg leave to submit the following report of the Sinking Fund of New Jersey, for the fiscal year ending October 31st, 1891:

ASSETS.

Loans on Bonds and Mortgages,	$274,352 68
Unpaid Interest due October 1, 1891,	1,937 58
Real Estate, cost per Statement,	226,580 41
Due from Thomas Crozier on Decree,	6,441 44
Balance in Bank,	29,324 82
	$538,636 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

The following is the amount of receipts and disbursements for the year:

Balance as per last Annual Report,	$17,806 27
Received from Annual Appropriation,	90,000 00
Received from mortgages paid in full,	15,900 00
Received from mortgages by payment on account,	6,464 00
Received from income from mortgage securities,	15,716 63
Received from amount of note for sale of timber on Allen farm,	257 75
Received from rents and crops from Real Estate,	4,792 72
Received from sales of Real Estate,	1,735 00
Received from State Treasurer, cash advanced as loan,	41,357 00
	$194,029 37

DISBURSEMENTS.

Paid for Registered Bonds due January 1, 1891,	$96,000 00
Paid for Coupons Bonds, due January 1, 1891,	4,000 00
Paid for interest on Registered Bonds for 1891,	42,084 00
Paid for interest on Coupon Bonds for 1891,	20,247 00
Paid for expenses to real estate, repairs, fertilizers, seed, &c.,	1,653 17
Paid for amount for adjustment of taxes in the city of Rahway, N. J., under Joint Resolution No. 8, approved May 14, 1889,	720 38
Balance in Banks,	29,324 82
	$194,029 37

A SCHEDULE OF THE MORTGAGES

held in the Sinking Fund, giving the names of the grantors and the amount of interest due thereon and in arrears on the 31st day of October, 1891:

No. Bond.	Name of Grantor.	Principal.	Unpaid Interest.
25	Hewes & Phillips,	$40,000 00	. . . . .
43	John Rutherford,	10,000 00	. . . . .
74	Daniel P. Dorrell,	5,000 00	. . . . .
85	John Rutherford (A. Ely),	8,000 00	. . . . .
93	Ivins Davis (George Campbell & Co),	13,000 00	. . . . .
102	William Armstrong (J. C. Pittenger),	7,000 00	. . . . .
104	Johnson Taylor,	5,500 00	. . . . .
106	Richard S. Conover,	15,000 00	. . . . .
107	Chas. Hattersley, Est. of (hands of solicitor),	6,000 00	$540 00
117	John V. Schomp,	8,000 00	240 00
122	Henry Westcoatt (hands of solicitor),	9,586 00	587 58
124	Andrew D. Bogert,	6,300 00	. . . . .
125	John G. Stevens and W. J. Sewell,	15,500 00	. . . . .
129	Jerome L. Stout (George Green & Sons),	8,000 00	. . . . .
146	Eliza Ann Haight (Jno. T. Haight and others)	5,000 00	. . . . .
153	Hamilton Rubber Co. (hands of receiver),	15,000 00	525 00
155	Thomas E. McDonald (James G. Cortelyou),	8,500 00	. . . . .
161	Benjamin Wikoff,	6,300 00	. . . . .
165	Richard E. Pittenger,	2,200 00	. . . . .
171	Abigail B. Smith and heirs,	2,500 00	. . . . .
175	Lewis J. Phillips,	8,800 00	. . . . .
200	William Mackay,	5,000 00	. . . . .
202	Lafayette Schanck,	6,000 00	. . . . .
211	L. L. F. Appleby,	3,000 00	45 00
212	A. V. Conover (A. W. Vanderveer),	10,000 00	. . . . .
213	Francis Johnson,	6,000 00	. . . . .
227	Joseph V. D. Field,	5,733 34	. . . . .
229	Cavelier H. Jouet,	4,000 00	. . . . .
230	Morton and Haines,	2,000 00	. . . . .
231	John B. Lewellen,	3,500 00	. . . . .
232	James V. Muldoon,	3,300 00	. . . . .
234	Frederick H. Levy,	6,000 00	. . . . .
232	James V. Muldoon,	3,300 00	. . . . .
234	Frederick H. Levy,	6,000 00	. . . . .
235	George L. DuBois,	3,533 34	. . . . .
238	Henry W. Bank,	5,000 00	. . . . .
239	Sarah Ann Ross,	4,000 00	. . . . .
242	Levi B. Woolman,	600 00	. . . . .
243	Margaret Wildrick,	1,500 00	. . . . .
	Showing total amount, October 31st, 1891,	$274,352 68	$1,937 58

All arrears of interest due upon the mortgage securities the time this fund was passed over to me have been collected, with the exception of the two mortgages which are now in the hands of the solicitor for foreclosure, and the Hamilton Rubber Company, which is in the hands of a receiver, with a prospect of the mortgage and interest being paid during the coming year.

STATEMENT OF MORTGAGES PAID.

The following bonds and mortgages have been paid in full during the year ending October 31st, 1891:

Bond and mortgage No. 84, Joseph C. Thompson,	$1,000 00
Bond and mortgage No. 98, Gershom Rusling,	8,400 00
Bond and mortgage No. 198, Daniel Quirck,	5,000 00
Bond and mortgage No. 224, William W. Goodwin,	1,500 00
	$15,900 00

AMOUNT PAID ON ACCOUNT.

Henry Wescott (James D. Case),	$414 00
John G. Stevens and W. J. Sewell,	1,750 00
Richard E. Pittenger,	1,300 00
George L. DuBois,	2,800 00
Levi B. Woolman,	200 00
	$6,464 00

CANCELED BY PURCHASE OF PROPERTY UNDER FORECLOSURE OF MORTGAGE.

George W. Thompson,	$7,500 00
Augt. William McDowell,	5,000 00
	$12,500 00

STATEMENT OF THE REAL ESTATE

Held by the Sinking Fund, the income and expenditures for each property during the year and the cost to the State of New Jersey of each property at the close of the fiscal year, ending October 31st, 1891.

TOWNSEND PROPERTY—At Leeds Point, Atlantic County.

Cost October 31st, 1891, ...		$4,692 06

STEWART PROPERTY—Rutherford Park, Bergen County.

Cost October 31st, 1891, ...		$4,437 04

STAGG PROPERTY—Englewood, Bergen County.

Cost, as per last report of 1890, ...	$6,310 39	
Expended during the year of 1891, ...	106 77	
	$6,417 16	
Income from rent during the year 1891, . .	450 00	
		$5,967 16

PETERS PROPERTY—52 and 54 Aster street, Newark, N. J.

Cost, as per last report of 1890, ...	$3,141 23	
Expended during the year 1891,, ...	18 57	
	$3,159 80	
Income from rents during the year 1891, . .	301 01	
		$2,858 79

PETERS PROPERTY—Sherman avenue, Newark, N. J.

Cost, as per last report of 1890, ...	$9,701 30	
Expended during the year 1891, ...	7 65	
	$9,708 95	
Income from rents for the year 1891, ...	265 01	
		$9,443 94

GRAVES PROPERTY—Bayonne, Hudson County.

CITY LOTS.

Cost for Fiscal year ending October 31, 1891, ...	$23,261 32

NELSON PROPERTY—Jersey City, Hudson County.

CITY LOTS.

Cost for Fiscal year ending October 31, 1891, ...		$11,704 53

GAYLE PROPERTY—North Bergen, Hudson County.

CITY LOTS.

Cost per last Report of 1890, ...	$19,682 81	
Expended during the year, ...	10 00	
Showing cost fiscal year ending October 31, 1891, . . .		$19,692 81

CONOVER LOTS—Freehold, Monmouth County.

TOWN LOTS.

Cost for Fiscal year ending October 31, 1891, ...		$6,137 61

WOODWARD FARM—Near Hornerstown, Monmouth County.

FARM.

Cost per last report of 1890, ...	$10,981 90	
Expended during the year, ...	106 34	
	$11,088 24	
Income during the year, from rent, ...	400 00	
Showing cost for the fiscal year ending October 31, 1891,		$10,688 24

RITTER FARM—Near Rahway, Union and Middlesex Counties.

FARM.

Cost per last report of 1890, ...	$4,809 58	
Expended during the last year, ...	36 77	
	$4,846 35	
Income for the year, from rent, ...	189 00	
Showing cost for fiscal year, ending October 31, 1891, . .		$4,657 35

EDGAR PROPERTY—Rahway, Union and Middlesex Counties.

Cost as per last report of 1890, ...	$17,287 55	
Expended during the year, ...	286 04	
	$17,573 59	
Income for the year, from rents, ...	309 60	
Showing cost for fiscal year ending October 31, 1891, . .		$17,263 99

JACQUES PROPERTY—Rahway, Union County.

HOUSE AND LOT.

Cost as per last report of 1890,		$6,339 53	
Expended during the year,		10 63	
		$6,350 16	
Income during the year, rent,		178 90	
Showing cost October 31st, 1891,			$6,171 26

FORSYTH PROPERTY—Elizabeth, Union County.

CITY LOTS.

Showing cost October 31st, 1891,			$6,471 11

CROWELL PROPERTY—Rahway, Union County.

Cost as per last report of 1890		$17,372 09	
Expended for the year for adjustment of taxes in the city of Rahway, N. J., under Joint Resolution No. 8 of 1889,	$720 38		
Expended during the year,	271 25		
		991 63	
		$18,363 72	
Income for the year, rent,		220 83	
Showing cost October 31, 1891,			$18,142 89

VAN CAMPEN PROPERTY—Warren County.

FARM AND TIMBER LAND.

Cost per last report of 1890,		$4,726 50	
Expended during the year,		17 50	
Showing cost October 31, 1891,			$4,744 00

ALLEN FARM—New Egypt, Ocean County.

FARM.

Cost as per last report of 1890,		$5,963 56	
Expended during the year,		44 96	
		$6,008 52	
Income during the year from rent and sales of timber,		632 25	
Showing cost October 31, 1891,			$5,376 27

BEARDSLEY FARM—Harneystown, Sussex County.

FARM.

Cost as per last report of 1890,	$8,509 51	
Income for the year ending October 31, 1891, for rent,	331 99	
Showing cost October 31, 1891,		$8,177 52

HOAGLAND FARM—Near Millstone, Somerset County.

FARM.

Cost as per last report of 1890,	$11,605 66	
Expended during the year from share of crops,	16 80	
	$11,622 46	
Income during the year,	750 08	
Showing cost October 31, 1891,		$10,872 38

ARROWSMITH FARM—Near Bernardsville, Somerset County.

FARM.

Cost as per last report of 1890,	$14,111 33	
Expended during the year,	37 69	
	$14,149 02	
Income for the year from share of crops,	326 21	
Showing cost October 31, 1891,		$13,822 81

DE COSTER FARM—Near Bernardsville, Somerset County.

FARM.

Cost as per last report of 1890,	$11,044 93	
Expended during the year,	31 79	
	$11,076 72	
Income during the year from share of crops,	341 44	
Showing cost October 31, 1891,		$10,735 28

JOUETT PROPERTY—Roselle, Union County.

TOWN LOTS.

Cost as per last report of 1890,	$8,126 14	
Received on account of sale, part purchase money,	1,700 00	
Showing cost October 31, 1891,		$6,426 14

THOMPSON FARM—Middlesex County.

FARM.

Cost by purchase, May 27, 1891, under foreclosure of mortgage, ...		$8,654 68	
Expended during the year, ...		24 89	
		$8,679 57	
Income during the year from crops, .	$115 00		
From sale of family burial plot, . . .	35 00		
		150 00	
Showing cost, October 31, 1891, ...			$8,529 57

MCDOWELL FARM—Somerset County.

FARM.

Cost by purchase, April 27, 1891, under foreclosure of mortgage, ...		$6,277 85	
Cost during the year, since purchase, . . .		28 50	
Showing cost, October 31, 1891, ...			$6,306 35
Showing total cost, October 31, 1891, ...			$226,580 41

The policy heretofore on the part of the State, in renting the farm property of the fund, has been to rent it upon shares. The expenses under this policy has been nearly as much as the income. It is my intention to rent all farm property at a fixed rental per annum, and reduce, as far as possible, expenses connected with the property until the disposal of the same.

SALES OF REAL ESTATE.

The following are the sales of real estate made during the year ending October 31st, 1891.

The property known as the Jouett Property, located at Roselle, N. J., has been sold to Cavalier H. Jouett for $7,500.00, on which has been paid the sum of $1,700, as part of the purchase money. The sale not being complete at the close of the fiscal year, the entry on account is all that will appear in this report.

On account of purchase, ...	$1,700 00	
Also, a Homestead burial plot on the Thompson Farm, ...	35 00	
		$1,735 00

COUPONS.

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

On $100.

BONDS WERE PAID IN 1868.

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

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
2	53	July 1st, 1891	$3 00
13	46	January 1st, 1888	3 00
13	47	July 1st, 1888	3 00
13	48	January 1st, 1889	3 00
13	49	July 1st, 1889	3 00
13	50	January 1st, 1890	3 00
13	51	July 1st, 1890	3
13	52	January 1st, 1891	3 00
13	53	July 1st, 1891	3 00
14	53	July 1st, 1891	3 00

On $500.

BOND REDEEMED IN 1870.

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

BOND REDEEMED IN 1890.

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

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
30	53	July 1st, 1891	$15 00
31	53	July 1st, 1891	15 00
36	46	January 1st, 1888	15 00
48	23	July 1st, 1876	15 00
48	24	January 1st, 1877	15 00
48	25	July 1st, 1877	15 00
48	53	July 1st, 1891	15 00

On $1,000.

ON BONDS PAID.

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

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
19,	1,	July 1st, 1866,	$30 00
19,	23,	July 1st, 1876,	30 00
19,	24,	January 1st, 1877,	30 00
19,	25,	July 1st, 1877,	30 00
19,	53,	July 1st, 1891,	30 00
20,	1,	July 1st, 1866,	30 00
20,	25,	July 1st, 1877,	30 00
20,	45,	July 1st, 1887,	30 00
20,	46,	January 1st, 1888,	30 00
20,	47,	July 1st, 1888,	30 00
20,	48,	January 1st, 1889,	30 00
20,	49,	July 1st, 1889,	30 00
20,	50,	January 1st, 1890,	30 00
20,	51,	July 1st, 1890,	30 00
20,	52,	January 1st, 1891,	30 00
20,	53,	July 1st, 1891,	30 00
1,	53,	July 1st, 1891,	30 00
12,	53,	July 1st, 1891,	30 00
21,	1,	July 1st, 1865,	30 00
21,	25,	July 1st, 1877,	30 00
21,	45,	July 1st, 1887,	30 00
21,	46,	January 1st, 1888,	30 00
21,	47,	July 1st, 1888,	30 00
21,	48,	January 1st, 1889,	30 00
21,	49,	July 1st, 1889,	30 00
21,	50,	January 1st, 1890,	30 00
21,	51,	July 1st, 1890,	30 00
21,	52,	January 1st, 1891,	30 00
21,	53,	July 1st, 1891,	30 00
22,	1,	July 1st, 1865,	30 00

Bond No.	Coupon No.	When Due.	Amount.
22	25,	July 1st, 1877,	$30 00
22,	45,	July 1st, 1887,	30 00
22,	46,	January 1st, 1888,	30 00
22,	47,	July 1st, 1888,	30 00
22,	48,	January 1st, 1889,	30 00
22,	49,	July 1st, 1889,	30 00
22,	50,	January 1st, 1890,	30 00
22,	51,	July 1st, 1890,	30 00
22,	52,	January 1st, 1891,	30 00
22,	53,	July 1st, 1891,	30 00
7,	46,	January 1st, 1889,	30 00
73,	50,	January 1st, 1891,	30 00
73,	51,	July 1st, 1891,	30 00
173,	50,	January 1st, 1891,	30 00
173,	51,	July 1st, 1891,	30 00

SUMMARY.

Fifteen unpaid coupons on bonds of $100 00,	$45 00
Nine unpaid coupons an bonds of $500.00,	135 00
Sixty-five unpaid coupons on bonds of $1,000.00,	1,950 00
	$2,130 00

STATEMENT OF OUTSTANDING BONDS.

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

January 1, 1892, Issued by authority of Supplement approved March 24, 1863,	$61,600 00
1893, Issued by authority of Supplement approved March 24, 1863,	97,300 00
1894, Issued by authority of Supplement approved March 24, 1863,	102,000 00
1895, Issued by authority of Supplement approved March 24, 1863,	75,000 00
1896, Issued by authority of Supplement approved March 24, 1863,	67,000 00
1897, Issued by authority of Supplement approved April 14, 1864,	199,400 00
1898, Issued by authority of Supplement approved April 14, 1864,	200,000 00
1899, Issued by authority of Supplement approved April 14, 1864,	123,000 00
1902, Issued by authority of Supplement approved April 14, 1864,	71,000 00
	$996,300 00

In former reports published, showing amount of outstanding bonds falling due annually, the year 1892 is reported as $62,600; the year 1893 as $96,300 ; the year 1894, $100,000, and the year 1895 as $77,000. On examination of the books of registry in the department, they show that $61,600 falls due in 1892 ; $97,300 in 1893 ; $102,000 in 1894, and $75,000 in 1895.

Respectfully,

GEORGE R. GRAY,
Treasurer.

New Jersey State Library

INDEX.

INDEX.

PAGE.

Advertising, ... 166
Agricultural Experiment Station, ... 242
Agriculture, ... 273
Alterations and Additions to State House, ... 241
Appropriation to Furnish New Capitol, ... 265
Appropriation to Public Schools, ... 355
Appropriation to Purchase Camp Ground, ... 193
Binding, ... 285
Blind and Feeble-Minded, ... 190
Bonds and Mortgages, ... 315
Bureau of Statistics, ... 284
Clerical Services, ... 231
Commissions, ... 91
Contested Election of Stuhr against McDonald, ... 294
County Lunatic Asylums, ... 163
Court Expenses, ... 94
Dairy Protection, ... 264
Discharged Convicts, ... 90, 294
Dividends on Stocks of United Companies, ... 88
Escheats, ... 90, 304
Electric Lighting, ... 303
Farnum Preparatory School, ... 372
Fines, ... 89, 306
Fisheries, ... 253
Free School Libraries, ... 366
General Balance Sheet, ... 6, 7
Geological Maps and Reports, ... 373
Geological Survey, ... 91, 252
Gettysburg Monuments, ... 301
Home for Disabled Soldiers, ... 84, 191
Incidental, ... 295
Income of School Fund, ... 322
Industrial Education, ... 359
Industrial School, ... 264
Insurance, ... 299
Interest, ... 272
Joint Committee's Report, ... 3
Judicial Fees, ... 85
Labor Inspection, ... 268
Law and Equity Reports, ... 284
Legal Expenses, ... 274
Legislature, ... 139
Loans to Sinkng Fund, ... 231

PAGE.
Local Tax on Railroad Corporations, Credit, ... 389
Local Tax on Railroad Corporations, Debit, ... 393
Militia, ... 88, 117
Miscellaneous Corporations, ... 24, 305
Monmouth Battle Monument, ... 304
Newark Technical School, ... 366
New Jersey School for Deaf-Mutes, ... 355
Normal School, ... 358
Normal School Extension, ... 356
Official Fees, ... 80
Pensions, ... 286
Pleuro-pneumonia, ... 300
Preservation of Records, ... 294
Printing, ... 228
Public Debt, ... 166
Real Estate, ... 317
Rebuilding Assembly Chamber, ... 164
Recapitulation of Securities belonging to the School Fund, ... 320
Reform School, ... 228
Refunded Direct War Tax from the United States, ... 80
Report to the Governor, ... 401
Report to the Legislature, ... 397
Riparian Commission, ... 272
Riparian Lands, ... 83
Riparian Leases, ... 317
Salaries, ... 196
School District Bonds, ... 314
School Fund Disbursements, ... 351
School Fund Expenses, ... 349
School Fund Investments, ... 354
School Fund Receipts, ... 311
School Fund Securities paid off, ... 347
Securities belonging to the Agricultural College Fund, ... 377
Securities belonging to the School Fund, ... 313
Securities belonging to State Fund, ... 11
Sherman Obsequies, ... 302
Sinking Fund Expenses, ... 302, 363
Sinking Fund Report, ... 411
Smith's History (State Fund), ... 305
Smith's History (School Fund), ... 373
Soldiers' State Bounty, ... 306
State Board of Assessors, ... 246
State Board of Education, ... 370
State Board of Health, ... 282
State Capitol, ... 91, 243
State Fund, Disbursements, ... 93
State Fund, Receipts, ... 12
State House Expenses, ... 90, 204
State Library, ... 289
State Lunatic Asylums, ... 113
State Policemen, ... 301
State Prison Library, ... 304
State Prison Maintenance, ... 174
State Prison Receipts, ... 82
State Prison Repairs, ... 278
State Prison Salaries, ... 187
State School Tax, ... 321, 352
State Superintendent, ... 360

PAGE.
State Tax on Railroad Corporations, ... 13, 301
Stationery and Postage, ... 255
Stocks and Bonds, ... 313
Tax Commission, ... 261
Teachers' Institutes, ... 372
Temporary Loan, ... 91, 307
Trustees of Rutgers College, ... 378
United States Appropriation to Agricultural Colleges, ... 385
War Bonds, ... 381
Washington Headquarters, ... 295
Weather Service, ... 302
Wrecks, ... 305