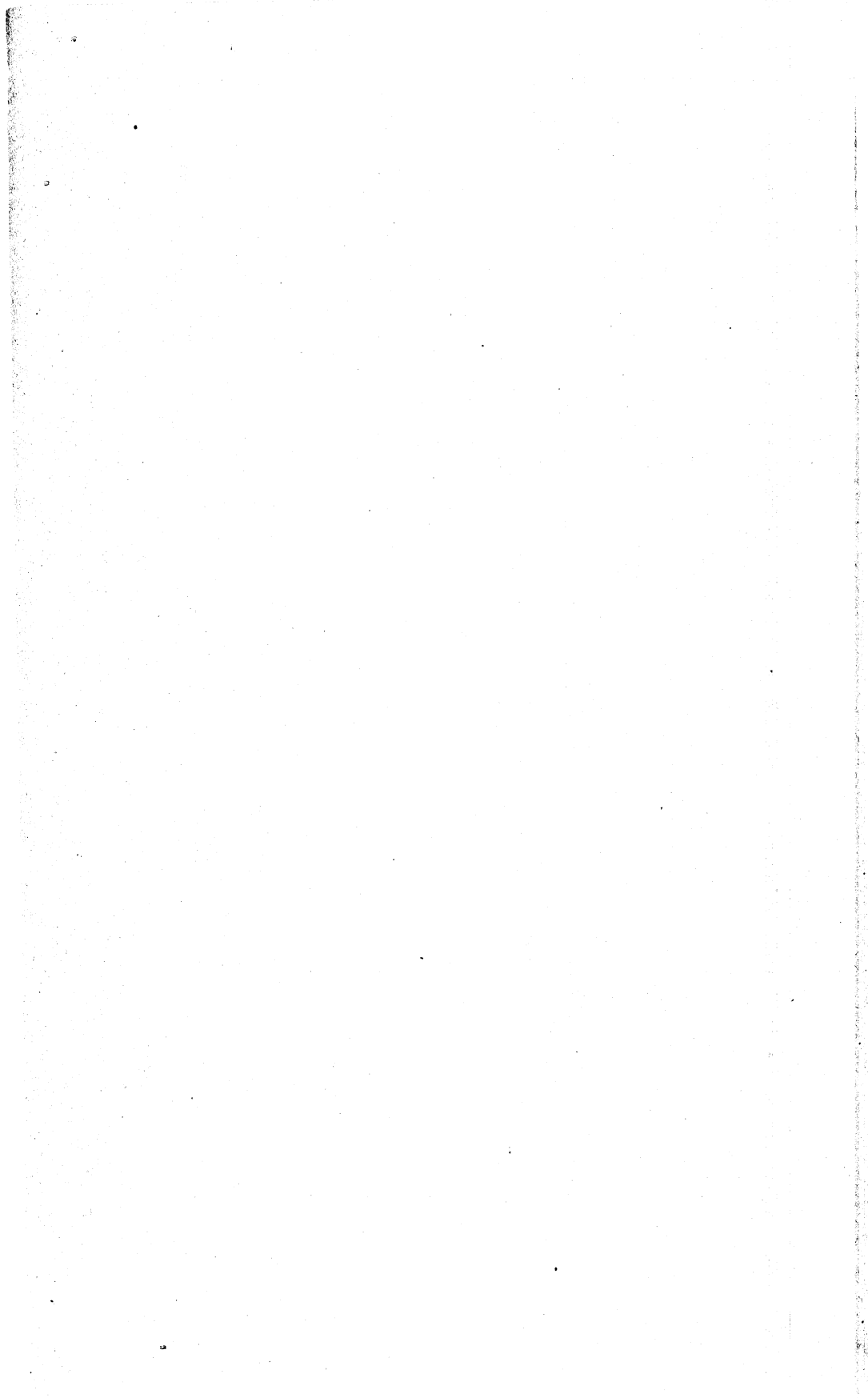


Report of the Joint Committee
—ON—
Treasurer's Accounts
TO THE
Legislature of New Jersey,
WITH THE
Treasurer's Report to the Governor
ON THE
FINANCES OF THE STATE,
FOR THE
Fiscal Year Ending October 31st,
1889

TRENTON, N. J.:
MACCRELLISH & QUIGLEY, STATE PRINTERS.

1889.

New Jersey State Library



Report of the Joint Committee

— ON —

Treasurer's Accounts

TO THE

Legislature of New Jersey,

WITH THE

Treasurer's Report to the Governor

ON THE

FINANCES OF THE STATE,

FOR THE

Fiscal Year Ending October 31st,

1889

TRENTON, N. J.:

MACCRELLISH & QUIGLEY, STATE PRINTERS.

1889.

JOINT COMMITTEE'S REPORT.

TREASURER'S DEPARTMENT,
STATE OF NEW JERSEY,
TRENTON, November 20th, 1889. }

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

The Joint Committee of the Legislature appointed to examine the accounts of the State Treasurer, would respectively report that they have examined the same, and also the securities of the several funds, and find them correct. Your committee also take pleasure in commending the State Treasurer, Hon. John J. Toffey, and his assistants, for the exactness with which all the accounts are kept.

JOHN W. BOGERT,
L. A. THOMPSON,

Senate Committee.

WM. C. HEPPENHEIMER,
E. HOOVER,
RICHARD BROWN,

House Committee.

General Balance Sheet.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1888, . . .	\$1,027,487 11
Balance in bank October 31st, 1889, ...	241,996 48

————— \$1,269,483 59

SCHOOL FUND.

Amount of securities November 1st, 1888, . . .	\$2,267,455 00
Securities paid off, ...	\$75,433 95
Loss on sale of securities, ...	4,413 55
	79,847 50

	\$2,187,607 50
Amount invested, ...	213,550 00
	2,401,157 50

State school tax for the year 1888, ...	1,870,055 00
Balance in bank October 31st, 1889, ...	329,904 82

————— 4,601,117 32

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1888, ...	116,000 00

WAR BONDS.

Amount November 1st, 1888, ...	\$1,296,300 00
Less amount of bonds (exempt from taxation) paid by the Commissioners of the Sinking Fund, January 1st, 1889, ...	100,000 00

————— 1,196,300 00

\$7,182,900 91

STATE TREASURER'S REPORT.

7

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1889.

STATE FUND.

CREDIT.

Amount November 1st, 1888, ...	\$1,197,427 59	
Amount received during the year, \$1,512,061 42		
Amount disbursed during the year, ...	1,440,005 42	
	<u>72,056 00</u>	
		\$1,269,483 59

SCHOOL FUND.

Amount November 1st, 1888, ...	\$2,570,890 98	
Loss of premiums paid on loans, ...	\$26,822 35	
Interest advanced on loans, ...	1,787 03	
Loss on sale of property of School Fund, ...	4,413 55	
	<u>33,022 93</u>	
		\$2,537,868 05
Income during the year, ...	\$397,363 55	
School Fund expenses, ...	217 75	
	<u>\$397,581 30</u>	
Disbursements, ...	204,387 03	
	<u>193,194 27</u>	
		\$2,731,062 32
State school tax for the year 1888, ...	1,870,055 00	
	<u>4,601,117 32</u>	

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1888, ...	\$116,000 00	
Received during the year, ...	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year, ...	6,960 00	
	<u>116,000 00</u>	

WAR BONDS.

Loan on bonds (exempt from taxation), ...	\$702,900 00	
Less amount due and redeemed by the Commissioners of the Sinking Fund, January 1st, 1888, ...	100,000 00	
	<u>\$602,900 00</u>	
Loan on bonds (taxable) outstanding January 1st, 1889, ...	593,400 00	
	<u>1,196,300 00</u>	
		\$7,182,900 91

State Fund Account.

SECURITIES BELONGING TO STATE FUND.

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

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations, ...	\$938,515 59
Statement B.	Tax from Miscellaneous Corporations, ...	\$222,103 03
	Tax from Certificates of Incorporation, ...	43,463 20
	Tax from Foreign Insurance Companies, ...	6,110 48
	Tax from Paterson Savings Institution, ...	750 00
		272,426 71
Statement C.	Temporary Loan, ...	150,000 00
Statement D.	State Prison Receipts, ...	64,267 22
Statement E.	Dividends on Stock of United Companies, ...	18,870 00
Statement F.	Home for Disabled Soldiers, ...	18,772 33
Statement G.	Official Fees, ...	18,230 55
Statement H.	Judicial Fees, ...	13,597 11
Statement I.	Loans to Sinking Fund, ...	12,000 00
Statement J.	Geological Survey, ...	1,200 00
Statement K.	Fines and Forfeited Recognizances, ...	1,197 50
Statement L.	Militia, ...	1,167 62
Statement M.	Discharged Convicts, ...	741 50
Statement N.	Revised Statutes, ...	412 50
Statement O.	Commissions, ...	400 00
Statement P.	Escheats, ...	167 70
Statement Q.	Legislature, ...	42 06
Statement R.	Industrial School, ...	33 03
Statement S.	State House Expenses, ...	20 00
		\$1,512,061 42

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1888.			
December 27.	By	Pennsylvania Railroad Co., for balance of tax payable in 1888, by following Companies:	
		Belvidere Delaware Railroad Co.	
		Camden and Burlington County Railroad Co.	
		Columbus, Kinkora and Springfield Railroad Co.	
		Freehold and Jamesburg Agricultural Railroad Co.	
		Millstone and New Brunswick Railroad Co.	
		Mount Holly, Lumberton and Medford Railroad Co.	
		Pemberton and Hightstown Railroad Co.	
		Perth Amboy and Woodbridge Railroad Co.	
		Rocky Hill Railroad and Transportation Co.	
		Salem Railroad Co.	
		Swedesboro Railroad Co.	
		United New Jersey Railroad and Canal Co.	
		Vincentown Branch Railroad Co.	
		West Jersey Railroad Co., ...	\$74,532 24
1889.			
January	3.	Hibernia Underground Railroad Co., for tax payable in 1889, ...	475 43
	8.	National Docks Railway Co., for tax payable in 1889, ...	5,131 81
		Mount Hope Mineral Railroad Co., for tax payable in 1889, ...	878 78
	15.	Hibernia Mine Railroad Co., for tax payable in 1889, ...	965 97
		Bangor and Portland Railway Co., for tax payable in 1889, ...	12 00
	29.	Ferro Monte Railroad Co., for tax payable in 1889, ...	190 13
		Jersey City and Bergen Railroad Co., for tax payable in 1889, ...	2,808 89
	30.	Pennsylvania Railroad Co. (lessee), for account of tax payable in 1889, by following Companies, viz.:	
		Belvidere Delaware Railroad Co.	

STATE TREASURER'S REPORT.

January	30.	Camden and Burlington County Railroad Co.		
		Columbus, Kinkora and Springfield Railroad Co.		
		Freehold and Jamesburg Agricultural Railroad Co.		
		Millstone and New Brunswick Railroad Co.		
		Mount Holly, Lumberton and Medford Railroad Co.		
		Pemberton and Hightstown Railroad Co.		
		Perth Amboy and Woodbridge Railroad Co.		
		Rocky Hill Railroad and Transportation Co.		
		United New Jersey Railroad and Canal Co.		
		Vincentown Branch Railroad Co.		
		West Jersey Railroad Co., ...	\$33,501	19
		Pennsylvania Railroad Co. (lessee), for tax payable in 1889, ...	27,433	82
		Anglesea Railroad Co., ...	202	57
		Camden and Atlantic Railroad Co., ...	10,420	26
		Enterprise Railroad Co., ...	181	50
		Long Beach Railroad Co., ...	1,540	84
		Martins Creek Railway Co., ...	125	12
		Philadelphia and Long Branch Railroad Co., ...	3,638	19
		Philadelphia, Marlton and Medford Railroad Co., ...	915	59
		West Jersey and Atlantic Railroad Co., .	4,283	81
February	4.	Williamstown and Delaware River Railroad Co., for tax payable in 1889, . . .	780	26
		Glassboro Railroad Co., for tax payable in 1889, ...	57	49
		Delaware River Railroad Co., for one-quarter tax due February 1st, 1889, . .	177	81
		Philadelphia and Atlantic City Railroad Co., for tax payable in 1889, ...	1,369	35
		West Shore and Ontario Terminal Co., for tax payable in 1889, ...	24,603	47
		West Shore Railroad Co., for one-quarter tax due February 1st, 1889, ...	13,569	57
		New Jersey Junction Railroad Co., for tax payable in 1889, ...	6,335	50
		New York and Fort Lee Railroad Co., for tax payable in 1889, ...	220	00
		Delaware Railroad Co., for tax payable in 1889, ...	5	00
		East Trenton Railroad Co., for tax payable in 1889, ...	320	52
		Delaware and Bound Brook Railroad Co., for one-quarter tax due February 1st, 1889, ...	4,558	04
		Camden, Gloucester and Mount Ephraim Railroad Co., for tax payable in 1889, .	350	42
		6. Delaware, Lackawanna and Western Railroad Co. (lessee), for tax payable in 1889, .	1,276	19
		Chester Railroad Co., for one-quarter tax due February 1st, 1889, ...	221	39

STATE TREASURER'S REPORT.

15

February	6. By Newark and Bloomfield Railroad Co., for one-quarter tax due February 1st, 1889,	\$553 00
	Passaic and Delaware Railroad Co., for one-quarter tax due February 1st, 1889,	381 21
	Sussex Railroad Co., for one-quarter tax due February 1st, 1889, ...	1,045 78
	Warren Railroad Co., for one-quarter tax due February 1st, 1889, ...	3,751 62
	New Jersey and New York Railroad Co., for one-quarter tax due February 1st, 1889, ...	512 90
	Freehold and New York Railway Co., for one-quarter tax due February 1st, 1889,	331 73
	Tuckerton Railroad Co., for one-quarter tax due February 1st, 1889, ...	273 25
	Northern Railroad of New Jersey, for one-quarter tax due February 1st, 1889, ...	1,139 58
	New York and Greenwood Lake Railway Co., for one-quarter tax due February 1st, 1889, ...	1,494 04
	Bergen County Railroad Co., for one-quarter tax due February 1st, 1889, ...	520 85
	Bergen and Dundee Railroad Co., for one-quarter tax due February 1st, 1889, ...	9 08
	Long Dock Company, for one-quarter tax due February 1st, 1889, ...	8,263 87
	Newark and Hudson Railroad Co., for one-quarter tax due February 1st, 1889, ...	579 37
	Paterson, Newark and New York Railroad Co., for one-quarter tax due February 1st, 1889, ...	750 34
	New York, Lake Erie and Western Railroad Co., for one-quarter tax due February 1st, 1889, ...	2,100 75
	7. Central Railroad Co. of New Jersey, for one-quarter tax due February 1st, 1889, .	42,716 58
	Cumberland and Maurice River Railroad Co., for one-quarter tax due February 1st, 1889, ...	289 46
	Cumberland and Maurice River Extension Railroad Co., for one-quarter tax due February 1st, 1889, ...	20 39
	Dover and Rockaway Railroad Co., for one-quarter tax due February 1st, 1889, .	149 80
	New Jersey Southern Railway Co., for one-quarter tax due February 1st, 1889, ...	2,612 29
	New York and Atlantic Highlands Railroad Co., for one-quarter tax due February 1st, 1889, ...	49 73
	Ogden Mine Railroad Co., for one-quarter tax due February 1st, 1889, ...	360 83
	South Branch Railroad Co., for one-quarter tax due February 1st, 1889, ...	461 57
	Toms River Railroad Co., for one-quarter tax due February 1st, 1889, ...	62 99
	Toms River and Waretown Railroad Co., for one-quarter tax due February 1st, 1889,	120 83

February	7.	By Vineland Railroad Co., for one-quarter tax due February 1st, 1889, ...	\$596 77
		West End Railroad Co., for one-quarter tax due February 1st, 1889, ...	116 70
		Newark and Long Branch Railroad Co., for tax payable in 1889, ...	17,501 28
	14.	Lehigh and Hudson River Railway Co., for one-quarter tax due February 1st, 1889, ...	1,172 42
	19.	Easton and Amboy Railroad Co., for tax payable in 1889, ...	54,309 28
		Middlesex Railway Co., for tax payable in 1889, ...	40 00
		Roselle and South Plainfield Railway Co., for tax payable in 1889, ...	102 00
		New York, Susquehanna and Western Railroad Co., for one-quarter tax due February 1st, 1889, ...	6,956 38
		Passaic and New York Railroad Co., for one-quarter tax due February 1st, 1889, ...	70 12
		Macopin Railroad Co., for one-quarter tax due February 1st, 1889, ...	43 47
		Lodi Branch Railroad Co., for one-quarter tax due February 1st, 1889, ...	23 21
	28.	Pennsylvania, Poughkeepsie and Boston Railroad Co., for tax payable in 1889, ...	178 00
	March 7.	Morris and Essex Railroad Co., for account of tax payable in 1889, ...	33,296 96
		Paterson and Hudson River Railroad Co., for one-quarter tax due February 1st, 1889, ...	1,896 01
May		Paterson and Ramapo Railroad Co., for one-quarter tax due February 1st, 1889, ...	1,488 68
	2.	Delaware River Railroad Co., for one-quarter tax due May 1st, 1889, ...	177 81
		Tuckerton Railroad Co., for one-quarter tax due May 1st, 1889, ...	273 26
		Northern Railroad Co. of New Jersey, for one-quarter tax due May 1st, 1889, ...	1,139 59
		Philadelphia and Atlantic City Railroad Co., for one-quarter tax due May 1st, 1889, ...	1,369 35
	7.	Chester Railroad Co., for one-quarter tax due May 1st, 1889, ...	221 39
		Newark and Bloomfield Railroad Co., for one-quarter tax due May 1st, 1889, ...	553 00
		Passaic and Delaware Railroad Co., for one-quarter tax due May 1st, 1889, ...	381 21
		Sussex Railroad Co., for one-quarter tax due May 1st, 1889, ...	1,045 79
		Warren Railroad Co., for one-quarter tax due May 1st, 1889, ...	3,751 63
		Delaware and Bound Brook Railroad Co., for one-quarter tax due May 1st, 1889, ...	4,558 04
	14.	New York and Greenwood Lake Railroad Co., for one-quarter tax due May 1st, 1889, ...	1,494 03

STATE TREASURER'S REPORT:

17

May	14.	By Bergen Railroad Co., for one-quarter tax due May 1st, 1889, ...	\$520 85
		Bergen and Dundee Railroad Co., for one-quarter tax due May 1st, 1889, ...	9 09
		Long Dock Co., for one-quarter tax due May 1st, 1889, ...	8,263 87
		Newark and Hudson Railroad Co., for one-quarter tax due May 1st, 1889, ...	579 37
		Paterson, Newark and New York Railroad Co., for one-quarter tax due May 1st, 1889, ...	750 34
		Paterson and Ramapo Railroad Co., for one-quarter tax due May 1st, 1889, ...	1,488 68
		New York, Lake Erie and Western Railroad Co. (lessee), for one-quarter tax due May 1st, 1889, ...	2,100 75
		Paterson and Hudson River Railroad Co. (paid under protest), for one-quarter tax due May 1st, 1889, ...	1,896 01
		Lehigh and Hudson River Railway Co., for one-quarter tax due May 1st, 1889, ...	1,172 43
		New Jersey and New York Railroad Co., for one-quarter tax due May 1st, 1889, ...	512 90
	15.	Central Railroad Co. of New Jersey, for one-quarter tax due May 1st, 1889, ...	42,716 59
		Cumberland and Maurice River Railroad Co., for one-quarter tax due May 1st, 1889, ...	289 46
		Cumberland and Maurice River Extension Railroad Co., for one-quarter tax due May 1st, 1889, ...	20 39
		Dover and Rockaway Railroad Co., for one-quarter tax due May 1st, 1889, ...	149 80
		New Jersey Southern Railway Co., for one-quarter tax due May 1st, 1889, ...	2,612 29
		New York and Atlantic Highlands Railroad Co., for one-quarter tax due May 1st, 1889, ...	49 73
		Ogden Mine Railroad Co., for one-quarter tax due May 1st, 1889, ...	360 83
		South Branch Railroad Co., for one-quarter tax due May 1st, 1889, ...	461 57
		Toms River Railroad Co., for one-quarter tax due May 1st, 1889, ...	62 99
		Toms River and Waretown Railroad Co., for one-quarter tax due May 1st, 1889, ...	120 83
		Vineland Railroad Co., for one-quarter tax due May 1st, 1889, ...	596 77
		West End Railroad Co., for one-quarter tax due May 1st, 1889, ...	116 70
	21.	Morris and Essex Railroad Co., for account of tax payable in 1889, ...	33,296 96
		Delaware, Lackawanna and Western Railroad Co., for amount of tax payable in 1889, ...	1,173 96
	24.	Freehold and New York Railway Co., for one-quarter tax due May 1st, 1889, ...	331 73

May	28.	By Lodi Branch Railroad Co., for one-quarter tax due May 1st, 1889, ...	\$23 22
		Macopin Railroad Co., for one-quarter tax due May 1st, 1889, ...	43 47
		New York, Susquehanna and Western Railroad Co., for one-quarter tax due May 1st, 1889, ...	6,956 39
		Passaic and New York Railroad Co., for one-quarter tax due May 1st, 1889, ...	70 12
July	10.	Pennsylvania Railroad Co., for account of tax payable in 1889, by the following Companies:	
		Belvidere Delaware Railroad.	
		Camden and Burlington County Railroad.	
		Columbus, Kinkora and Springfield Railroad.	
		Freehold and Jamesburg Agricultural Railroad.	
		Millstone and New Brunswick Railroad.	
		Mount Holly, Lumberton and Medford Railroad.	
		Pemberton and Hightstown Railroad.	
		Perth Amboy and Woodbridge Railroad.	
		Rocky Hill Railroad and Transportation Co.	
		United New Jersey Railroad and Canal Co.	
		Vincentown Branch Railroad.	
		West Jersey Railroad, ...	67,893 38
		31. Tuckerton Railroad Co., for one-quarter tax due August 1st, 1889, ...	273 25
August	13.	Philadelphia and Atlantic City Railroad Co., for one-quarter tax due August 1st, 1889, ...	1,369 35
		Delaware and Bound Brook Railroad Co., for one-quarter tax due August 1st, 1889, ...	4,558 04
		Chester Railroad Co., for one-quarter tax due August 1st, 1889, ...	221 39
		Newark and Bloomfield Railroad Co., for one-quarter tax due August 1st, 1889, ...	553 00
		Passaic and Delaware Railroad Co., for one-quarter tax due August 1st, 1889, ...	381 21
		Sussex Railroad Co., for one-quarter tax due August 1st, 1889, ...	1,045 79
		Warren Railroad Co., for one-quarter tax due August 1st, 1889, ...	3,751 62
		New Jersey and New York Railroad Co., for one-quarter tax due August 1st, 1889, ...	512 89
		14. Northern Railroad Co. of New Jersey, for one-quarter tax due August 1st, 1889, ...	1,139 59
		Central Railroad of New Jersey, for one-quarter tax due August 1st, 1889, ...	42,716 58
		Cumberland and Maurice River Railroad Co., for one-quarter tax due August 1st, 1889, ...	289 46
		Cumberland and Maurice River Extension Railroad Co., for one-quarter tax due August 1st, 1889, ...	20 39

STATE TREASURER'S REPORT.

19

August	14.	By Dover and Rockaway Railroad Co., for one-quarter tax due August 1st, 1889, . . .	\$149 80
		New Jersey Southern Railway Co., for one-quarter tax due August 1st, 1889, ...	2,612 30
		New York and Atlantic Highlands Railroad Co., for one-quarter tax due August 1st, 1889, ...	49 73
		Ogden Mine Railroad Co., for one-quarter tax due August 1st, 1889, ...	360 83
		South Branch Railroad Co., for one-quarter tax due August 1st, 1889, ...	461 57
		Toms River Railroad Co., for one-quarter tax due August 1st, 1889, ...	62 99
		Toms River and Waretown Railroad Co., for one-quarter tax due August 1st, 1889, ...	120 83
		Vineland Railroad Co., for one-quarter tax due August 1st, 1889, ...	596 75
		West End Railroad Co., for one-quarter tax due August 1st, 1889, ...	116 71
		Delaware River Railroad Co., for one-quarter tax due August 1st, 1889, ...	177 81
	21.	Morris and Essex Railroad Co., for account of tax for 1889, ...	33,296 96
		Lehigh and Hudson River Railway Co., for one-quarter tax due August 1st, 1889, . . .	1,172 43
		New York and Greenwood Lake Railway Co., for one-quarter tax due August 1st, 1889, ...	1,494 04
		Bergen County Railroad Co., for one-quarter tax due August 1st, 1889, ...	520 85
		Bergen and Dundee Railroad Co., for one-quarter tax due August 1st, 1889, ...	9 09
		Long Dock Co., for one-quarter tax due August 1st, 1889, ...	8,263 87
		Newark and Hudson Railroad Co., for one-quarter tax due August 1st, 1889, ...	579 37
		Paterson, Newark and New York Railroad Co., for one-quarter tax due August 1st, 1889, ...	750 34
		Paterson and Ramapo Railroad Co., for one-quarter tax due August 1st, 1889, ...	1,488 68
		New York, Lake Erie and Western Railroad Co. (lessee), for one-quarter tax due August 1st, 1889, ...	2,100 75
		Paterson and Hudson River Railroad Co. (paid under protest), for one-quarter tax due August 1st, 1889, ...	1,896 01
	30.	Lodi Branch Railroad Co., for one-quarter tax due August 1st, 1889, ...	23 22
		Macopin Railroad Co., for one-quarter tax due August 1st, 1889, ...	43 47
		Passaic and New York Railroad Co., for one-quarter tax due August 1st, 1889, ...	70 13
		New York, Susquehanna and Western Railroad Co., for one-quarter tax due August 1st, 1889, ...	6,956 39

STATE TREASURER'S REPORT.

September	4.	By Freehold and New York Railway Co., for one-quarter tax due August 1st, 1889, ...	\$331 73
	17.	Morris and Essex Railroad Co., for account of tax payable in 1889, ...	33,296 96
October	11.	Delaware River Railroad Co., for one-quarter tax due October 15th, 1889, ...	177 82
		Tuckerton Railroad Co., for one-quarter tax due October 15th, 1889, ...	273 26
	16.	Morris and Essex Railroad Co., for balance of tax payable in 1889, ...	33,296 96
		Warren Railroad Co., for one-quarter tax due October 15th, 1889, ...	3,751 63
		Chester Railroad Co., for one-quarter tax due October 15th, 1889, ...	221 39
		Newark and Bloomfield Railroad Co., for one-quarter tax due October 15th, 1889, ...	553 00
		Passaic and Delaware Railroad Co., for one-quarter tax due October 15th, 1889, ...	381 21
		Sussex Railroad Co., for one-quarter tax due October 15th, 1889, ...	1,045 79
		Northern Railroad Co. of New Jersey, for one-quarter tax due October 15th, 1889, ...	1,139 59
	18.	New Jersey and New York Railroad Co., for one-quarter tax due October 15th, 1889, ...	512 89
	24.	Bergen County Railroad Co., for one-quarter tax due October 15th, 1889, ...	520 86
		Bergen and Dundee Railroad Co., for one-quarter tax due October 15th, 1889, ...	9 09
		Long Dock Company, for one-quarter tax due October 15th, 1889, ...	8,263 87
		Newark and Hudson Railroad Co., for one-quarter tax due October 15th, 1889, ...	579 38
		Paterson, Newark and New York Railroad Co., for one-quarter tax due October 15th, 1889, ...	750 35
		Paterson and Ramapo Railroad Co., for one-quarter tax due October 15th, 1889, ...	1,488 68
		New York, Lake Erie and Western Railroad Co. (lessee), for one-quarter tax due October 15th, 1889, ...	2,100 76
		Paterson and Hudson River Railroad Co. (paid under protest), for one-quarter tax due October 15th, 1889, ...	1,896 02
		New York and Greenwood Lake Railway Co., for one-quarter tax due October 15th, 1889, ...	1,494 03
	25.	Pennsylvania Railroad Co., for account of tax payable in 1889 by the following companies, viz.: Belvidere Delaware Railroad. Camden and Burlington County Railroad. Columbus, Kinkora and Springfield Railroad. Freehold and Jamesburg Agricultural Railroad. Millstone and New Brunswick Railroad.	

STATE TREASURER'S REPORT.

21

October	25.	Mount Holly, Lumberton and Medford Railroad.	
		Pemberton and Hightstown Railroad.	
		Perth Amboy and Woodbridge Railroad.	
		Rocky Hill Railroad and Transportation Co.	
		United New Jersey Railroad and Canal Co.	
		Vincentown Branch Railroad.	
		West Jersey Railroad, ...	\$74,532 25
	29.	Lehigh and Hudson River Railway Co., for one-quarter tax due October 15th, 1889, ...	1,172 43
		Central Railroad of New Jersey, for one-quarter tax due October 15th, 1889, ...	42,716 57
		Cumberland and Maurice River Railroad Co., for one-quarter tax due October 15th, 1889, ...	289 46
		Cumberland and Maurice River Extension Railroad Co., for one-quarter tax due October 15th, 1889, ...	20 40
		Dover and Rockaway Railroad Co., for one-quarter tax due October 15th, 1889, ...	149 80
		New Jersey Southern Railway Co., for one-quarter tax due October 15th, 1889, ...	2,612 30
		New York and Atlantic Highlands Railroad Co., for one quarter tax due October 15th, 1889, ...	49 73
		Ogden Mine Railroad Co., for one-quarter tax due October 15th, 1889, ...	360 82
		South Branch Railroad Co., for one-quarter tax due October 15th, 1889, ...	461 56
		Toms River Railroad Co., for one-quarter tax due October 15th, 1889, ...	62 98
		Toms River and Waretown Railroad Co., for one-quarter tax due October 15th, 1889, ...	120 83
		Vineland Railroad Co., for one quarter tax due October 15th, 1889, ...	596 79
		West End Railroad Co., for one-quarter tax due October 15th, 1889, ...	116 71
	31.	Philadelphia and Atlantic City Railroad Co., for one-quarter tax due October 15th, 1889, ...	1,369 34
		Delaware and Bound Brook Railroad Co., for one quarter tax due October 15th, 1889, ...	4,558 03
			\$938,515 59

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1888.			
November	13.	By Marlboro and Quinton's Bridge Co., for tax, interest and costs for 1887, ...	\$.26 95
		American Vortex Blast Pipe Co., for tax for 1888, ...	20 00

STATE TREASURER'S REPORT.

November	13.	By Southern Cotton Oil Co., for tax for 1888,	\$3,194 50
		Jasper Mining and Smelting Co., for tax,	
		interest and costs for 1887, ...	111 92
		La Reina Mining Co., for tax, interest and	
		costs for 1887, ...	80 06
	20.	Spring Lake Beach Improvement Co., for	
		tax, interest and costs for 1884, 1885, 1886	
		and 1887, ...	2,083 02
		Sea Girt Land and Improvement Co., for	
		tax, interest and costs for 1884, and for	
		tax and interest for 1885, 1886 and 1887,	2,628 40
		Silver King Mining and Smelting Co. of	
		Idaho, for tax, interest and costs for 1887,	141 92
	28.	Bergen Point and Staten Island Ferry Co.,	
		for tax for 1888, ...	12 80
December	4.	Townsend Inlet Hotel Co. of Seven Mile	
		Beach Co., for tax for 1888, ...	20 00
		Jersey City Electric Light Co., for tax for	
		1888, ...	242 83
	10.	Sea Haven Improvement Co., for tax, in-	
		terest and costs for 1887, ...	227 09
		Long Branch Hall Association, for balance	
		of tax and costs for 1887, ...	16 22
		Knapp Real Estate Manual Co., for balance	
		of tax, interest and costs for 1887, . . .	30 22
		Long Beach City Land Co., for account of	
		tax, interest and costs for 1887, ...	10 00
	17.	Central Construction Co., for tax, interest	
		and costs for 1887, ...	84 17
		Elizabeth Nursery Co., for tax for 1888, .	10 00
		Bound Brook Water Co., for tax for 1888, .	15 00
		Long Beach City Land Co., for balance of	
		tax, interest and costs for 1887, ...	26 52
	20.	Haddonfield Water Co., for tax and interest	
		for 1888, ...	37 10
1889.			
January	3.	Standard Fire Insurance Co., for tax for	
		1888, ...	163 02
		Western Union Telegraph Co., for corrected	
		assessment of taxes for 1885, 1886, 1887	
		and 1888, ... \$4,867 80	
		Cr. By am't paid Feb. 9th, 1887, 4,190 56	
			677 24
		Keyport and Matawan Street Railway Co.,	
		for tax for 1888, ...	60 00
		West Jersey Agricultural and Horticultural	
		Society, for tax for 1888, ...	1 00
	8.	Poetsch SooySmith Freezing Co., for tax	
		and interest for 1888, ...	423 20
	15.	Cyclist Printing Co., for tax for 1888, . . .	3 04
		Willey Hall Association, for tax for 1888,	12 20
		Diamond Laboratory Co., for tax and in-	
		terest for 1888, ...	53 50
	24.	Astor Building Co., for tax and interest for	
		1888, ...	5 25
	29.	Elizabeth and Newark Horse Railroad Co.,	
		for tax for 1888, ...	232 73

STATE TREASURER'S REPORT.

23

January	31.	By Jersey City Land and Basin Co., for tax, interest and costs for 1887, ...	\$61 32
		D. E. Culver Co., for tax, interest and costs for 1887, ...	84 92
		Paterson Savings Institution, for tax of one per cent on paid-up capital, ...	750 00
February	6.	Cinderlithec Pavement and Construction Co., for tax, interest and costs for 1887, ...	79 47
	14.	Mantua Land and Improvement Co., for tax and interest for 1888, ...	71 95
		Smith Transparent Manufacturing Co., for account of tax for 1888, ...	100 00
	19.	Railway Lighting and Heating Co., for tax and interest for 1888, ...	458 17
March	19.	New York and Boston Rapid Transit Co., for tax and interest for 1887, ...	449 83
		New York and Boston Rapid Transit Co., for tax and interest for 1888, ...	526 28
		Baynes Tracery and Mosaic Co., for tax and interest for 1888, ...	43 32
		Press Printing and Publishing Co., for tax for 1884, '85, '86 and '87, at \$41.10 per year, ...	164 40
		Press Printing and Publishing Co., for tax for 1888, ...	41 10
	27.	Mount Holly Water Co., for tax for 1889, Keyport and Oysterman's Protective Association, for tax for 1889, ...	7 51
		Lake Grove Water Co., for tax for 1889, ...	2 00
		Deal and Squan Bridge Turnpike Co., for tax for 1889, ...	9 00
		Delaware Co., for tax for 1889, ...	3 55
		New World Travel Co., for tax for 1889, ...	193 00
		Shaver Corporation, for tax for 1888, ...	1 00
April	10.	Building and Improvement Co. of Eatontown, for tax for 1888, ...	100 00
	11.	East Brunswick and New Brunswick Turnpike Co., for tax for 1888, ...	3 00
		Electric Light Co., of Atlantic City, for tax for 1888, ...	10 00
		American Electric Light Co., for tax and interest for 1888, ...	135 02
		Citizens' Coach Co., for tax for 1888, ...	16 50
		Hackensack Water Co., for tax for 1888, ...	20 00
		United States Hotel Co., for tax for 1889, ...	687 50
	18.	Hotel Breslin Villa Co., for tax for 1888, ...	1 00
		Lake Hopatcong Land and Improvement Co., for tax for 1888, ...	11 25
		Lake Hopatcong Transportation and Steamboat Co., for tax for 1888, ...	25 00
		Consolidated Express Co., for tax for 1888, ...	5 80
		Lafayette Land Co., for tax for 1888, ...	451 98
		Atlantic Highlands Association, for tax and interest for 1888, ...	15 00
		Parker & Tippet, for tax for 1888, ...	8 00
		Empire Ventilator and Smoke Flue Co., for tax for 1888, ...	15 00
			11 10

STATE TREASURER'S REPORT.

April	18.	By Long Branch Sewer Co., for tax for 1888, .	\$23 00
		Long Beach City Land Co., for tax for 1888, ...	10 00
		Stillwater Creamery Association, for tax for 1889, ...	1 95
		Bridgeton and Deerfield Turnpike Co., for tax for 1889, ...	7 10
	25.	Moore Draying Co., for tax for 1888, ...	3 20
		North Jersey Land Co., for tax for 1888, .	50 00
		Gallison & Hobron Co., for tax for 1889, .	50 00
		Englewood Driving and Fair Grounds Association, for tax for 1888, ...	4 50
		Somerville and Raritan Gas Light Co., for tax for 1888, ...	27 53
		St. Elmo-on-Sea Co., for tax for 1888, . .	15 00
		Evening Journal Association, for tax for 1888, ...	21 00
		Jolliffe Manufacturing Co., for tax for 1888, ...	22 00
		New Brunswick City Railroad Co., for tax for 1888, ...	100 00
		Central Construction Co., for tax for 1888, .	50 00
		Olden Land Co., for tax for 1888, ...	12 00
		Rake Pond Cranberry Co., for tax for 1888, .	6 00
	25.	Lake View Home Co., for tax for 1888, . .	30 00
		West Virginia Construction Co., for tax and interest for 1888, ...	5 50
		Franklin Loan and Improvement Co., for tax and interest for 1888, ...	27 50
		Point Pleasant Land Co., for tax for 1889, .	50 00
		Wanamaker & Brown, for tax for 1888, . .	300 00
May	2.	Saddle River Ice Co., for tax for 1888, . .	40 00
		Vulcan Manufacturing Co., for tax and interest for 1888, ...	220 00
		New Jersey Superheated Water Co., for tax for 1888, ...	5 00
		Hopatcong Canal Co., for tax for 1888, . .	5 00
		St. Simon's Lumber Co., for tax and interest for 1888, ...	164 25
		Normandale Lumber Co., for tax and interest for 1888, ...	164 25
	14.	McEwen Co., for tax for 1888, ...	100 00
		Paterson Coal Exchange, for tax for 1888, .	2 00
		Geo. W. Laird Co., for tax for 1888, . . .	14 00
		Sheffield and Birmingham Construction Co., for tax for 1888, ...	150 00
		Aspinwall Manufacturing Co., for tax for 1888, ...	100 00
		American Felting Co., for tax for 1888, .	5 00
		United States Subway Co., for tax for 1888, .	1 00
		Phillipsburg Coöperative Association, for tax for 1889, ...	2 00
		Passaic Steam Laundry Co., for tax for 1889, ...	75 00
		Pleasantville and Atlantic City Turnpike or Plankroad Co., for tax for 1889, . . .	16 00
		American District Telegraph Co., for tax for 1889, ...	13 00

STATE TREASURER'S REPORT.

25

May	14.	By Standard Cement Co., for account of tax, interest and costs for 1887, ...	\$750 00
	21.	Electric Light, Heat and Power Co., for tax and interest for 1888, ...	57 57
		Lake Hopatcong Steamboat Co., for tax for 1888, ...	2 00
	24.	Woodbury Hall Association, for tax for 1889, ...	7 65
		Consumers' Coal and Ice Co., for tax for 1889, ...	17 00
		Jenkins, Buck & Co., for tax for 1889, . . .	36 00
		Rutherford Heights Association, for tax for 1889, ...	18 00
	28.	New York Car Trust Co., for tax for 1888, Englewood Dock and Turnpike Co., for tax, interest and costs for 1887, ...	87 50
		Bunker Hill Gold Mining Co., for account of tax, interest and costs for 1887, . . .	38 12
		Standard Cement Co., for balance of tax, interest and costs for 1887, ...	150 00
		John C. Cochran Co., for tax and interest for 1888, ...	190 92
		Southern Improvement Co., for tax for 1888, ...	66 00
		Altitude Mining Co., for tax and interest for 1888, ...	270 00
			11 10
June	4.	Honduras Commercial Co., for tax and interest for 1888, paid under order of the Court, ...	848 38
		Gloucester and Salem Turnpike Co., for tax for 1889, ...	26 43
		Long Key Cocoanut Co., for tax for 1888, .	14 00
		Petersburg Granite Quarrying Co., for tax for 1888, ...	150 00
		New World Travel Co., for tax for 1888, .	1 00
		Torsion Braided Wire Upholstering Co., for tax for 1888, ...	335 07
	7.	Mutual Benefit Life Insurance Co., Newark, N. J., for tax for 1889, ...	33,556 79
		Citizen's Gas Light Co., for tax for 1889, .	3,478 85
		Metropolitan Life Insurance Co., for tax for 1889, ...	5,227 79
		Prudential Insurance Co. of America, for tax for 1889, ...	7,764 40
		Provident Life and Trust Co., Philadelphia, for tax for 1889, ...	2,516 44
		American Insurance Co., Newark, N. J., for tax for 1889, ...	961 12
		Fireman's Insurance Co., Newark, N. J., for tax for 1889, ...	828 84
		Berkshire Life Insurance Co., of Pittsfield, for tax for 1889, ...	326 64
		Newark Fire Insurance Co., for tax for 1889,	417 58
		Bridgeton Gas Light Co., for tax for 1889,	325 46
		American Fire Insurance Co., Philadelphia, for tax for 1889, ...	310 08

STATE TREASURER'S REPORT.

June	7. By Washington Life Insurance Co., for tax for 1889,	\$269 05
	Anglo-American Construction Co., for tax for 1889,	1 00
	American Construction Co., for tax for 1889,	2 00
	Germania Life Insurance Co., for tax for 1889,	31 42
	Red Bank Gas Light Co., for tax for 1889,	35 95
	Mount Holly Insurance Co., for tax for 1889,	123 63
	Rahway Mutual Fire Insurance Co., for tax for 1889,	3 03
	Bordentown Hall Association, for tax for 1889,	7 10
	Arlington Gas Co., for tax for 1889,	3 88
	Gloucester City Electric Light Co., of Camden, for tax for 1889,	17 50
	New Jersey Ice Co., Jersey City, for tax for 1889,	196 60
	Bordentown Reservoir and Water Co., for tax for 1889,	29 15
	Rahway Gas Light Co., for tax for 1889,	63 94
	Warren County Gas Light Co., Phillipsburg, N. J., for tax for 1889,	56 47
	Flemington Gas Light Co., for tax for 1889,	39 17
	Provident Saving Life Assurance Society, for tax for 1889,	39 98
	East Newark Gas Light Co., for tax for 1889,	132 30
	Lambertville Gas Light Co., for tax for 1889,	22 82
	Phoenix Mutual Life Insurance Co., Hartford, Conn., for tax for 1889,	65 63
	Ammunition Manufacturers' Association, for tax for 1889,	1 00
	American Railway Publishing Co., for tax for 1889,	23 50
	New Jersey Plate Glass Insurance Co., for tax for 1889,	65 60
	American Lumber Co. of the State of New Jersey, for tax for 1889,	30 00
	Paterson Market Co., for tax for 1889,	37 00
	Gloucester City Gas Light Co., for tax for 1889,	183 06
	Mount Holly Gas Light Co., for tax for 1889,	51 36
	Fidelity and Casualty Co., for tax for 1889,	21 34
	Bureau of Audit, for tax for 1889,	1 00
	Anderson Fowler Co., for tax for 1889,	250 00
	Bergen Turnpike Co., for tax for 1889,	52 00
	Bergen County Gas Light Co., for tax for 1889,	160 20
	Red Bank Electric Illuminating Co., for tax for 1889,	19 63
	United Gas Improvement Co., for tax for 1889,	1,831 45
	Massachusetts Mutual Life Insurance Co., for tax for 1889,	22 87
	National Transit Co., for tax for 1889,	4,815 00
	Atlantic Land Improvement Co., for tax for 1889,	19 30

STATE TREASURER'S REPORT.

27

June	7. By Gas Light Co. of the City of New Brunswick, for tax for 1889, ...	\$389 60
	Alaska Manufacturing Co., for tax for 1889, ...	4 00
II.	Fredonian Publishing Co., for tax for 1889, ...	15 00
	Concert Hall Association, for tax for 1889, ...	14 17
	Bridgeton Electric Light Co., for tax for 1889, ...	59 27
	Hudson Electric Light Co., for tax for 1889, ...	154 84
	Thomson-Houston Electric Light Co., for tax for 1889, ...	97 56
	Plainfield Electric Light Co., for tax for 1889, ...	62 17
	Long Branch Electric Light Co., for tax for 1889, ...	26 07
	Bookwalter Steel and Iron Co., for tax for 1889, ...	1 00
	Central Car Trust Co., for tax for 1889, ...	350 00
	Congress Hall Hotel Co., for tax for 1889, ...	130 00
	Chelsea Beach Co., for tax for 1889, ...	117 50
	Browning Land Co., for tax for 1889, ...	12 50
	Belvidere-Delaware Bridge Co., for tax for 1889, ...	12 35
	John Hancock Mutual Life Insurance Co., for tax for 1889, ...	53 32
	Anderson Lumber Co., for tax for 1889, ...	51 50
	East Side Land, Building and Improvement Co., for tax for 1889, ...	2 50
	East Orange Roller Skating Co., for tax for 1889, ...	25 00
	Brooklyn Life Insurance Co., for tax for 1889, ...	126 87
	Arlington Homestead Association, for tax for 1889, ...	35 00
	Automatic Electric Alarm Co., for tax for 1889, ...	25 00
	National Life Insurance Co., for tax for 1889, ...	19 05
	Champion Land Co., for tax for 1889, ...	50 00
	Bay Head Artesian Water Co., for tax for 1889, ...	2 42
	Freehold and Englishtown Turnpike Co., for tax for 1889, ...	8 00
	Asbestos Packing Co., for tax for 1889, ...	15 00
	Asbestos Paper Co., for tax for 1889, ...	40 00
	Newton Gas Light Co., for tax for 1889, ...	26 00
	Freehold Electric Light Co., for tax for 1889, ...	4 15
	Freehold Gas Light Co., for tax for 1889, ...	159 82
	Beverly Water Co., for tax for 1889, ...	50 00
	Fidelity Employment and Real Estate Co., for tax for 1889, ...	2 23
	Alexandre Delaware Bridge Co., for tax for 1889, ...	12 88
	New Brunswick Fire Insurance Co., for tax for 1889, ...	44 69

STATE TREASURER'S REPORT.

June	11. By Brielle Land Association, for tax for 1889, .	\$34 55
	Essex Passenger Railway Co., for tax for 1889, ...	600 00
	Citizens' Sewer Co., for tax for 1889, ...	3 15
	Delaware River Ferry Co. of New Jersey, for tax for 1889, ...	500 00
	Equitable Land Co., for tax for 1889, ...	11 10
	Salem Gas Light Co., for tax for 1889, ...	178 77
	Travelers' Insurance Co., for tax for 1889, ...	115 31
	Enterprise Land Co., for tax for 1889, ...	80 00
	State Mutual Life Assurance Co., for tax for 1889, ...	725 86
	Consolidated Cork Co., for tax for 1889, ...	2 00
	Camden and Atlantic Land Co., for tax for 1889, ...	34 60
	Delta Co., Jersey City, for tax for 1889, ...	7 00
	Druggist Circular, for tax for 1889, ...	75 00
	Central Stock Yard and Transit Co., for tax for 1889, ...	520 00
	New York Life Insurance Co., for tax for 1889, ...	338 83
	Campbell, Morrell & Co., for tax for 1889, ...	15 30
	Hackensack Gas Light Co., for tax for 1889, ...	166 60
	Atlantic and Pacific Ship Railway Construction Co., for tax for 1889, ...	6 40
	Newark Gas Light Co., for tax for 1889, ...	4,964 22
	Clifton Land and Building Association, for tax for 1889, ...	30 00
	Northwestern Mutual Life Insurance Co., for tax for 1889, ...	1,118 53
	Elizabethtown Water Co., for tax for 1889, ...	245 41
	Paterson Gas Light Co., for tax for 1889, ...	679 12
	Edison Electric Illuminating Co., of Paterson, for tax for 1889, ...	15 43
	Jersey City Insurance Co., for tax for 1889, ...	211 51
	Bennett and Eno Investment Co., for tax for 1889, ...	50 00
	Bridgeton Hotel Co., for tax for 1889, ...	16 80
	Highland Beach Association, for tax for 1889, ...	40 00
	Gloucester Land Co., for tax for 1889, ...	50 00
	Conklin Bros. Co., for tax for 1889, ...	4 00
	Beverly and Mount Holly Turnpike Co., for tax for 1889, ...	6 00
	Leopold Co., for tax for 1889, ...	10 00
	Lakewood Trust Co., for tax for 1889, ...	25 00
	International Equipment Co., for tax for 1889, ...	1 10
	Hoboken Land and Improvement Co., for tax for 1889, ...	1,473 80
	Hoboken Ferry Co., for tax for 1889, ...	900 00
	Courier Co., for tax for 1889, ...	22 00
	Bordentown Gas Light Co., for tax for 1889, ...	27 88
	Jersey City Horse Manure Transportation Co., for tax for 1889, ...	30 00

STATE TREASURER'S REPORT.

29

June	11. By Lambertville Water Co., for tax for 1889, .	\$50 00
	Eatontown and Sea Shore Turnpike Co.,	
	for tax for 1889, ...	11 12
	Garfield Land Association, for tax for	
	1889, ...	18 00
	Iowa Improvement Co., for tax for 1889, .	20 00
	Camden Construction Co., for tax for 1889,	1 00
	Keystone Gold Mining Co., for tax for	
	1889, ...	380 00
	Hartford Life and Annuity Insurance Co.,	
	for tax for 1889, ...	41 06
	Evening News Publishing Co., for tax for	
	1889, ...	25 00
	Citizens' Building and Land Co., for tax	
	for 1889, ...	20 00
	Broadway Land and Building Co., for tax	
	for 1889, ...	20 00
	Cedar Cliff Land Co., for tax for 1889, . .	19 50
	Foster, Paul & Co., for tax for 1889, . . .	200 00
	Union Central Life Insurance Co., for tax	
	for 1889, ...	83 07
	Colville and Carpenters Point Turnpike	
	Co., for tax for 1889	5 10
	Channing Improvement Co., for tax for	
	1889, ...	5 00
	Atlantic Co. for the Culture of Cranberries,	
	for tax for 1889, ...	9 46
	Fine's Printing and Publishing Co., for	
	tax for 1888, ...	9 00
	Franklin Electric Light Co., for tax for	
	1888, ...	21 82
14.	Flemington Water Co., for tax for 1889, .	25 00
	Beveridge Lumber Co., for tax for 1889, .	5 00
	Indiana Paint and Roofing Co., for tax for	
	1889, ...	2 00
	Lehigh Valley Creosoting Co., for tax for	
	1889, ...	5 00
	New York and Texas Steamship Co., for	
	tax for 1889, ...	2,500 00
	Moorestown Land Co., for tax for 1889, .	30 00
	Knickerbocker Guide Co., for tax for 1889,	60 00
	Moorestown and Camden Turnpike Co.,	
	for tax for 1889, ...	36 70
	Kaighns' Point and Philadelphia Ferry	
	Co., for tax for 1889, ...	25 00
	Long Beach City Land Co., for tax for	
	1889, ...	10 00
	Long Branch Ocean Pier Co., for tax for	
	1889, ...	135 22
	Kearney Land Co., for tax for 1889, . . .	100 00
	Burlington and Bristol Steamboat Ferry	
	Co., for tax for 1889, ...	20 00
	North End Land Co., for tax for 1889, . .	1 00
	Mullica Hill and Woodbury Turnpike Co.,	
	for tax for 1889, ...	26 87
	Marlboro and Quinton Bridge Turnpike	
	Co., for tax for 1889, ...	7 00

June	14. By New Jersey and North Carolina Land and Lumber Co., for tax for 1889, ...	\$1 00
	Camden American Mechanics Hall Association, for tax for 1889, ...	13 00
	Netherwood Hotel Co., for tax for 1889, ...	7 00
	Clark-Neergaard Co., for tax for 1889, ...	25 00
	Highland Beach Improvement Co., for tax for 1889, ...	32 70
	Edison Light and Power Installation Co., for tax for 1889, ...	100 00
	North Newark Land Co., for tax for 1889, ...	27 90
	Newark Light, Heat and Power Co., for tax for 1889, ...	5 00
	New Jersey Title, Guarantee and Trust Co., for tax for 1889, ...	100 00
	New Jersey Deutsche Zeitung, for tax for 1889, ...	10 00
	Ætna Life Insurance Co., for tax for 1889, ...	133 78
	Mount Holly and Moorestown Turnpike Co., for tax for 1889, ...	11 49
	Naigele Watch and Jewelry Co., for tax for 1889, ...	31 50
	Milford Delaware Bridge Co., for tax for 1889, ...	13 40
	Merchants' Steamboat Co., for tax for 1889, ...	51 20
	Monmouth Cranberry Co., for tax for 1889, ...	10 00
	Enterprise Cranberry Co., for tax for 1889, ...	8 25
	American District Telegraph Co., for tax for 1889, ...	75 00
	Freehold Land Co., for tax for 1889, ...	36 00
	Freehold Improvement Co., for tax for 1889, ...	14 67
	Freehold and Howell Plankroad Co., for tax for 1889, ...	6 93
	Cragin Cattle Co., for tax for 1889, ...	210 00
	Manhattan Bridge Building Co., for tax for 1889, ...	10 00
	Complete Electric Construction Co., for tax for 1889, ...	34 80
	Meyers' Excursion and Navigation Co., for tax for 1889, ...	50 00
	Manufacturers' Fire Equipment Co., for tax for 1889, ...	100 00
	Cornell, Bingham & Co., for tax for 1889, ...	85 00
	Hoboken Coal Co., for tax for 1889, ...	100 00
	Northern Pacific Refrigerator Car Co., for tax for 1889, ...	200 00
	Merchantville Water Co., for tax for 1889, ...	20 00
	New Jersey Trust and Safe Deposit Co., for tax for 1889, ...	200 00
	Woodbury Electric Light and Power Co., for tax for 1889, ...	27 34
	Consumers' Gas Co. of Woodbury, N. J., for tax for 1889, ...	21 20
	Sea View Hotel Co., for tax for 1889, ...	63 00
	Mortgage Investment Co., for tax for 1889, ...	37 00
	Elizabeth Ice Co., for tax for 1889, ...	50 00
	Gloucester Turnpike Co., for tax for 1889, ...	15 00

STATE TREASURER'S REPORT.

31

June	14. By King Niagara Grape Co., for tax for 1889,	\$46 00
	Music Hall Association, for tax for 1889, .	50 00
	Mount Holly and Jobstown Turnpike Co.,	
	for tax for 1889, ...	8 00
	New Jersey State Agricultural Society, for	
	tax for 1889, ...	90 00
	New Jersey Hedge Co., for tax for 1889, .	45 00
	Lafayette Land Co., for tax for 1889, . . .	15 00
	North Jersey Land Co., for tax for 1889, .	50 00
	Merchants' and Manufacturers' Publishing	
	Co., for tax for 1889, ...	1 00
	Masonic Hall Association, for tax for	
	1889, ...	10 00
	18. Freehold and Smithville Turnpike Co., for	
	tax for 1889, ...	11 50
	Trenton Water Power Co., for tax for 1889,	100 00
	Music Hall Association, Plainfield, N. J.,	
	for tax for 1889, ...	40 00
	Tolchester Steamboat Co., for tax for 1889,	67 00
	Union Stock Yard Co., for tax for 1889, .	100 00
	Naugatuck Valley Steamboat Co., for tax	
	for 1889, ...	50 00
	Domestic Telegraph and Telephone Co.,	
	for tax for 1889, ...	1,232 80
	Galilee Fishing Association, for tax for	
	1889, ...	5 20
	Klein, Linder & Bower Lithographing Co.,	
	for tax for 1889, ...	18 00
	United Refiners Export Oil Co., for tax	
	for 1889, ...	50 00
	Central Cranberry Co., for tax for 1889, .	8 00
	Toms River and Forked River Turnpike	
	Co., for tax for 1889, ...	10 00
	Alturas Land Improvement and Manufac-	
	turing Co., for tax for 1889, ...	75 00
	Monmouth Casino, for tax for 1889, . . .	24 00
	Trinidad Asphaltum Block Co., for tax for	
	1889, ...	100 00
	Germantown Electric Light Co., for tax	
	for 1889, ...	25 00
	Vineland Improvement Co., for tax for	
	1889, ...	12 20
	American Railway Spring Co., for tax for	
	1889, ...	3 00
	Fairview Land Improvement Co., for tax	
	for 1889, ...	10 75
	Syndicate Trading Co., for tax for 1889, .	95 00
	Morrisville Grove and Land Association,	
	for tax for 1889, ...	12 50
	Haddonfield Water Co., for tax for 1889, .	40 00
	United States Construction Co., for tax	
	for 1889, ...	250 00
	International Dental Publication Co., for	
	tax for 1889, ...	3 85
	Smith Portable Rail Saw Co., for tax for	
	1889, ...	10 00

STATE TREASURER'S REPORT.

June	18. By Mississippi Valley Construction Co., for tax for 1889, ...	\$10 00
	United Refining Co., for tax for 1889, . . .	10 00
	Poor's Railroad Manual Co., for tax for 1889, ...	10 00
	New York Contract Co., for tax for 1889, . . .	1 00
	Trenton Delaware Bridge Co., for tax for 1889, ...	198 90
	Princeton Water Co., for tax for 1889, . . .	50 00
19.	Trenton Horse Railroad Co., for tax for 1889, ...	36 10
	Standard Feather Co., for tax for 1889, . . .	14 40
	United States Subway Co., for tax for 1889, . . .	1 00
	Baker & Tippet, for tax for 1889, ...	17 50
	Wyoming Canning Co., for tax for 1889, . . .	10 00
	Riverton Iron Pier Co., for tax for 1889, . . .	8 50
	Riverton Lyceum Association, for tax for 1889, ...	3 85
	Williamstown and Goodintent Turnpike Co., for tax for 1889, ...	14 62
	Ohio Southern Equipment Co., for tax for 1889, ...	1 00
	Summit Water Co., for tax for 1889, ...	4 00
	Philadelphia Towel Supply and Laundry Co., for tax for 1889, ...	3 00
	Society Land Co., for tax for 1889, ...	300 00
	Normandale Lumber Co., for tax for 1889, ...	150 00
	Penn Fruit Co., for tax for 1889, ...	34 73
	Trenton City Bridge Co., for tax for 1889, ...	46 00
	Oradell Land Improvement Co., for tax for 1889, ...	25 00
	Saddlery Hardware Manufacturing Co., for tax for 1889, ...	19 00
	Sea Bright Improvement Co., for tax for 1889, ...	75 00
	Goubert Manufacturing Co., for tax for 1889, ...	17 00
	Cook Storage Warehouse Co., for tax for 1889, ...	25 00
	Easton Delaware Bridge Co., for tax for 1889, ...	29 70
	W. C. Garrison Manufacturing Co., for tax for 1889, ...	25 00
	New Brunswick and Cranbury Turnpike Co., for tax for 1889, ...	24 60
	Mount Laurel Farmers' Club, for tax for 1889, ...	1 20
	Old Fort Manganese Co., for tax for 1889, ...	192 00
	Columbia Delaware Bridge Co., for tax for 1889, ...	37 75
	Knoxville Belt Railroad Construction Co., for tax for 1889, ...	1 00
	Long Key Coconut Co., for tax for 1889, ...	14 00
	Wessels Co., for tax for 1889, ...	50 00
	New York Suburban Shooting Grounds, for tax for 1889, ...	3 85

STATE TREASURER'S REPORT.

33

June	19.	By Elberon Casino, for tax for 1889, ...	\$30.75
		Ocean City Improvement Co., for tax for 1889, ...	3 38
		Plainfield Lumber Co., for tax for 1889, ...	5 00
		La Compania de Patroles, for tax for 1889, ...	25 00
		Riverside Land Association, for tax for 1889, ...	100 00
		McEwen Co., for tax for 1889, ...	100 00
		Indian Spring Land Co., for tax for 1889, ...	75 00
		Union Industrial Co., for tax for 1889, ...	2 00
		Teachers' Publishing Co., for tax for 1889, ...	4 10
		Hudson Steam Laundry Co., for tax for 1889, ...	15 00
		Merchants' Insurance Co., of Newark, N. J., for tax for 1889, ...	884 50
		North Hudson Driving Park Association, for tax for 1889, ...	50 00
		Old Dominion Bottling Co., for tax for 1889, ...	9 30
		Railroad Construction Co., for tax for 1889, ...	100 00
		Sea Bright Water Supply Co., for tax for 1889, ...	12 15
		Dundee Water Power and Land Co., for tax for 1889, ...	136 52
		Raritan Woolen Mills Cooperative Association, for tax for 1889, ...	7 13
		Sea Isle City Improvement Co., for tax for 1889, ...	99 55
		Somerset County Agricultural Society, for tax for 1889, ...	12 23
		Mutual Reserve Fund Life Association, for tax for 1889, ...	242 04
		Orange Water Co., for tax for 1889, ...	100 00
		Shongum Lake Club, for tax for 1889, ...	1 28
		Raritan Transportation Co., for tax for 1889, ...	5 00
		North Hudson County Railway Co., for tax for 1889, ...	481 50
		New Jersey Warehouse and Guaranty Co., for tax for 1889, ...	25 00
		Newark and South Orange Horse Car Railroad Co., for tax for 1889, ...	75 00
		Red Bank and Eatontown Turnpike Co., for tax for 1889, ...	14 00
		Riegelsville Delaware Bridge Co., for tax for 1889, ...	18 90
		Puerto Cabello Contracting Co., for tax for 1889, ...	3 30
		Sea Isle Turnpike Co., for tax for 1889, ...	6 05
		Wildwood Beach Improvement Co., for tax for 1889, ...	60 05
		Shiloh Turnpike Co., for tax for 1889, ...	6 00
		Pacific Land Co., for tax for 1889, ...	1 00
		Union Publishing Co., for tax for 1889, ...	2 00
		Savoye Land Co., for tax for 1889, ...	9 00
		Bordentown and Crosswicks Turnpike Co., for tax for 1889, ...	10 50
		Wilson Land Co., for tax for 1889, ...	13 00
		Navesink Park Co., for tax for 1889, ...	175 00

STATE TREASURER'S REPORT.

June	19.	By Tinton Falls Turnpike Co., for tax for 1889,	\$17 20
		Sea Shore Land Co., for tax for 1889, . . .	72 00
		Sea Shore Improvement Co., for tax for 1889, . . .	25 00
		Wooley & Moore Co., for tax for 1889, . .	10 00
		Pennington Spring Water Co., for tax for 1889, . . .	8 55
		Underwriters' Protective Association, for tax for 1889, . . .	4 00
		Garrison Sand Co., for tax for 1889, . . .	7 00
		Sea Side Ice Co., for tax for 1889, . . .	40 00
		Parker & Douglass Co., for tax for 1889, .	100 00
		Fidelity Title and Deposit Co., for tax for 1889, . . .	226 90
		American Amusement Syndicate, for tax for 1889, . . .	120 00
		Philadelphia Cutlery Co., for tax for 1889, .	14 00
		Communipaw Coal Co., for tax for 1889, .	10 00
		U. S. Wenham Patent Gas Lamp Co., for tax for 1889, . . .	115 00
		Red Bank and Woodbury Turnpike and Macadamized Road Co., for tax for 1889, .	14 30
		United States Medicine Co., for tax for 1889, .	5 00
		Pintsch Lighting Co. (paid under protest), for tax for 1889, . . .	315 10
		Raritan Water Power Co., for tax for 1889, .	25 00
		Virginia Fish Guano Co., for tax for 1889, .	50 00
		Pullman Palace Car Co., for tax for 1889, .	160 31
		Plainfield Gas Light Co., for tax for 1889, .	150 00
		Plainfield Gas Light Co. (by Daniel Runkle, lessee), for tax for 1889, . . .	93 21
		McKirgan Oil Co., for tax for 1889, . . .	75 00
		American Dock and Improvement Co., for tax for 1889, . . .	3,000 00
		Cumberland and Maurice River Telegraph Co., for tax for 1889, . . .	7 70
		Elizabethport and New York Ferry Co., for tax for 1889, . . .	147 50
		Newark Plank Road Co., for tax for 1889, .	162 00
		Lidalia Land and Improvement Co., for tax for 1889, . . .	50 00
		Bergen Point and Staten Island Ferry Co., for tax for 1889, . . .	12 80
		Sooysmith & Co., for tax for 1889, . . .	200 00
		Manalapan and Patten's Corner Turnpike Co., for tax for 1889, . . .	5 80
		New Hunterdon County Agricultural Society, for tax for 1889, . . .	2 50
		New Hunterdon County Agricultural Society, for tax for 1888, . . .	2 50
		Roseville Rink Co., for tax for 1888, . . .	7 90
		Pennsylvania Telephone Co., for account of tax for 1889, . . .	76 75
	21.	Newark and Irvington Street Railway Co., for tax for 1889, . . .	99 40
		Manufacturers' Land and Improvement Co., for tax for 1889, . . .	173 20

STATE TREASURER'S REPORT.

35

June	21.	By Washburn Steamboat Co., for tax for 1889,	\$150 00
		Coopers Point and Philadelphia Ferry Co.,	
		for tax for 1889, ...	82 80
		Washington Water Co., for tax for 1889, .	30 00
		Cape May and Delaware Bay Navigation	
		Co., for tax for 1889, ...	180 00
		Press Printing and Publishing Co., for tax	
		for 1889, ...	41 10
		Philadelphia Gas Improvement Co., for	
		tax for 1889, ...	1,000 00
		Phoenix Oil Co., for tax for 1889, ...	1 00
		Mount Vernon Improvement Co., for tax	
		for 1889, ...	10 00
		Mutual Life Insurance Co., for tax for 1889,	2,706 00
		Perth Amboy Water Co., for tax for 1889,	100 00
		North River Coal and Wharf Co., for tax	
		for 1889, ...	500 00
		Yardleyville Delaware Bridge Co., for tax	
		for 1889, ...	26 45
		Lambertville Water Co., for tax for 1889, .	40 00
		Walton Manufacturing Co., for tax for 1889,	15 00
		Ferguson Land and Cattle Co., for tax for	
		1889, ...	160 00
		People's Water Co., of Phillipsburg, for	
		tax for 1889, ...	84 62
		Paterson Horse Railroad Co., for tax for	
		1889, ...	25 00
		West Jersey Title and Guaranty Co., for	
		tax for 1889, ...	187 60
		Trenton and Allentown Turnpike Co., for	
		tax for 1889, ...	18 00
		Long Branch District Telegraph and Mes-	
		senger Co., for tax for 1889, ...	7 50
		Somiers Point Fishing Club, for tax for 1889,	3 00
		Mutual Electric Lighting Co., for tax for	
		1889, ...	1 00
		Manhattan Coal Co., for tax for 1889, . .	20 00
		Camden and Blackwoodtown Turnpike Co.,	
		for tax for 1889, ...	13 63
		Trenton Co-operative Society, for tax for	
		1889, ...	8 95
	25.	National Storage Co., for tax for 1889, . .	2,400 00
		Woodruff Sleeping and Parlor Coach Co.,	
		for tax for 1889, ...	565 88
		Camden and Philadelphia Steamboat Ferry,	
		for tax for 1889, ...	500 00
		North Shore Co., for tax for 1889, ...	4 00
		Associates of the Jersey Co., for tax for	
		1889, ...	100 00
		Passaic Water Co., for tax for 1889, . . .	421 25
		Van Riper Land Co., for tax for 1889, . .	8 40
		East Side Land Co., for tax for 1889, . . .	32 30
		Acquackanonk Water Co., for tax for 1889,	48 00
		Upper Delaware River Transportation Co.,	
		for tax for 1889, ...	130 00
		Bound Brook Water Co., for tax for 1889, .	16 81
		Trenton Gas Light Co., for tax for 1889, .	1,429 61

June	25.	By City Gas Light Co., for tax for 1889, . . .	\$29 45
		Montclair Gas and Water Co., for tax for 1889, . . .	292 94
		Ocean Villa Land Co., of Cape May county, New Jersey, for tax for 1889, . . .	42 50
		Stanhope Land and Improvement Co., for tax for 1889, . . .	10 00
		Highland Water Co., for tax for 1889, . . .	250 00
		Proprietors of the Morris Aqueduct, for tax for 1889, . . .	100 00
		Morristown Gas Light Co., for tax for 1889, . . .	174 83
		Woodbury Park Land Co., for tax for 1889, . . .	20 00
		Passaic Gas Light Co., for tax for 1889, . . .	496 35
		Glorieta Cattle Co., for tax for 1889, . . .	22 00
		West Jersey Nursery Co., for tax for 1889, . . .	9 60
		North Spring Lake Pavilion Co. of New Jersey, for tax for 1889, . . .	10 00
		Wenonah Water Co., for tax for 1889, . . .	12 50
		Hackettstown Electric Light Co., for tax for 1889, . . .	3 50
		Caxton Book Binding Co., for tax for 1889, . . .	30 00
		Orange Crosstown and Bloomfield Railway Co., for tax for 1889, . . .	60 00
		Monmouth Park Association, for tax for 1889, . . .	180 00
		New Jersey Coal Exchange, for tax for 1889, . . .	6 38
		Croscup & West Engraving Co., for tax for 1889, . . .	25 00
		Miles Corson Co., for tax for 1889, . . .	25 00
		Hopewell and Ewing Turnpike Co., for tax for 1889, . . .	15 90
		Feltville Water Co., for tax for 1889, . . .	10 00
		Minneapolis Dry Goods Co., for tax for 1889, . . .	125 00
		Glassboro and Carpenter's Landing Turnpike Co., for tax for 1889, . . .	20 00
	28.	Westinghouse, Church, Kerr & Co., for tax for 1889, . . .	120 00
		Third and Trumbull Street Railway Co., for tax for 1889, . . .	20 00
		Elizabeth and Newark Horse Railroad Co., for tax for 1889, . . .	232 73
		Fort Lee Park and Steamboat Co., for tax for 1889, . . .	165 50
		Hackensack Hall and Armory Association, for tax for 1889, . . .	15 00
		American Telephone and Telegraph Co., for tax for 1889, . . .	15 00
		People's Gas Light Co., of Jersey City, for tax for 1889, . . .	945 21
		Union and Middlesex Agricultural Society, for tax for 1889, . . .	12 50
		Pine Creek Mining Co., for tax for 1889, . . .	83 00
		Hunt, Kiddie & Co., for tax for 1889, . . .	12 00
		Gilbert Truss Co., for tax for 1889, . . .	1 00
		Jersey Lily Mining Co., for tax for 1889, . . .	22 50
		Bridgeton and Millville Turnpike Co., for tax for 1889, . . .	9 43

STATE TREASURER'S REPORT.

37

June	28.	By Bordentown Sand Dredging Co., for tax for 1889,	\$10 08
		F. L. V. Land and Cattle Co., for tax for 1889,	35 00
		Union Store Co., for tax for 1889,	7 90
		Girard Avenue Grocery Co., for tax for 1889,	3 00
		Niagara County Fruit Co., for tax for 1889,	20 00
		Selser Brothers' Co., for tax for 1889,	25 60
		Farragut Hall Association, for tax for 1889,	1 36
		Southwest Dressed Beef Co., for tax for 1889,	1 00
		Marquis de Mores Co., for tax for 1889,	10 00
		Millville Water Co., for tax for 1889,	24 70
		Northwest Dressed Beef and Land Co., for tax for 1889,	2 00
		New York and Yucatan Steamship Co., for tax for 1889,	250 00
		Atlantic City Sewerage Co., for tax for 1889,	247 00
		Atlantic and Gulf Wrecking Co., for tax for 1889,	25 50
		Orange Athletic Club, for tax for 1889,	24 00
		Englewood Sewerage Co., for tax for 1889,	26 40
		Kingsland Co-operative Association, for tax for 1889,	2 18
		Henry T. Wills & Co., for tax for 1889,	1 00
		Passaic Bridge Building Co., for tax for 1889,	3 25
		Haddonfield and Camden Turnpike Co., for tax for 1889,	20 00
		Mount Vernon Land Co., of Cape May, N. J., for tax for 1889,	70 00
		Trenton Hall and Building Association, for tax for 1889,	100 00
		Newark and Rosendale Cement Co., for tax for 1889,	250 00
		Camden Horse Railroad Co., for tax for 1889,	50 00
		Temperance Hall Association, for tax for 1889,	9 63
		Tuckerton and Long Beach Building, Land and Improvement Association, for tax for 1889,	41 10
		Philadelphia Welsbach Incandescent Gas Light Co., for tax for 1889,	3,000 00
		Cumberland Gap Construction Co., for tax for 1889,	289 50
		Stephens and Condit Transportation Co., for tax for 1889,	100 00
		Lakewood Water Co., for tax for 1889,	40 00
		Union Transportation Co., for tax for 1889,	19 35
		Washington Welsbach Incandescent Gas Light Co., for tax for 1889,	300 00
		Bush Interlocking Bolt Co., for tax for 1889,	94 50
		Welsbach Incandescent Gas Light Co. of Pennsylvania, for tax for 1889,	4,500 00

STATE TREASURER'S REPORT.

June	28.	By Bloomfield Building Association, for tax for 1889, ...	\$2 00
		Glen Ridge Building Association, for tax for 1889, ...	3 40
		Magnolia Villa Land and Improvement Co. of New Jersey, for tax for 1889, ...	7 00
		Passaic Trust and Safe Deposit Co., for tax for 1889, ...	50 00
		People's Furniture Co., for tax for 1889, ...	37 60
		Union Cranberry Co., for tax for 1889, ...	50 00
		Moorestown Water Co., for tax for 1889, ...	40 00
		Wooten Locomotive Co., for tax for 1889, ...	200 00
		Rock Lock Rosendale Cement Co., for tax for 1889, ...	20 00
		Milltown Turnpike Co., for tax for 1889, ...	3 50
		Ridgway Park Ferry Co., for tax for 1889, ...	1 25
		Hudson County Gas Light Co., for tax for 1889, ...	2,510 33
		United States Traction Co., for tax for 1889, ...	1 00
		Windsor Hotel Co., for tax for 1889, ...	25 00
		Morrow Gold Mining Co., for tax for 1889, ...	9 00
		Hunterdon County Fruit Exchange, for tax for 1889, ...	2 00
July	3.	Lake Dorr Improvement Co., for tax for 1889, ...	12 25
		Washington Market Association, for tax for 1889, ...	60 00
		Lyons & Campbell Ranch and Cattle Co., for tax for 1889, ...	900 00
		San Vicente Cattle Co., for tax for 1889, ...	600 00
		Railway Tunnel and Improvement Co., for tax for 1889, ...	100 00
		Crosswicks and Trenton Turnpike Co., for tax for 1889, ...	19 48
		New York Building Plan Co., for tax for 1889, ...	17 50
		Spellier Electric Time Co., for tax for 1889, ...	57 00
		Ide & Haverstick Co., for tax for 1889, ...	58 60
		Law Telephone Co., for tax for 1889, ...	5 69
		Long Branch Water-Supply Co., for tax for 1889, ...	250 00
		Monmouth Trust and Safe Deposit Co., for tax for 1889, ...	100 00
		Princeton Gas Light Co., for tax for 1889, ...	305 56
		Ocean Beach Association, for tax for 1889, ...	60 00
		Fruit Growers' Union and Coöperative Society, for tax for 1889, ...	17 50
		Allen Paper Car Wheel Co., for tax for 1889, ...	1,250 00
		American Glucose Co., for tax for 1889, ...	1,322 50
		Watch Hill Hotel and Cottage Co., for tax for 1889, ...	50 00
		Automatic Type Writer Co., for tax for 1889, ...	45 00
		H. & D. Folsom Arms Co., for tax for 1889, ...	80 00
		Everitt Manufacturing Co., for tax for 1889, ...	60 00

STATE TREASURER'S REPORT.

39

July	3. By Automatic Perfume Fountain Co., for tax for 1889, ...	\$100 00
	Thomas Pressed Brick Co., for tax for 1889, ...	200 00
	Manalapan and Freehold Turnpike Co., for tax for 1889, ...	8 65
	Medford Fancy Goods Co., for tax for 1889, ...	32 00
	Eagleswood Cranberry Co., for tax for 1889, ...	9 90
	Atlantic City Passenger Railroad Co., for tax for 1889, ...	25 00
	North Farmingdale Cranberry Co., for tax for 1889, ...	3 00
	Marsh Bog Cranberry Co., for tax for 1889, ...	2 00
	People's Gas Light Co. of Paterson, for tax for 1889, ...	160 00
	Jersey City Gas Light Co., for tax for 1889, ...	2,635 00
	Oakwood Cranberry Association, for tax for 1889, ...	12 00
	Carolina Co., for tax for 1889, ...	543 00
	Niven & Co., for tax for 1889, ...	40 00
	Liberty Machine Works, for tax for 1889, ...	55 00
	Franco-American Food Co., for tax for 1889, ...	35 00
	Miller Estate Association, for tax for 1889, ...	30 00
	Roselle Land and Improvement Co., for tax for 1889, ...	3 55
	Universal Paper Bag Co., for tax for 1889, ...	6 00
	Jersey City Electric Light Co., for tax for 1889, ...	227 90
	Point Pleasant and Delaware Bridge Co., for tax for 1889, ...	18 55
	Merchantville Hall Association, for tax for 1889, ...	8 00
	Barney Dumping Boat Co., for tax for 1889, ...	1,000 00
	Casey Machine and Supply Co., for tax for 1889, ...	100 00
	Oil, Paint and Drug Publishing Co., for tax for 1889, ...	150 00
	Eastern Terra Cotta Lumber Co., for tax for 1889, ...	200 00
	Platt & Washburn Refining Co., for tax for 1889, ...	48 00
	Hildreth Varnish Co., for tax for 1889, ...	61 10
	Garden and Forest Publishing Co., for tax for 1889, ...	50 00
	Masonic Hall Association, Woodbridge, for tax for 1889, ...	15 00
	Automatic Strength Testing Machine Co., for tax for 1889, ...	200 00
	Fairview Hall Association, for tax for 1889, ...	2 00
	Cape Island Turnpike Co., for tax for 1889, ...	20 00
	Mantua Land and Improvement Co., for tax for 1889, ...	69 05
	Paterson Electric Light Co., for tax for 1889, ...	122 21

STATE TREASURER'S REPORT.

July	3. By Gilbert Studios, for tax for 1889, ...	\$10 00
	Montclair Water Co., for tax for 1889, . . .	1,000 00
	John C. Cochran Co., for tax for 1889, . . .	60 00
	G. J. Holbrook Co., for tax for 1889, . . .	4 00
	West Milford Water Storage Co., for tax for 1889, ...	500 00
	New Jersey Ice Line, for tax for 1889, . . .	150 00
	Hall Steam Pump Co., for tax for 1889, . . .	100 00
	Consumers' Gas Co., for tax for 1889, . . .	180 00
	Atlantic Water Works Co., for tax for 1889, . . .	400 00
	Tide Water Pipe Co., for tax for 1889, . . .	1,239 74
	Sea Shore Electric Railway Co., for tax for 1889, ...	200 00
	West Hampton Gravel Co., for tax for 1889, ...	10 00
	New York and New Jersey Telephone Co., for tax for 1889, ...	2,853 87
	Iron Steamboat Co., for tax for 1888, . . .	2,000 00
	Paterson District Telegraph Co., for tax for 1889, ...	20 00
	Avalon Beach Improvement Co., for tax for 1889, ...	97 90
	Utility Manufacturing Co., for tax for 1889, ...	4 50
	Georges A. Glaenzer & Co., for tax for 1889, ...	6 30
	West Jersey Ferry Co., for tax for 1889, . . .	240 00
	Central New Jersey Land Improvement Co., for tax for 1889, ...	531 42
	Cleanfast Hosiery Co., for tax for 1889, . . .	47 55
	Continental Dynamo Co., for tax for 1889, . . .	1 20
	Manhattan Mining Co., for tax for 1889, . . .	9 00
	Taxpayers' Protective Association, for tax for 1889, ...	20 00
	Keyport and Matawan Street Railway Co., for tax for 1889, ...	60 00
	Starin's City, River and Harbor Transpor- tation Co., for tax for 1889, ...	100 00
	National Water Works Investment Co., for tax for 1889, ...	500 00
	Kent Water Co., for tax for 1889, ...	100 00
	Dover Water Co., for tax for 1889, ...	60 00
	New York Equipment Trust Co., for tax for 1889, ...	50 00
	Central Louisiana Improvement Co., for tax for 1889, ...	20 00
	Texas Real Estate Co., for tax for 1889, . . .	5 00
	Refrigerating Car Co., for tax for 1889, . . .	5 00
	Southern Cotton Oil Co., for tax for 1889, . . .	4,000 00
	Lumberville Delaware Bridge Co., for tax for 1889, ...	15 75
	Hawley Box and Lumber Co., for tax for 1889, ...	35 00
	Willits Oil Co., for tax for 1889, ...	16 00
	Real Estate Title Co., of New Jersey, for tax for 1889, ...	20 00

STATE TREASURER'S REPORT.

41

July	3.	By Real Estate, Safe Deposit, Trust and Investment Co., of New Jersey, for tax for 1889, ...	\$100 00
		Ostrander & Loomis Land and Live Stock Co., for tax for 1889, ...	226 00
		Wilcox & Gibbs Guano Co., for tax for 1889, ...	377 60
		Long Branch Gas Light Co., for tax for 1889, ...	577 44
		Hightstown Improvement Co., for tax for 1889, ...	3 50
		Live Stock Car Equipment Co., for tax for 1889, ...	243 95
		Camden Land and Improvement Co., for tax for 1889, ...	169 00
		Provincial Dry Dock Co., for tax for 1889, ...	100 00
		Newark District Telegraph Co., for tax for 1889, ...	25 00
		Taylorsville Delaware Bridge Co., for tax for 1889, ...	11 50
		Newark City Ice Co., for tax for 1889, ...	200 00
		White Horse Turnpike Co., for tax for 1889, ...	27 20
		Long Branch Hall Association, for tax for 1889, ...	4 16
		Camden Real Estate Co., for tax for 1889, ...	200 00
		Bayonne and Greenville Gas Light Co., for tax for 1889, ...	193 54
		Breslin Hotel and Land Co., for tax for 1889, ...	117 60
		Lake Hopatcong Transportation and Steamboat Co., for tax for 1889, ...	7 30
		Tucker Electrical Construction Co., for tax for 1889, ...	25 00
		Mathew-Tucker Electric Co., for tax for 1889, ...	1 00
		Western Union Telegraph Co., for tax for 1889, ...	1,495 92
	9.	Patrons' Hall Association, for tax for 1889, ...	2 68
		Stratford Lumber Co., for tax for 1889, ...	15 00
		Matawan and Keyport Gas Light Co., for tax for 1889, ...	17 42
		Middletown and Keyport Turnpike Co., for tax for 1889, ...	8 23
		Matawan Propeller Co., for tax for 1889, ...	9 00
		Beaver Dam Cranberry Co., for tax for 1889, ...	20 00
		Atlantic Safe Deposit and Trust Co., for tax for 1889, ...	100 00
		New Brunswick, Amboy and New York Steamboat Co., for tax for 1889, ...	80 00
		Keyport Steamboat Co., for tax for 1889, ...	75 00
		Whiffen Lake Lasting Machine Co., for tax for 1889, ...	60 00
		Westfield and Camden Turnpike Co., for tax for 1889, ...	20 00
		Delaware River Sand Dredging Co., for tax for 1889, ...	15 00

STATE TREASURER'S REPORT.

July	9. By Mount Ephraim Land and Improvement Co., for tax for 1889, ...	\$32 20
	Consumers' Water Co., for tax for 1889, . .	130 00
	Camden Fire Insurance Association, for tax for 1889, ...	100 54
	Lakewood Hotel and Land Association, for tax for 1889, ...	501 00
	Bricksburg Land and Improvement Co., for tax for 1889, ...	250 00
	Nichols Land and Cattle Co., for tax for 1889, ...	84 50
	Watauga Valley Iron Co., for tax for 1889, .	1 00
	Virginia Coal and Coke Co., for tax for 1889, ...	1 00
	Virginia, Tennessee and Carolina Steel and Iron Co., for tax for 1889, ...	2,965 00
	Long Branch Sewer Co., for tax for 1889, .	81 30
	Passaic Park Association, for tax for 1889, .	60 00
	Commercial Trading and Warehouse Association, for tax for 1889, ...	1 00
	Mutual Land Improvement Association, of Riverside, N. J., for tax for 1889, ...	9 00
	Leonia Lyceum Association, for tax for 1889, ...	2 26
	Real Estate Law and Building Co., for tax for 1889, ...	10 00
	Bayonne Improvement Co., for tax for 1889, .	25 00
	Farmingdale Improvement Co., for tax for 1889, ...	3 15
	Siccardi Car Brake and Starter Co., for tax for 1889, ...	3 00
	Taintor Bros. & Co., for tax for 1889, . . .	300 00
	Mullica Hill and Woodstown Turnpike Co., for tax for 1889, ...	14 00
	Philadelphia Ornamental Wire Co., for tax for 1889, ...	3 15
	Consolidated Brake Shoe Co., for tax for 1889, ...	500 00
	Camden Post Printing and Publishing Co., for tax for 1889, ...	30 00
	Centerton Turnpike Co., for tax for 1889, .	7 15
	Hackettstown Manufacturing Co., for tax for 1889, ...	11 28
	De Laval Separator Co., for tax for 1889, .	100 00
	Elizabethtown Gas Light Co., for tax for 1889, ...	847 70
	Memorial Hall Association of Rahway, for tax for 1889, ...	6 50
	Reagan Manufacturing Co., for tax for 1889, .	385 84
	New York, Lake Erie and Western Dock and Improvement Co., for tax for 1889, .	604 00
	Pavonia Ferry Co., for tax for 1889, ...	100 00
	Pavonia Horse Railroad Co., for tax for 1889, ...	45 00
	Matawan Improvement Co., for tax for 1889, .	8 60
	New Hope Delaware Bridge Co., for tax for 1889, ...	35 00

STATE TREASURER'S REPORT.

43

July	9.	By New Jersey Fruit Exchange, for tax for 1889, ...	\$1 56
		Lambertville Improvement Co., for tax for 1889, ...	11 97
		Brooklyn Annex, for tax for 1889, ...	80 00
		E. M. Thomas Manufacturing Co., for tax for 1889, ...	15 00
		Paterson Railway Co., for tax for 1889, ...	135 00
		New York Horse Manure Co., for tax for 1889, ...	99 50
		North Atlantic Steamship Co., for tax for 1889, ...	2 00
		Butler Hardware Co., for tax for 1889, ...	35 50
	10.	Franklin Loan and Improvement Co., for tax for 1889, ...	25 00
		New Brunswick Land Co., for tax for 1889, ...	30 00
		Bay Head Land Co., for tax for 1889, ...	18 00
		Elizabeth Street Railway Co., for tax for 1889, ...	50 00
		Monmouth Fair Association, for tax for 1889, ...	12 00
		Public Works Construction Co., for tax for 1889, ...	1 00
		Somerset County Supply Co., for tax for 1889, ...	20 00
		National Fire and Marine Insurance Co., of Elizabeth, N. J., for tax for 1889, ...	76 03
		Wheeling, Lake Erie and Pittsburg Coal Co., for tax for 1889, ...	1 00
		Florida Construction Co., for tax for 1889, ...	900 00
		Brigantine Improvement Co., for tax for 1889, ...	200 00
		National Card Co., for tax for 1889, ...	50 00
		Paulison Improvement Co., for tax for 1889, ...	4 00
		Bay Minette Manufacturing Co., for tax for 1889, ...	50 00
		Swayze Manufacturing Co., for tax for 1889, ...	2 00
		Dakota Land and Colonization Co., for tax for 1889, ...	250 00
		Stark County Land and Colonization Co., for tax for 1889, ...	10 00
		Dickinson Land and Colonization Co., for tax for 1889, ...	10 00
		Texas Construction Co., for tax for 1889, ...	25 00
		Somerville Water Co., for tax for 1889, ...	50 00
		Long Island Bituminous Rock Paving Co., for tax and interest for 1889, ...	1 01
		Sunlight Oil and Gasoline Co., for tax for 1889, ...	19 75
		National Cordage Co., for tax for 1889, ...	1,450 00
		National Cordage Co., for tax for 1888, ...	1,450 00
	18.	New Jersey Southern Steamboat Co., for tax for 1889, ...	34 00
		Plainfield Land Improvement Co., for tax for 1889, ...	45 00
		District Telegraph Co., of Trenton, N. J., for tax for 1889, ...	10 00

STATE TREASURER'S REPORT.

July	18.	By Postal Telegraph Cable Co., for tax for 1889,	\$9 48
		Arlington Improvement Co., for tax for 1889, ...	14 50
		New Jersey Railway Construction Co., for tax for 1889, ...	100 00
		Baynes Tracery and Mosaic Co., for tax and interest for 1889, ...	40 20
		Masonic Hall Association, for tax for 1889, ...	98 95
		Building and Improvement Co., of Eatontown, N. J., for tax for 1889, ...	3 00
		Santee Construction Co., for account of tax for 1889, ...	15 00
		Pennsgrove Pier Co., for tax for 1889, ...	5 00
		People's Electric Light Co., of Trenton, N. J., for tax for 1889, ...	524 74
		Underground Electric Light and Power Co., for tax for 1889, ...	234 55
		Universal Cigar Rolling Machine Co., for tax for 1889, ...	100 00
		Jamesburg Ice Co., for tax for 1889, ...	21 80
		Chesapeake and Ohio Grain Elevator Co., for tax for 1889, ...	489 00
		Camden, Ellisburg and Marlton Turnpike Co., for tax for 1889, ...	25 70
		Newark Fruit and Produce Co., for tax for 1889, ...	4 70
		Southern Gas Trust and Construction Co., of the City of Newark, N. J., for tax for 1889, ...	25 00
		Grey Bull Cattle Co., for tax for 1889, ...	150 00
		New Jersey Foundry and Machine Co., for tax and interest for 1889, ...	5 05
		New York Carbon and Transfer Paper Co., for tax for 1889, ...	1 00
		Maywood Land and Improvement Co., for tax for 1889, ...	45 00
		Carbolic Soap Co., for tax for 1889, ...	42 00
		Richardton Land and Improvement Co., for tax for 1889, ...	10 00
		Maryland Railroad Construction Co., for tax for 1889, ...	2 53
	18.	Western Investment and Security Co., for tax for 1889, ...	5 00
		Consolidated Coupling Co., for tax for 1889, ...	992 80
		Camden Lighting and Heating Co., for tax for 1889, ...	54 16
		Trenton Flint and Spar Co., for tax for 1889, ...	48 00
		Argus Printing Co., for tax and interest for 1888, ...	115 55
	23.	Metropolitan Traction Co., for tax for 1889, ...	10,000 00
		Lackawanna Live Stock Express Co., for tax and interest for 1889, ...	2 02
	31.	Long Branch Athletic Association, for tax for 1889, ...	26 00
		Campbell & Co. (incorporated), for tax and interest for 1889, ...	331 88

STATE TREASURER'S REPORT.

45

July	31.	By Atlantic City Yachtmen's Association, for tax for 1889, ...	\$1 08
		Edgewater and New York Land and Ferry Co., for tax for 1889, ...	1 75
		Gloucester Ferry Co., for tax for 1889, ...	350 00
		S. & O. Chemical Manufacturing Co., for tax and interest for 1889, ...	3 03
		Passaic Electric Light, Heat and Power Co., for tax for 1889, ...	4 53
		Monmouth Ice Co., for tax for 1889, ...	11 50
		Poetsch-Sooysmith Freezing Co., for tax for 1889, ...	309 80
		Richland Improvement Co., for tax for 1889, ...	4 90
		New Jersey Bridge Construction Co., for tax for 1889, ...	10 00
		East Cape May Beach Co., for tax for 1889, ...	127 80
		D. MacM. Niven & Co. (incorporated), for tax for 1889, ...	11 00
		Long Beach Gravel Co., for tax for 1889, ...	6 00
		Bonnet Thor'o Beach Co., for tax for 1889, ...	10 00
		Harvey Cedars Beach Co., for tax for 1889, ...	90 00
		United States Gas and Fuel Co., for tax for 1889, ...	250 00
		Comanche Hall Association, for tax for 1889, ...	15 00
		Maross Jenkins Flour Co., for tax and interest for 1889, ...	5 05
		New York Phosphate Co., for tax and interest for 1889, ...	16 16
		Ocean City and Beesly Point Turnpike Co., for tax for 1889, ...	5 18
		New Jersey Dry Dock and Transportation Co., for tax for 1889, ...	25 00
		Rio Grande and Texas Land and Mining Co., for tax and interest for 1889, ...	50 50
		Superior Gas Light and Fuel Co., for tax and interest for 1889, ...	255 53
		Phoenix Construction Co., for tax for 1889, ...	200 00
		Italian Land Improvement Co., for tax for 1889, ...	1 50
		Crow Creek Land Co., for tax for 1889, ...	40 00
August	13.	Rutherford Land Co., for tax for 1889, ...	3 68
		Freehold and Colt's Neck Turnpike Co., Chambersburg Leiderkranz Hall Association, for tax for 1889, ...	8 65
		United States Finance Co., for tax for 1889, ...	7 36
		Buffalo Bill's Wild West Co., for tax for 1889, ...	147 10
		Anglesea Building and Land Improvement Co., for tax for 1889, ...	12 00
		Castle Rock Park, for tax for 1889, ...	13 75
		Trenton and Ewing Turnpike Co., for tax for 1889, ...	10 00
		Industrial Land Association, for tax for 1889, ...	9 00
		New Jersey Cranberry Co., for tax for 1889, ...	20 00
			20 00

STATE TREASURER'S REPORT.

August	14.	By American Braided Wire Co., for tax for 1889, ...	\$100 00
		Clementon Hall Association, for tax for 1889, ...	1 34
		Joliffe Manufacturing Co., for tax for 1889, ...	22 00
		Delaware River Telegraph Co., for tax for 1889, ...	12 76
		Centre Bridge Co., for tax for 1889, ...	31 20
		Midland Park Building Association, for tax for 1889, ...	2 12
		Wilmington Steamboat Co., for tax for 1889, ...	214 40
		Arizona Cattle Co., for tax for 1889, ...	275 00
		Ocean Island and Brigantine Land and Improvement Co., for tax for 1889, ...	85 30
		Cocoanut Park Co., for tax for 1889, ...	20 00
		Delaware and Atlantic Telegraph and Telephone Co., for tax for 1889, ...	1,126 45
		New Jersey Light and Heat Co., for tax for 1889, ...	125 00
		Morristown Electric Light, Heat and Power Co., for tax for 1889, ...	164 35
		Lamson Consolidated Stove Service Co., for tax for 1889, ...	4,000 00
		Port Monmouth Steamboat Co., for tax for 1889, ...	25 00
		Inter-State Fair Association, for tax for 1889, ...	77 00
		Accumulator and Motor Co., for tax for 1889, ...	1 00
		Chadwick Thread Co., for tax for 1889, ...	10 00
		New York Glass Co., for tax for 1889, ...	19 00
		National Remedy Co., for tax and interest for 1889, ...	101 00
		Atlantic Co., Agricultural and Horticultural Association, for tax and interest for 1889, ...	3 24
		Manasquan Improvement Association, for tax for 1889, ...	6 25
		Holmdel and Keyport Turnpike Co., for tax for 1889, ...	15 00
		North Bangor Slate Co., for tax for 1889, ...	60 00
		Hackensack Water Co., for tax for 1889, ...	749 00
		West Jersey Construction Co., for tax for 1889, ...	1 00
	21.	United States Credit System Co., for tax for 1889, ...	280 90
		Ead's Concession Co., for tax for 1889, ...	392 00
		International Oyster Co., for tax for 1889, ...	122 00
		Rutherford News Publishing Co., for tax and interest for 1889, ...	2 02
		Apex Manufacturing Co., for tax and interest for 1889, ...	20 40
		Millville Gas Light Co., for tax and interest for 1889, ...	213 90
		Anti-Dust Carpet Lining Co., for tax for 1889, ...	51 25

STATE TREASURER'S REPORT.

47

August	30.	By St. George Hall Building Association, for tax for 1889, ...	\$10 00
		Edison Electric Illuminating Co., for tax for 1889, ...	4 22
		Ocean City Excursion Co., for tax for 1889, ...	25 00
		Sea Isle City Lot and Building Association, for tax for 1889, ...	5 00
		Trinidad Asphalt Co., for tax and interest for 1889, ...	2,020 00
		Railway Lighting and Heating Co., for tax for 1889, ...	439 60
		Star Machine Co., for tax for 1889, ...	100 00
September	4.	Model Town Co., for tax and interest for 1889, ...	10 20
	11.	Sollers Shoe Manufacturing Co., for tax for 1889, ...	50 00
		Park Land Co., for tax for 1889, ...	50 00
		Merchants' Association of New York, for tax and interest for 1889, ...	18 90
		Belvidere Water Co., for tax for 1889, ...	23 50
		Belvidere Sewer Co., for tax for 1889, ...	1 50
		Santee Construction Co., for balance of tax for 1889, ...	24 00
		Northumberland Improvement Co., for tax for 1889, ...	285 00
		Penn Fiber, Plaster and Moulding Co., for tax for 1889, ...	1 00
	17.	International Printing Telegraph Co., for tax for 1888, paid by order of Supreme Court, ...	2,418 00
		New Jersey and Santo Domingo City Bridge Co., for tax for 1889, ...	1 00
		Consumers' Ice Co., for tax for 1889, ...	17 60
		Wells, Fargo & Co.'s Express, for tax for 1889, ...	142 90
		John L. Murphy Publishing Co., for tax for 1889, ...	50 00
		Rogers' Typograph Co., for tax and interest for 1889, ...	1,025 00
	24.	United States Industrial Insurance Co., for tax for 1889, ...	953 05
		North and South Improvement Co., for tax for 1889, ...	1 10
		Consolidated Water-Supply Co., for tax and interest for 1889, ...	770 00
		American Trimming, Machine and Manufacturing Co., for tax and interest for 1889, ...	103 00
		S. L. Merchant Co., for tax and interest for 1889, ...	10 30
	30.	Merchant Transportation Co., for tax for 1889, ...	37 50
		Wilkinson, Gaddis & Co., for tax for 1889, ...	236 00
		Newark Electric Light and Power Co., for tax and interest for 1889, ...	376 35

STATE TREASURER'S REPORT.

October	4.	By Telegram Publishing Co., for tax for 1889,	\$8 00
		West Jersey Agricultural and Horticultural Association, for tax for 1889, ...	1 00
		Moctezuma Concentrating Co., for tax and interest for 1889, ...	113 30
	8.	New York Car Trust Co., for tax for 1889,	87 50
		Newbold Improvement Co., for tax for 1889,	45 50
	11.	Annex Co. (limited), for tax for 1889, . .	15 00
		Somerville and Raritan Gas Light Co., for tax for 1889, ...	30 00
		Passaic Electric Light Co., for tax for 1889,	16 38
	16.	North American Mining Investment Co., for tax for 1889, ...	60 00
	22.	Delaware Bay and Southern Transportation Co., for tax and interest for 1889, . . .	66 44
		Union Trading Co., for tax and interest for 1889, ...	20 73
		Reno Union, for tax and interest for 1889,	31 10
		Pennsylvania Trading Co., for tax and interest for 1889, ...	15 55
		Commercial Union, for tax and interest for 1889, ...	1 04
	25.	Absecom Beach Land and Improvement Co., for tax, interest and costs for 1888,	62 36
	29.	Henry C. Kelsey, Secretary of State, for amount reported by him to the Comptroller as having been received as taxes and fees in lieu thereof from Life Insurance Companies of other States doing business in this State from October 1st, 1888, to September 30th, 1889, less expenses incurred as authorized by act approved April 4th, 1889, ...	6,110 48
		Henry C. Kelsey, Secretary of State, for amount reported to the Comptroller by him as fees for filing acts of incorporation received by him from October 1st, 1888, to September 30th, 1889, less expenses incurred under act approved April 3, 1889, ...	43,463 20
			<u>\$272,426 71</u>

STATEMENT C.

TEMPORARY LOAN.

1888.

December	15.	By First National Bank, Jersey City, for amount of temporary loan from December 15th, 1888, to June 15th, 1889, . . .	\$150,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

1888.				
November	13.	By Henry L. Butler, Supervisor, for proceeds of convict labor, for month of October, 1888, ...	\$4.846	56
December	10.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of November, 1888, ...	7,012	34
1889.				
January	8.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of December, 1888, ...	5,313	88
February	7.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of January, 1889, ...	4,559	80
March	12.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of February, 1889, ...	5,829	38
April	10.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of March, 1889, ...	5,146	35
May	14.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of April, 1889, ...	3,357	56
June	11.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of May, 1889, ...	5,656	07
July	9.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of June, 1889, ...	5,079	56
August	13.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of July, 1889, ...	3,713	65
September	11.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of August, 1889, ...	3,811	77
		Henry L. Butler, Supervisor, for proceeds of convict labor, received from Miles & Brice, receivers for Downs & Finch contract, ...	6,000	00
October	8.	Henry L. Butler, Supervisor, for proceeds of convict labor, for month of September, 1889, ...	3,940	30
			<u>\$64,267</u>	22

STATEMENT E.

DIVIDENDS.

1889.			
January	24.	By Three months' dividend on eighteen hundred and eighty-seven shares of stock of Camden and Amboy Railroad Co., to January 1st, 1889, ...	\$4,717 50
May	14.	Three months' dividend on eighteen hundred and eighty-seven shares of stock of Camden and Amboy Railroad Co., to April 1st, 1889, ...	4,717 50
July	10.	Three months' dividend on eighteen hundred and eighty-seven shares of stock of Camden and Amboy Railroad Co., to July 1st, 1889, ...	4,717 50
October	29.	Three months' dividend on eighteen hundred and eighty-seven shares of stock of Camden and Amboy Railroad Co., to October 1st, 1889, ...	4,717 50
			\$18,870 00

STATEMENT F.

HOME FOR DISABLED SOLDIERS.

1889.			
February	28.	By Amount due the Home for Disabled Soldiers, at Newark, up to and including December 31st, 1888, under act of Congress granting aid to State and Territorial Soldiers' and Sailors' Home, approved August 27th, 1888, ...	\$8,089 32
April	18.	Amount due the Home for Disabled Soldiers by the United States Government, ...	7,175 00
August	13.	Amount due the Home for Disabled Soldiers by the United States Government, ...	\$6,800 00
		Less amount deducted on account of deficiency, by Congress, for fiscal year ending June 30th, 1889, ...	3,291 99
			3,508 01
			\$18,772 33

STATEMENT G.

OFFICIAL FEES.

1889.			
January	8.	By Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending December 31st, 1888, . . .	\$37 91
April	10.	Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending March 31st, 1889, . . .	30 70
July	9.	Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending June 30th, 1889, . . .	48 88
October	11.	Ezra M. Hunt, Medical Superintendent of Vital Statistics, for amount received by him for vital certificates furnished for quarter ending September 30th, 1889, . .	49 80
	29.	Henry C. Kelsey, Secretary of State, for amount of fees reported by him to the Comptroller, as fees received by him for the use of the State, from October 1st, 1888, to September 30th, 1889, as Secretary of State, Clerk of the Court of Errors and Appeals, Register of the Prerogative Court and Commissioner of Insurance, .	18,063 26
			\$18,230 55

STATEMENT H.

JUDICIAL FEES.

1888.			
November	13.	By Samuel Taylor, clerk Bergen county, for services of Justice Dixon, April, September and December terms, 1887, and April term, 1888, ...	\$249 76
	20.	Benj. F. Lee, Clerk of Supreme Court, for services of entire Bench of Supreme Court, June term, 1888, ...	1,473 35
December	4.	C. D. Coles, clerk Salem county, for services of Justice Reed, June and May terms, 1888, ...	23 14
	10.	R. H. Moore, clerk Mercer county, for services of Chief Justice Beasley, May and October terms, 1888, ...	147 02
	20.	Jonathan Hand, clerk Cape May county, for services of Justice Reed, December term, 1888, ...	41 19

December	20.	By H. C. Loudenslager, clerk Gloucester county, for services of Justice Garrison, December term, 1888, ...	24 70
1889.			
January	8.	Jas. H. Patterson, clerk Monmouth county, for services of Justice Scudder, May and October terms, 1884, ...	393 05
		C. M. Slack, clerk Middlesex county, for services of Justice Scudder, September term, 1888, ...	57 31
	15.	Wm. D. Bloom, clerk Hunterdon county, for services of Chief Justice Beasley, September term, 1888, ...	38 57
	23.	Levi French, clerk Burlington county, for services of Justice Garrison, April and September terms, 1888, and to December 12th, 1888, ...	129 25
	29.	M. S. Condit, late clerk Morris county, for services of Justice Magie, to November 14th, 1888, ...	24 94
February	6.	Elias B. Mott, clerk of Morris county, for services of Justice Magie, from November 15th, 1888, to end of October term, . . .	10 50
	21.	A. L. McDermott, Clerk in Chancery, for services of Chancellor, October term, 1888, ...	2,117 00
March	7.	Benj. F. Lee, clerk of Supreme Court, for services of entire Bench of Supreme Court, November term, 1889, ...	1,037 87
	27.	R. H. Moore, clerk Mercer county, for services of Chief Justice Beasley, January term, 1889, ...	42 86
May	2.	Jonathan Hand, clerk Cape May county, for services of Justice Reed, April term, 1889, ...	19 57
	7.	H. C. Loudenslager, clerk Gloucester county, for services of Justice Garrison, April term, 1889, ...	23 13
	14.	Theo. P. Hopler, clerk Warren county, for services of Chief Justice Beasley, April and September terms, 1888, ...	87 97
	21.	Samuel Taylor, clerk Bergen county, for services of Justice Dixon, September and December terms, 1888, ...	152 20
	28.	Elias B. Mott, clerk Morris county, for services of Justice Magie, January term, 1889, ...	41 80
June	4.	A. L. McDermott, Clerk in Chancery, for services of Chancellor, February term, 1889, ...	2,210 42
	7.	E. Burrough, clerk Camden county, for services of Justice Garrison, October term, 1888, January term, 1889, ...	274 93
		John L. Crowell, clerk Union county, for services of Justice Van Syckel, October term, 1888, ...	63 94

STATE TREASURER'S REPORT.

53

June	21.	By Benj. F. Lee, Clerk Supreme Court, for services of entire Bench of Supreme Court, February term, 1889, ...	\$1,210 09
July	3.	Wm. D. Bloom, clerk Hunterdon county, for services of Chief Justice Beasley, December term, 1888, ...	33 02
August	13.	Chas. T. Parker, clerk Burlington county, for services of Justice Garrison, to August 1st, 1889, ...	97 28
		Jas. D. Godfrey, administrator estate of F. L. Godfrey, late clerk Cumberland county, for services of Justice Reed, to close of May term, 1889, ...	223 57
		R. H. Moore, clerk Mercer county, for services of Chief Justice Beasley, May term, 1889, ...	77 63
September	24.	Wm. D. Bloom, clerk Hunterdon county, for services of Chief Justice Beasley, April term, 1889, ...	28 74
October	4.	Jonathan Hand, clerk Cape May county, for services of Justice Reed, September term, 1889, ...	63 94
	22.	Mulford Ludlam, clerk Cumberland county, for services of Justice Reed, May term, 1889, ...	35 64
		H. C. Loudenslager, clerk Gloucester county, for services of Justice Reed, September term, 1889, ...	17 82
	29.	Henry C. Kelsey, Secretary of State, for amount reported by him as fees collected by him for the use of the State for services of the Chancellor as Ordinary, from October 1st, 1888, to September 30th, 1889, ...	217 65
	31.	A. L. McDermott, clerk in Chancery, for services of the Chancellor, May term, 1889, ...	2,907 26
			\$13,597 11

STATEMENT I.

LOANS TO SINKING FUND.

1889.		
October	16.	By Commissioners of Sinking Fund for repayment of amount loaned them from the State Treasury, June 26th, 1889 \$12,000 00

STATEMENT J.

GEOLOGICAL SURVEY.

1888.			
December	28.	By Geo. H. Cook, State Geologist, for proceeds of sale of publications, ...	\$600 00
1889.			
September	4.	Geo. H. Cook, State Geologist, for proceeds of sale of publications, ...	600 00
			\$1,200 00

STATEMENT K.

FINES AND FORFEITED RECOGNIZANCES.

1888.			
November	20.	By Joseph Thompson, Prosecutor of Pleas, Atlantic county, for amount of forfeited recognizance in case of State vs. James Merrigan, ...	\$150 00
	28.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Oleomargarine Act by H. Dillon, ...	100 00
December	4.	C. D. Cole, Clerk Salem county, for fines imposed by Justice Reed for contempt of Court, ...	47 50
	28.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Geo. Kessler, ...	50 00
1889.			
January	31.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by F. H. Ivins, ...	50 00
April	18.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Oleomargarine Act by N. Waterbury, ...	100 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by T. E. Euditz, ...	50 00
May	2.	Collins & Corbin, for fine for violation of Oleomargarine Act by Thomas Summer, ...	100 00
	7.	Collins & Corbin, for fine for violation of Oleomargarine Act by Kinkead Bros., ...	100 00
July	18.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Busby L. Morgan, ...	50 00
	31.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by P. Brady, ...	50 00

STATE TREASURER'S REPORT.

55

July	31.	By Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by W. Flemley, ...	\$50 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Jacob Moebus, ...	50 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Henry Reiburn, ...	50 00
August	13.	George Rigg, Justice of the Peace, for fine for violation of Milk Act by John Atkinson, ...	50 00
September	17.	Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Patrick Cone, ...	50 00
		Wm. K. Newton, Dairy Commissioner, for fine for violation of Milk Act by Joshua Milner, ...	50 00
October	16.	John Gouldsey, Justice of the Peace, for fine for violation of Milk Act by Price & Sheppard, ...	50 00
			\$1,197 50

STATEMENT L.

MILITIA.

1889.			
June	4.	By Lewis Perrine, Quartermaster-General, for balance returned to the State Treasury of sum drawn on requisition of the Governor to pay the expenses of the encampment of Second Brigade, New Jersey National Guard, at Sea Girt, in 1888, ...	\$90 09
October	31.	Amount due the State from the late Quartermaster-General from sales of ammunition, settlements of losses and damages to State property loaned from October 31st, 1883 to September 24th, 1889, ...	1,010 06
		Wm. S. Stryker, Acting Quartermaster-General, for moneys received by him for settlements of losses and damages to State property from October 3d, 1889, to October 31st, 1889, ...	67 47
			\$1,167 62

STATEMENT M.

DISCHARGED CONVICTS.

1889.			
October	31.	By John H. Patterson, Keeper, for amount unexpended for the fiscal year, ...	\$741 50

STATEMENT N.

REVISED STATUTES.

1889.				
January	15.	By F. D. Linn, for twenty-five bound copies of Revised Statutes, ...	\$137 50	
May	7.	F. D. Linn, for twenty-five bound copies of Revised Statutes, ...	137 50	
August	13.	F. D. Linn, for twenty-five bound copies of Revised Statutes, ...	137 50	
				\$412 50

STATEMENT O.

COMMISSIONS.

1889.			
October	31.	By Robert S. Green, Jr., Private Secretary to Governor, for eighty commissions to Foreign Commissioners of Deeds, ...	\$400 00

STATEMENT P.

ESCHEATS.

1889.			
April	10.	By amount in matter of escheat of lands of Charles and Peter Downing, late of Hunterdon County, ...	\$167 70

STATEMENT Q.

LEGISLATURE.

1889.			
February	28.	By C. B. Meeker for unexpended amount of moneys paid to Committee appointed in 1888 to investigate Morris Plains Asylum, ...	\$42 06

STATEMENT R.

INDUSTRIAL SCHOOL.

1889.		
April	25.	By Samuel L. Baily, Treasurer, for work done by inmates of school, ...
		\$33 03

STATEMENT S.

STATE HOUSE EXPENSES.

1889.		
January	3.	By amount paid for rent of telephone in Comptroller's department from April 1st to October 1st, 1888, now returned, instrument having been removed April 1st, 1888, ...
		\$20 00

STATE FUND.

DISBURSEMENTS.

Statement	1.	Court Expenses, ...	\$146,938 06
	2.	State Lunatic Asylums, ...	143,857 99
	3.	Militia, ...	124,683 66
	4.	Public Debt, ...	90,000 00
	5.	Legislature, ...	84,300 31
	6.	Home for Disabled Soldiers, ...	81,619 30
	7.	County Lunatic Asylums, ...	78,522 20
	8.	State Prison Maintenance, ...	76,082 14
	9.	State Prison Salaries, ...	74,521 90
	10.	Advertising, ...	59,123 45
	11.	Reform School, ...	52,363 02
	12.	Blind and Feeble-Minded, ...	47,100 31
	13.	Salaries, ...	46,118 76
	14.	Printing, ...	42,604 72
	15.	State Capital, ...	26,156 02
	16.	State House Expenses, ...	25,010 83
	17.	Clerical Service, ...	21,531 97
	18.	State Board of Assessors, ...	18,651 70
	19.	Interest, ...	18,500 00
	20.	Agricultural Experiment Station, ...	16,201 76
	21.	Legal Expenses, ...	14,103 41
	22.	Geological Survey, ...	12,722 60
	23.	Dairy Protection, ...	12,106 29
	24.	Loans to Sinking Fund	12,000 00
	25.	Gettysburg Monuments, ...	9,549 89
	26.	Industrial School, ...	9,090 00
	27.	Fisheries, ...	8,912 21
	28.	Labor Inspection, ...	8,757 80
	29.	Stationery and Postage, ...	8,537 56
	30.	Statues of Stockton and Kearney, ...	8,157 50
	31.	Agriculture, ...	6,820 70
	32.	State Board of Health	6,496 53
	33.	State Prison Repairs, ...	6,251 71
	34.	Bureau of Statistics, ...	5,975 52
	35.	Pensions, ...	5,246 69
	36.	Law and Equity Reports, ...	5,104 86
	37.	New York Centennial, ...	4,697 25
	38.	State House Fire, ...	4,172 95
	39.	New York Boundary Commission, ...	3,006 41
	40.	State Library, ...	2,955 84
	41.	Washington Headquarters, ...	2,500 00
	42.	Discharged Convicts, ...	2,000 00
	43.	Binding, ...	1,418 20
	44.	Pleuro-pneumonia, ...	1,152 62
	45.	Incidentals, ...	755 88

STATE TREASURER'S REPORT.

Statement 46.	Sinking Fund Expenses, ...	\$544 19
47.	Wrecks, ...	543 20
48.	Monmouth Battle Monument, ...	500 00
49.	Portrait of Governor Parker, ...	500 00
50.	Special Fish Commission, ...	500 00
51.	Appropriation to Wm. S. Truex, ...	500 00
52.	Charities and Correction, ...	200 00
53.	Purchase of Camp Ground, ...	89 00
54.	Escheats, ...	71 86
55.	Soldiers' State Bounty, ...	68 65
56.	Miscellaneous Corporations, ...	58 00
57.	Fines and Forfeited Recognizances, ...	50 00
	Receipts over disbursements, ...	\$1,440,005 42
		72,056 00
		\$1,512,061 42

STATEMENT I.

COURT EXPENSES.

1888.

November 2.	To A. T. McGill for one month's salary as Chancellor, to November 1st, 1888, ...	\$833 37
7.	H. M. Gaston, for fifteen days' services as Advisory Master, to October 31st, 1888, ...	225 00
	Thomas H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, Chancellor's Chambers, Jersey City, to October 31st, 1888, ...	81 00
	W. B. Sayre, for twenty-seven days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to October 31st, 1888, ...	81 00
	Robert A. Haggerty, for nineteen days' services as Sergeant-at-Arms, Chancery Court, Newark, to October 31st, 1888, ...	57 00
9.	A. V. VanFleet, Vice-Chancellor, for three months' salary, to November 2d, 1888, and per diem allowance to October 31st, 1888, and three months' salary as Vice-Surrogate General, to October 30th, 1888, ...	2,295 00
	Alfred Reed, for one month's salary as Justice of Supreme Court, to November 8th, 1888, ...	750 00
13.	B. VanSyckel, for one month's salary as Justice of Supreme Court, to November 15th, 1888, ...	750 00
15.	Brearley & Stoll, for stationery, &c, for Clerk in Chancery, ...	37 45
	First National Bank, Jersey City, for three months' rent of Chancellor's Chambers in Jersey City, to October 31st, 1888, ...	562 50

STATE TREASURER'S REPORT.

61

November 15.	To Wood & Vansant, General Agents, for three months' rent of Chancellor's Chambers in Newark, to October 31st, 1888, . . .	\$437 50
	Camden County Bar Association, for three months' rent of Vice-Chancellor's Chambers in Camden, to November 1st, 1888, . . .	125 00
20.	David A. Depue, for one month's salary as Justice of Supreme Court, to November 15th, 1888, ...	806 27
	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to November 8th, 1888, ...	833 33
	Wm. S. Gummere, for fifteen and three-quarter days' services as Advisory Master, to October 23d, 1888, ...	393 75
	Elizabeth Daily Journal, for printing fifty examination papers for Attorneys, November term, Supreme Court, ...	4 00
	C. C. Haven, for maps of city of Trenton for Clerk in Chancery, ...	11 00
	American Writing Machine Co., for carbon paper for Clerk in Chancery, ...	3 25
	Brearley & Stoll, for difference in exchange of typewriter and cabinet and stationery for Clerk of Supreme Court, ...	80 05
26.	A. B. C. Salmon, for eight days' services as stenographer before Advisory Master Emery, to July 30th, 1888, ...	80 00
	W. H. Hawkins, for six days' services as Sergeant-at-Arms at Vice-Chancellor's Court at Camden, to November 19th, 1888, and for Ice, ...	18 50
	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to November 23d, 1888, ...	750 00
28.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to November 28th, 1888, ...	750 00
	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to November 30th, 1888, ...	750 00
	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26th, 1888, ...	125 00
	Knight & Knight, for stenographic services before Advisory Masters Stevens, Emery, Gummere and Pitney, to November 1st, 1888, ...	405 00
December 4.	John B. Johnston, for twenty-six days' attendance as Sergeant-at-Arms, Chancery Court, to December 4th, 1888, . . .	75 00
	B. J. Downer, for one-half day's services as stenographer before Advisory Master Randolph, November 20th, 1888, ...	5 00
6.	A. T. McGill, for one month's salary as Chancellor, to December 1st, 1888, . . .	833 33

STATE TREASURER'S REPORT.

December 12.	To Alfred Reed, for one month's salary as Justice of Supreme Court, to December 8th, 1888, ...	\$750 00
	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to December 8th, 1888, ...	833 33
17.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to December 15th, 1888, ...	750 00
	Edward D. Fox, for service to Court of Pardons for quarter ending December 16th, 1888, ...	25 00
	W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to December 1st, 1888, ...	72 00
	Thos. H. Haggerty, for twenty-four days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to November 30th, 1888, ...	72 00
	Robt. A. Haggerty, for fifteen days' services as Sergeant-at-Arms, Chancery Court, Newark, to November 26th, 1888, ...	45 00
	Knickerbocker Ice Co., for ice for Chancery Chambers in Newark, from April 13th to November 20th, 1889, ...	15 90
	Hudson River Ice Co., for ice for Chancery Chambers, Jersey City, for year ending November 30th, 1888, ...	26 00
	Knight & Gnichtel, for stenographic services before Barker Gummere, Advisory Master, ...	10 00
	William Nelson, for stenographic services before John Hopper, Advisory Master, ...	5 00
	Tucker & Cox, for Abbott check perforator for Clerk in Chancery, ...	20 00
	Knight & Knight, for stenographic services to Vice-Chancellor Bird, for quarter ending November 30th, 1888, ...	190 00
	Walter J. Knight, for stenographic services to Vice-Chancellor Van Fleet, for quarter ending November 30th, 1888, ...	240 00
18.	David A. Depue, for one month's salary as Justice of the Supreme Court, to December 15th, 1888, ...	806 27
	John B. Johnston, for eleven days' services as Sergeant-at-Arms to Vice-Chancellor Bird, to December 18th, 1888, ...	33 00
20.	M. W. Van Winkle, for stenographic services before Advisory Master Garretson, to October 24th, 1888, ...	25 00
26.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to December 23d, 1888, ...	750 00
	John B. Johnston, for fifty-five days' services as Sergeant-at-Arms, Supreme Court, to December 26th, 1888, ...	165 00

STATE TREASURER'S REPORT.

63

December 26.	To Joseph B. Pierson, for fifty-five days' services as Sergeant-at-Arms, Supreme Court, to December 26th, 1888, ...	\$165 00
28.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to December 28th, 1888, ...	750 00
	John H. Stewart, for three months' salary as Chancery Reporter, to December 30th, 1888, ...	125 00
	William Nelson, for stenographic services before Advisory Master Hopper, to October 10th, 1888, ...	30 00
1889. January	2. A. T. McGill, for one month's salary as Chancellor, to January 1st, 1889, ...	833 33
	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to December 31st, 1888, ...	750 00
	H. C. Pitney, for eleven and one-half days' services as Advisory Master, to November, 14th, 1888, ...	287 50
	W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to December 31st, 1888, ...	75 00
	Thos. H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to December 31st, 1888, ...	75 00
	7. W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, to December 31st, 1888, ...	15 00
	Austin P. Johnson, for three days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Freehold, to November 3d, 1888, ...	9 00
	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to January 8th, 1889, ...	2,250 00
	Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to January 8th, 1889, ...	833 33
	8. Barker Gummere, for services as Advisory Master, to December 11th, 1888, ...	90 00
	R. A. Haggerty, for sixteen days' services as Sergeant-at-Arms, Chancery Court, Newark, to December 31st, 1888, ...	48 00
	9. John T. Bird, Vice-Chancellor, for three months' salary, to January 8th, 1889, and for per diem allowance to January 7th, 1889, ...	2,000 00
	B. Van Syckel, for one month's salary as Justice of Supreme Court, to January 15th, 1889, ...	750 00
	W. B. Williams, for twenty-one days' services as Advisory Master, to December 31st, 1888, ...	525 00
	Robert Lightfoot, for six days' services as stenographer before Advisory Master Williams, to December 28th, 1888, ...	60 00

STATE TREASURER'S REPORT.

January	14.	To F. L. Salmon, for three days' services as stenographer before Advisory Master Bedle, to December 29th, 1888, ...	\$30 00
		A. E. Irwin, for services as stenographer before Vice-Chancellor Bird, quarter ending December 31st, 1888, ...	140 00
		Naar, Day & Naar, for blanks, &c., for Clerks of Supreme Court and Chancery Court, ...	148 50
		Trenton District Telegraph and Electric Co., for rent of box, &c., for Clerk in Chancery for quarter ending December 31st, 1888, ...	1 70
		Chas. H. Fox, for blank book furnished Secretary of State for Court of Errors and Appeals, ...	10 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to January 8th, 1889, ...	750 00
		Joseph F. Randolph, for one month's services as Advisory Master, to January 1st, 1889, ...	122 50
		H. C. Tucker, for one band numbering stamp and pad for Clerk in Chancery, ...	5 50
		Frederic W. Stevens, for services as Advisory Master, to January 8th, 1889, ...	505 00
		Barnes & Co., for typewriter supplies for Clerk in Chancery, ...	115 00
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to January 15th, 1889, ...	806 27
		Naar, Day & Naar, for printing two hundred copies List of Causes in Court of Errors and Appeals for Secretary of State, ...	32 00
	16.	Brearley & Stoll, for typewriter supplies, &c., for Clerk in Chancery, ...	25 25
	21.	Joseph D. Bedle, for services as Advisory Master, to January 18th, 1889, ...	575 00
		Brearley & Stoll, for framing and matting photographs of Supreme Court and State Arms for Clerk of Supreme Court, ...	10 50
		John J. Toffey, Treasurer, for amount to pay per diem and mileage of members and officers Court of Errors and Appeals and Pardons, November term, 1888, ...	1,444 10
	22.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to January 23d, 1889, ...	750 00
	28.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to January 27th, 1889, ...	2,551 71
		Wm. J. Magie, for one month's salary as Justice of Supreme Court, to January 28th, 1889, ...	750 00
	30.	Benj. J. Downer, for one and one-half day's services as stenographer before Advisory Master Taylor, ...	15 00

STATE TREASURER'S REPORT.

65

February	4.	To A. T. McGill, one month's salary as Chancellor, to February 1st, 1889, ...	\$833 33
		Chas. G. Garrison, for one month's salary as Justice of the Supreme Court, to January 31st, 1889, ...	750 00
		W. H. Hawkins, for five days' services as Sergeant-at-Arms at Vice-Chancellor's Court, Camden, to January 28th, 1889, . .	15 00
		Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms at Chancellor's Court, Jersey City, to January 31st, 1889, ...	78 00
		W. B. Sayre, for twenty-six days services as Sergeant-at-Arms at Vice-Chancellor's Court, Newark, to January 31st, 1889, .	78 00
		Camden County Bar Association, for three month's rent of Vice-Chancellor's Chambers, Camden, to February 1st, 1889, . .	125 00
	6.	T. F. Fitzgerald, for ten copies of Manual of Legislature for 1889, for Clerk of Supreme Court, ...	10 00
	12.	Alfred Reed, for one month's salary as Justice of Supreme Court, to February 8th, 1889, ...	750 00
	14.	David A. Depue, for one month's salary as Justice of Supreme Court, to February 15th, 1889, ...	806 27
		S. M. Dickinson, for twenty-four and one-half days' services as Advisory Master, to February 4th, 1889, ...	862 50
		Benjamin J. Downer, for services as stenographer before Advisory Masters Randolph and Taylor, to February 9th, 1889, ...	35 00
		John L. Murphy Publishing Co., for stationery, &c., furnished Clerks of Supreme Court and Court of Chancery, ...	113 80
		T. F. Fitzgerald, for ten copies of Manual of Legislature of New Jersey for 1889, for Clerk in Chancery, ...	10 00
	19.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to February 15th, 1889, ...	750 00
		Mercer Beasley, for one month's salary as Chief Justice of Supreme Court, to February 8th, 1889, ...	833 33
		Frederick E. Baker, for stenographic services before Advisory Masters Randolph and Pitney, to February 9th, 1889, . .	15 00
		A. V. Van Fleet, for three months' salary as Vice-Chancellor, to February 2d, 1889; for three months' salary as Vice-Surrogate-General, to January 30th, 1889, and per diem allowance, to January 31st, 1889, ...	2,375 00

February	20.	To First National Bank, Jersey City, for three months' rent of Chancellor's Chambers, Jersey City, to February 1st, 1889, ...	\$562 50
		Wood & Van Sant, General Agents, for three months' rent of Chancellor's Chambers, Newark, to January 31st, 1889, ...	437 50
	21.	Benjamin J. Downer, for services as stenographer before Advisory Master Garretson, ...	15 00
		Edward W. Scudder, for one month's salary as Justice of Supreme Court, to February 23d, 1889, ...	750 00
	27.	G. D. W. Vroom, for three months' salary as Reporter of Supreme Court, to February 26th, 1889, ...	125 00
		Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to February 28th, 1889, ...	750 00
		John R. Emery, for services as Advisory Master, to January 1st, 1889, ...	197 50
	28.	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to February 28th, 1889, ...	750 00
		Thos. H. Haggerty, for twenty-three days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to February 28th, 1889, ...	69 00
		MacCrellich & Quigley, for blanks and stationery, to February 23d, 1889, for Clerk in Chancery, ...	20 25
		A. T. McGill, for one month's salary as Chancellor, to March 1st, 1889, ...	833 33
March	6.	W. B. Sayre, for twenty-three days' services as Sergeant-at-Arms, Vice-Chancellor Van Fleet's Court, Newark, to February 28th, 1889, ...	69 00
		W. H. Hawkins, for six days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, ...	18 00
		C. N. Williams, for services as stenographer before Advisory Master Emery, October 1st, 1888, ...	10 00
		Barnes & Co., for type-writer supplies for Clerk of Supreme Court, ...	83 10
		Elizabeth <i>Daily Journal</i> , for fifty examination blanks furnished Supreme Court, ...	4 50
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court, to March 8th, 1889, ...	750 00
		H. C. Tucker, for autograph stamp and pad for Clerk in Chancery, ...	6 50
		Robert Lightfoot, for one day's services as stenographer before Advisory Master Emery, ...	10 00
	13.	Knight & Gnichtel, for two days' services as stenographers before Advisory Master B. Gummere, March 5th and 9th, 1889, ...	20 00

STATE TREASURER'S REPORT.

67

March	13.	To Chas. H. Fox, for book made for record of convicts in State Prison for Court of Pardons, ...	\$20 00
		E. D. Fox, for services to Court of Pardons for quarter ending March 16th, 1889, . . .	25 00
	14.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to March 15th, 1889, ...	750 00
	18.	David A. Depue, for one month's salary as Justice of Supreme Court, to March 15th, 1889, ...	806 27
	19.	Marshall W. Van Winkle, for one-half day's services as stenographer before Advisory Master Garretson, to February 1st, 1889, ...	15 00
		Benjamin J. Downer, for one day's services as stenographer before Advisory Master Stevens, to March 13th, 1889, ...	10 00
	20.	Walter J. Knight, for one day's services as stenographer before Advisory Master Stevens, to February 11th, 1889, ...	10 00
		Walter J. Knight, for stenographic services to Vice-Chancellor Van Fleet, quarter ending February 28th, 1889, ...	310 00
		Knight & Knight, for stenographic services to Vice-Chancellor Bird, quarter ending February 28th, 1889, ...	230 00
		John B. Johnston, for twenty-seven days' services as Sergeant-at-Arms, Vice-Chancellor Bird's Court, to March 20th, 1889, ...	81 00
	21.	J. G. Shipman, for services as Advisory Master, to March 20th, 1889, ...	25 00
	25.	E. W. Scudder, for one month's salary as Justice of Supreme Court, to March 23d, 1889, ...	750 00
	28.	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to March 28th, 1889, ...	750 00
	29.	John H. Stewart, for three months' salary as Chancery Reporter, to March 30th, 1889, ...	125 00
April	2.	A. T. McGill, for one month's salary as Chancellor, to April 1st, 1889, ...	833 33
		Robert Lightfoot, for thirteen and one-half days' services as stenographer before Advisory Master Williams, to March 16th, 1889, ...	135 00
		Barker Gummere, for four days' services as Advisory Master, to March 18th, 1889, . .	100 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to March 31st, 1889, ...	750 00
	3.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to March 30th, 1889, . .	78 00
		Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancel-	

STATE TREASURER'S REPORT.

		lor's Court, Jersey City, to March 30th, 1889, ...	\$78 00
April	3.	To Naar, Day & Naar, for blanks, stationery, &c., for Secretary of State, Clerk of Supreme Court, and Clerk in Chancery, ...	132 85
		Wm. S. Gummere, for ten and one-half days' services as Advisory Master, to March 30th, 1889, ...	262 50
	4.	A. E. Irwin, for services as stenographer, Vice-Chancellor's Court, Camden, quarter ending April 1st, 1889, ...	100 00
	8.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to April 8th, 1889, ...	1,666 66
		F. W. Stevens, for services as Advisory Master, to March 29th, 1889, ...	375 00
	9.	H. C. Tucker, for one rubber stamp for Clerk in Chancery, ...	3 75
		John T. Bird, Vice-Chancellor, for three months' salary to April 8th, 1889, and for per diem seventy-five days, to April 6th, 1889, ...	2,000 00
	10.	Allan McDermott, Clerk in Chancery, for services in labeling, arranging and docketing the pleadings and other papers in his office, ...	570 00
	11.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to April 8th, 1889, ...	2,250 00
	16.	Alfred Reed, for one month's salary as Justice of Supreme Court, to April 8th, 1889, ...	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to April 15th, 1889, ...	806 27
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to April 15th, 1889, ...	750 00
		John B. Johnston, for sixty-one days' services as Sergeant-at-Arms, Supreme Court, to April 16th, 1889, ...	183 00
		Joseph B. Pierson, for sixty-one days' services as Sergeant-at-Arms, Supreme Court, to April 16th, 1889, ...	183 00
	19.	Knight & Knight, stenographers, &c., for services to Advisory Masters Stevens, W. S. Gummere and Emery, ...	215 00
	27.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to April 23d, 1889, ...	750 00
		Robert Lightfoot, for five days' services as stenographer before Advisory Master Randolph, to April 5th, 1889, ...	50 00
		Joseph F. Randolph, for services as Advisory Master, to April 13th, 1889, ...	257 50
		M. M. Knapp, for three months' salary as Justice of Supreme Court, to April 28th, 1889, ...	2,250 00

STATE TREASURER'S REPORT.

69

April	27.	To Wm. J. Magie, for one month's salary as Justice of Supreme Court, to April 28th, 1889, ...	\$750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to April 30th, 1889, ...	750 00
May	2.	A. T. McGill, for one month's salary as Chancellor, to May 1st, 1889, ...	833 33
		H. C. Pitney, for four days' services as Advisory Master, to March 30th, 1889, ...	100 00
		Robert Lightfoot, for services as stenographer before Advisory Master Stevens, ...	5 00
		W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to April 27th, 1889, ...	72 00
		Thos. H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to April 29th, 1889, ...	75 00
	7.	John R. Emery, for services as Advisory Master, to March 31st, 1889, ...	362 50
		W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, to April 29th, 1889, ...	15 00
		First National Bank, Jersey City, for three months' rent of Chancellor's Chambers, in Jersey City, to May 1st, 1889, ...	562 50
		H. C. Tucker, for one self-inking stamp for Clerk of Supreme Court, ...	4 50
		Brearley & Stoll, for stationery for Clerk of Supreme Court, to February 1st, 1889, ...	8 30
		Stoll Blank Book and Stationery Co., for blanks and stationery for Clerk in Chancery, ...	29 05
	10.	John J. Toffey, Treasurer, for amount to pay Judges and Officers of Court of Errors and Appeals and Court of Pardons, March term, 1889, ...	1,699 20
		Chas. H. Fox, for blank books for Clerk in Chancery, ...	24 00
		A. V. Van Fleet, for three months' salary as Vice-Chancellor to May 2d, 1889, and for per diem allowance to April 30th, 1889, and three months' salary as Vice Surrogate-General to April 30th, 1889, ...	2,355 00
		W. B. Williams, for services as Advisory Master, to April 25th, 1889, ...	937 50
		John S. Taylor, for services as Advisory Master, to April 23d, 1889, ...	417 50
		Alfred Reed, for one month's salary as Justice of Supreme Court, to May 8th, 1889, ...	750 00
	14.	Camden County Bar Association, for three months' rent of Vice-Chancellor's Chambers, Camden, to May 1st, 1889, ...	125 00

STATE TREASURER'S REPORT.

May	14.	To H. C. Tucker, for rubber stamps and pad for Chancery Chambers, Jersey City, . . .	\$2 60
	15.	David A. Depue, for one month's salary as Justice of Supreme Court, to May 15th, 1889, ...	806 27
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to May 16th, 1889, ...	750 00
	23.	John L. Murphy Publishing Co., for stationery, &c., for Clerk in Chancery, . . .	41 35
		John B. Johnston, for twenty-five days' services as Sergeant-at-Arms, Court of Chancery, to May 20th, 1889, ...	75 00
	24.	Wood & Van Sant, general agents, for rent of Chancellor's Chambers, in Newark, for quarter ending April 30th, 1889, ...	437 50
	28.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to May 23d, 1889, ...	750 00
		William H. Hawkins, for seven days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and ice, to May 22d, 1889, ...	21 60
		Brearley & Stoll, for repairing typewriter and for typewriter ribbon for Clerk in Chancery, ...	14 50
	31.	William J. Magie, for one month's salary as Justice of Supreme Court, to May 28th, 1889, ...	750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to May 31st, 1889, ...	750 00
		A. T. McGill, for one month's salary as Chancellor, to June 1st, 1889, ...	833 33
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26th, 1889, ...	125 00
		Trenton District Telegraph and Electric Co., for rent of box in office of Clerk in Chancery, for quarter ending March 31st, 1889, ...	1 50
June	4.	W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to May 31st, 1889, ...	78 00
		Thos. H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to May 31st, 1889, ...	78 00
	6.	Walter J. Knight, for services as Stenographer to Vice-Chancellor Van Fleet, for quarter ending May 31st, 1889, ...	320 00
		S. M. Dickinson, for thirty-nine days' services as Advisory Master, to May 20th, 1889, ...	975 00
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court, to June 8th, 1889, ...	750 00

STATE TREASURER'S REPORT.

71

June	11.	To Knight & Knight, for Stenographic services rendered Vice-Chancellor Bird, for quarter ending May 31st, 1889, ...	\$160 00
		Joseph McDermott, for two days' services as stenographer before Advisory Master Vredenburg, to May 31st, 1889, ...	20 00
	14.	Walter J. Knight, for stenographic services to William S. Gummere, Advisory Master, to May 25th, 1889, ...	80 00
		Walter J. Knight, for stenographic services to F. W. Stevens, Advisory Master, to May 17th, 1889, ...	100 00
		Walter J. Knight, for stenographic services to John R. Emery, Advisory Master, to April 18th, 1889, ...	20 00
	18.	David A. Depue, for one month's salary as Justice of Supreme Court, to June 15th, 1889, ...	806 27
		B. Van Syckle, for one month's salary as Justice of Supreme Court, to June 15th, 1889, ...	750 00
		E. D. Fox, for services to Court of Pardons for quarter ending June 16th, 1889, . . .	25 00
	25.	Mercer Beasley, for two months' salary as Chief Justice of Supreme Court, to June 8th, 1889, ...	1,666 66
		E. W. Scudder, for one month's salary as Justice of Supreme Court, to June 23d, 1889, ...	750 00
		W. H. Hawkins, for two days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and for ice, to June 17th, 1889, ...	6 20
		John B. Johnston, for twenty-nine days' services as Sergeant-at-Arms, Vice-Chancellor's Court, State House, to June 20th, 1889, ...	87 00
	26.	T. F. Fitzgerald, for copies of Trenton and Mercer County Directory for 1889, Clerk in Chancery and Clerk of Supreme Court, . . .	5 00
	29.	William J. Magie, for one month's salary as Justice of Supreme Court, to June 28th, 1889, ...	750 00
		John H. Stewart, for three months' salary as Chancery Reporter, to June 30th, 1889, . . .	125 00
		H. C. Tucker, for one die on self-inking stamp for Clerk of Supreme Court, . . .	2 75
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to June 30th, 1889, ...	750 00
July	2.	Thos. H. Haggerty, for twenty-five days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to June 29th, 1889, ...	75 00
		W. B. Sayre, for twenty-five days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to June 29th, 1889, . . .	75 00

July	2.	To W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and for ice, to June 22d, 1889, ...	\$9 30
		A. T. McGill, for one month's salary as Chancellor, to July 1st, 1889, ...	833 33
		F. W. Stevens, for services as Advisory Master, from April 1st to June 30th, 1889, ...	562 50
	8.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to July 8th, 1889, ...	2,250 00
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to July 15th, 1889, ...	750 00
		Charles W. Grover, for two days' services as Sergeant-at-Arms, Vice-Chancellor's Court, New Brunswick, to July 1st, 1889, ...	6 00
		W. H. Vredenburgh, for four days' services as Advisory Master, to May 28th, 1889, ...	100 00
		A. E. Irwin, for services as stenographer to Vice-Chancellor Bird, at Camden, for quarter ending July 1st, 1889, ...	80 00
	9.	Alfred Reed, for one month's salary as Justice of the Supreme Court, to July 8th, 1889, ...	750 00
		Barker Gummere, for 19 days' services as Advisory Master, to July 6th, 1889, ...	475 00
	10.	Frederick E. Baker, for two days' services as stenographer before Advisory Master Pitney, and twenty-one days before Vice-Chancellor Pitney, to June 29th, 1889, ...	230 00
		Henry C. Pitney, for three months' salary as Vice-Chancellor, to July 9th, 1889, and for per diem allowance, fifty days, to July 1st, 1889, ...	1,750 00
		John T. Bird, for three months' salary as Vice-Chancellor to July 8th, 1889, and for per diem allowance, seventy-five days, to July 6th, 1889, ...	2,000 00
		Naar, Day & Naar, for stationery, &c., for Court of Errors and Appeals, Clerk in Chancery and Clerk of Supreme Court, ...	181 05
		Stoll Blank Book and Stationery Co., for rubber mat, carbon and ribbons, for Clerk in Chancery, ...	25 75
	16.	David A. Depue, for one month's salary as Justice of Supreme Court, to July 15th, 1889, ...	806 27
		George G. Runyon, for twenty two days' services as Sergeant-at-Arms, Vice-Chancellor Pitney's Court, to June 29th, 1889, ...	66 00
		Brearley & Stoll, for typewriter supplies for Clerk in Chancery, ...	46 00
		Chas. H. Fox, for stationery, blanks, &c., for Clerk in Chancery, ...	90 50
		Trenton District Telegraph and Electric Co., for rent of box in office of Clerk of Supreme Court, to July 1st, 1889, ...	3 00

STATE TREASURER'S REPORT.

73

July	23.	To Edward W. Scudder, for one month's salary as Justice of Supreme Court, to July 23d, 1889, ...	\$750 00
		John J. Toffey, Treasurer, for amount to pay Judges and Officers of Court of Errors and Appeals and Court of Pardons, June term, 1889, ...	1,917 20
		Knight & Gnichtel, for stenographic services before Barker Gummere, Advisory Master, to June 22d, 1889, ...	50 00
		Joseph B. Pierson, for fifty-eight days' services as Sergeant-at-Arms of Supreme Court, to July 18th, 1889, ...	174 00
		John B. Johnston, for fifty-eight days' services as Sergeant-at-Arms of Supreme Court, to July 18th, 1889, ...	174 00
	30.	Trenton District Telegraph and Electric Co., for rent of box, &c., in office of Clerk in Chancery, to June 30th, 1889, ...	1 70
	31.	W. H. Hawkins, for five days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and for ice, to July 17th, 1889, ...	15 50
		A. T. McGill, for one month's salary as Chancellor, to August 1st, 1889, ...	833 33
	August 13.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to July 28th, 1889, ...	2,250 00
		Charles G. Garrison, for one month's salary as Justice of Supreme Court, to July 31st, 1889, ...	750 00
		David A. Depue, for one month's salary as Justice of Supreme Court, to August 15th, 1889, ...	806 27
		John R. Emery, for services as Advisory Master, from April 4th to June 17th, 1889, ...	167 50
		W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to July 31st, 1889, ...	78 00
		Thomas H. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to July 31st, 1889, ...	78 00
		W. H. Hawkins, for three days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and for ice to July 26th, 1889, ...	9 30
		Robt. Lightfoot, for five and one-half days' services as stenographer before Advisory Master Williams, to June 26th, 1889, ...	55 00
		Milton Stoddart, for four weeks' services in office of Clerk of Supreme Court, under act approved April 17th, 1888, to July 22d, 1889, ...	12 00
		First National Bank, Jersey City, for three months' rent of Chancellor's Chambers in Jersey City, to August 1st, 1889, ...	562 50

August	13.	To Wood & Van Sant, general agents, for three months' rent of Chancellor's Chambers in Newark, to August 1st, 1889, . . .	\$437 50
		John L. Murphy Publishing Co., for stationery for Clerk of Supreme Court and Clerk in Chancery, to August 9th, 1889, . . .	808 75
		MacCrellish & Quigley, for blanks for Clerk in Chancery, July 30th, 1889, ...	112 00
		A. V. Van Fleet, for three months' salary as Vice-Chancellor, to August 2d, 1889, and for per diem to July 31st, 1889, and for three months' salary as Vice-Surrogate-General, to July 30th, 1889, ...	2,365 00
		Alfred Reed, for one month's salary as Justice of Supreme Court, to August 8th, 1889, ...	750 00
	20.	B. Van Syckel, for one month's salary as Justice of Supreme Court, to August 15th, 1889, ...	750 00
	21.	Stoll Blank Book and Stationery Co., for one Remington type writer, and stationery, &c., for Clerk of Supreme Court, ...	132 10
	30.	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to August 23d, 1889, ...	750 00
		Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to August 31st, 1889, ...	750 00
		G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26th, 1889, ...	125 00
		A. P. Little, for type writer supplies for Clerk of Supreme Court, ...	11 00
		Adams Express Co., for express charges on stationery sent to Chancery Chambers in Camden, Newark and Jersey City, . . .	2 95
	September 3.	A. T. McGill, for one month's salary as Chancellor, to September 1st, 1889, . . .	833 33
		Thos. H. Haggerty, for twenty-seven days' services as Sergeant-at-Arms, at Chancellor's Chambers, Jersey City, to August 31st, 1889, ...	81 00
		W. B. Sayre, for twenty-six days' services as Sergeant-at-Arms at Vice-Chancellor's Court, Newark, to August 31st, 1889 . . .	78 00
	10.	Mercer Beasley, for three months' salary as Chief Justice of Supreme Court, to September 8th, 1889, ...	2,500 00
	11.	Alfred Reed, for one month's salary as Justice of Supreme Court, to September 8th, 1889, ...	750 00
		John B. Johnston, for twenty-one days' services as Sergeant-at-Arms. Vice-Chancellor Bird's Court, to September 10th, 1889, ...	63 00
	16.	Wm. J. Magie, for two months' salary as Justice of Supreme Court, to August 28th, 1889, ...	1,500 00

STATE TREASURER'S REPORT.

75

September 16.	To B. Van Syckel, for one month's salary as Justice of Supreme Court, to September 15th, 1889, ...	\$750 00 .
	William Nelson, for services as stenographer before Advisory Master Hopper, to May 13th, 1889, ...	40 00
	Walter J. Knight, for services as stenographer to Vice-Chancellor Van Fleet, for quarter ending August 31st, 1889, ...	200 00
	Knight & Knight, for stenographic services to Vice-Chancellor Bird, for quarter ending August 31st, 1889, ...	170 00
18.	E. D. Fox, for services rendered Court of Pardons, for quarter ending September 16th, 1889, ...	25 00
	David A. Depue, for one month's salary as Justice of Supreme Court, to September 15th, 1889, ...	806 27
24.	Walter J. Knight, for stenographic services to Advisory Master W. S. Gummere, to August 29th, 1889, ...	40 00
	Stoll Blank Book and Stationery Co., for typewriter supplies for Clerk of Supreme Court, ...	23 25
	Camden County Bar Association, for three months' rent of Chancellor's Chambers, Camden, to August 1st, 1889, ...	125 00
	Edward W. Scudder, for one month's salary as Justice of Supreme Court, to September 23d, 1889, ...	750 00
26.	D. J. Cleary, for two days' services as stenographer to Vice-Chancellor Bird, to September 19th, 1889, ...	20 00
30.	John H. Stewart, for three months' salary as Chancery Reporter, to September 30th, 1889, ...	125 00
	A. T. McGill, for one month's salary as Chancellor, to October 1st, 1889, ...	833 33
	Wm. J. Magie, for one month's salary as Justice of Supreme Court, to September 28th, 1889, ...	750 00
	Chas. W. Grover, for one day's services as Sergeant-at-Arms, Vice-Chancellor's Court, New Brunswick, September 26th, 1889, ...	3 00
	Knight & Knight, for services as stenographers to Advisory Master Stevens, to August 1st, 1889, and Advisory Master Emery, to July 30th, 1889, ...	215 00
October 1.	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to September 30th, 1889, ...	750 00
	Thos. H. Haggerty, for twenty-four days' services as Sergeant-at-Arms, Chancellor's Court, Jersey City, to September 30th, 1889, ...	72 00

October	1.	To W. B. Sayre, for twenty-four days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Newark, to September 30th, 1889, ...	\$72 00
		John B. Johnston, for twenty-one days' services as Sergeant-at-Arms, Chancellor's Court, to October 1st, 1889, ...	63 00
	3.	W. H. Hawkins, for two days' services as Sergeant-at-Arms, Vice-Chancellor's Court, Camden, and for ice, to September 30th, 1889, ...	6 20
	4.	Milton Stoddard, for four weeks' services in office of Clerk of Supreme Court, to September 1st, 1889, ...	12 00
	7.	Henry C. Pitney, for three months' salary as Vice-Chancellor, to October 9th, 1889, and for per diem, to September 30th, 1889, ...	2,030 00
		Frederick C. Baker, for three months' services as stenographer to Vice-Chancellor Pitney, to September 30th, 1889, ...	210 00
		Geo. C. Runyon, for forty-seven days' services as Sergeant-at-Arms to Vice-Chancellor Pitney's Court, to September 28th, 1889, ...	141 00
	8.	Knickerbocker Ice Co., for ice for Chancery Chambers at Newark, from April 2d to September 28th, 1889, ...	18 00
	10.	Allan McDermott, Clerk in Chancery, for arranging, labeling and docketing the pleadings and other papers in his office, to October 1st, 1889, ...	633 00
	11.	Naar, Day & Naar, for blanks, stationery, &c., for Clerk of Supreme Court, ...	74 22
	14.	Alfred Reed, for one month's salary as Justice of Supreme Court, to October 8th, 1889, ...	750 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to October 15th, 1889, ...	806 27
		Wm. S. Gummere, for services as Advisory Master, to September 7th, 1889, ...	350 00
		Milton Stoddard, for four weeks' services in office of Clerk of Supreme Court, to October 1st, 1889, ...	12 00
	16.	Jonathan Dixon, for three months' salary as Justice of Supreme Court, to October 8th, 1889, ...	2,250 00
		B. Van Syckel, for one month's salary as Justice of Supreme Court, to October 15th, 1889, ...	750 00
		John T. Bird, for three months' salary as Vice-Chancellor, to October 8th, 1889, and for per diem allowance, to October 7th, 1889, ...	1,830 00
		A. E. Irwin, for attendances as stenographer before Vice-Chancellor Bird at Camden, to July 26th, 1889, ...	30 00

STATE TREASURER'S REPORT.

77

October	18.	To Frederic W. Stevens, for services as Advisory Master, to September 22d, 1889, .	\$327 50 .
	21.	Chas. H. Fox, for binding Stewart's and Vroom's Reports, for Vice-Chancellor Van Fleet, ...	2 85
		Chas. E. Strong, for one day's services as Sergeant-at-Arms, Vice-Chancellor's Court, Freehold, September 24th, 1889, .	3 00
		D. J. Cleary, for one day's services as stenographer before Vice-Chancellor, at Freehold, October 3d, 1889, ...	10 00
		Joseph McDermott, for 13 days' services as stenographer before Advisory Master Vredenburgh, to September 20th, 1889, .	130 00
	22.	Edward W. Scudder, for one month's salary as Justice of the Supreme Court, to October 23d, 1889, ...	750 00
	24.	John R. Emery, for services as Advisory Master, from July 10th to 30th, 1889, . .	120 00
	29.	M. M. Knapp, for three months' salary as Justice of Supreme Court, to October 28th, 1889, ...	2,250 00
		Wm. J. Magie, for one month's salary as Justice of Supreme Court, to October 28th, 1889, ...	750 00
	31.	Chas. G. Garrison, for one month's salary as Justice of Supreme Court, to October 31st, 1889, ...	750 00
		Joseph D. Bedle, for two days' services as Advisory Master, to June 8th, 1889, . .	50 00
		Milton Stoddard, for one month's services in office of Clerk of Supreme Court, to October 31st, 1889, ...	12 00
		E. H. Sweeney, for services in office of Clerk of Supreme Court, to October 26th, 1889, ...	35 10
		Knight & Gnichtel, for stenographic services before Advisory Master Dickinson, to July 12th, 1889, ...	40 00
		S. M. Dickinson, for thirty-nine days' services as Advisory Master, to October 14th, 1889, ...	975 00
			\$146,938 06

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1889.

November	9.	To H. A. Freeman, for fifteen days' services and expenses as Appraiser at Morris Plains Asylum, October, 1888, ...	55 50
		John W. Jackson, for expenses as one of the Managers of Morris Plains Asylum, to November 1st, 1888, ...	32 25

November 15.	To William Elmer, for traveling expenses as one of the Managers of Trenton Asylum, to November 14th, 1888, ...	\$39 15
	Benjamin F. Carter, for traveling expenses as one of the Managers of Trenton Asylum, to November 14th, 1888, ...	12 00
	Austin Snider, Treasurer, for account of appropriation of 1887, to provide additional accommodations at Trenton Asylum, ...	20,000 00
	George D. Meeker, Treasurer, for account of appropriation of March 23d, 1888, for improvements at Morris Plains Asylum, ...	12,000 00
26.	Austin Snider, Treasurer, for support, &c., of thirteen insane convicts in Trenton Asylum, for quarter ending November 15th, 1888, ...	1,201 40
	Austin Snider, Treasurer, for support, &c., of six hundred and seventy-eight patients in Trenton Asylum, for quarter ending November 15th, 1888, ...	8,368 86
28.	Geo. D. Meeker, Treasurer, for support, &c., of forty-one insane convicts in Morris Plains Asylum, for quarter ending October 31st, 1888, ...	3,778 84
December 17.	Geo. D. Meeker, Treasurer, for support, &c., of seven hundred and seventy-eight patients in Morris Plains Asylum, for quarter ending November 15th, 1888, ...	9,464 14
	John L. Kanouse, for services and expenses as Appraiser of personal property at Morris Plains Asylum, ...	34 10
	John H. Patterson, Keeper, for expenses in taking Elizabeth Schofield from State Prison to Morris Plains Asylum, ...	16 24
	James S. Green, M. D., for expenses as one of the Managers of Morris Plains Asylum, to December 6th, 1888, ...	88 14
28.	Edmund White, Treasurer, for salary of Fourth Assistant Physician at Trenton Asylum, from November 15th, to December 31st, 1888, ...	100 00
	Edmund White, Treasurer, for salaries of officers of Trenton Asylum, for quarter ending December 31st, 1888, ...	1,800 00
1889.		
January 9.	George A. Halsey, for expenses as one of the Managers of Morris Plains Asylum, to December 31st, 1888, ...	63 40
14.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, quarter ending December 31st, 1888, ...	2,091 66
21.	Hiram C. Clark, for expenses as one of the Managers of Morris Plains Asylum, to January 3d, 1889, ...	49 56

STATE TREASURER'S REPORT.

79

February	6.	To M. B. Monroe, Warden, for salary of J. Finley Bell, Third Assistant Physician at Morris Plains Asylum, from October 1st to 20th, 1888, ...	\$55 55
	20.	Austin Snider, Treasurer, for support of six hundred and seventy-eight patients in Trenton Asylum, for quarter ending February 15th, 1889, ...	8,488 86
		Austin Snider, Treasurer, for support, &c., of thirteen insane convicts in Trenton Asylum, for quarter ending February 15th, 1889, ...	1,239 37
	27.	Geo. D. Meeker, Treasurer, for support, &c., of forty-one insane convicts in Morris Plains Asylum, for quarter ending January 30th, 1889, ...	3,845 68
March	7.	Geo. D. Meeker, Treasurer, for support of seven hundred and eighty-seven patients in Morris Plains Asylum, for quarter ending February 15th, 1889, ...	9,840 71
	29.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending March 31st, 1889, ...	2,000 00
April	8.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending March 31st, 1889, ...	2,625 00
May	14.	N. W. Voorhees, for expenses as one of the Managers of Morris Plains Asylum, for year ending May 1st, 1889, ...	38 95
	23.	G. W. Terriberry, for expenses as one of the Managers of Morris Plains Asylum, for year ending May 2d, 1889, ...	30 45
		Austin Snider, Treasurer, for support of six hundred and eighty-four patients in Trenton Asylum, for quarter ending May 15th, 1889, ...	8,599 71
		Austin Snider, Treasurer, for support, &c., of twelve insane convicts in Trenton Asylum, for quarter ending May 15th, 1889, ...	1,206 82
	28.	Geo. D. Meeker, Treasurer, for support of eight hundred and six patients in Morris Plains Asylum, for quarter ending May 15th, 1889, ...	9,925 43
		Geo. D. Meeker, Treasurer, for support, &c., of forty-two insane convicts in Morris Plains Asylum, for quarter ending April 30th, 1889, ...	3,889 76
June	26.	Geo. A. Halsey, for expenses as one of the Managers of Morris Plains Asylum, to June 22d, 1889, ...	14 00
	29.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending June 30th, 1889, ...	2,000 00
July	3.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending June 30th, 1889, ...	2,375 00

STATE TREASURER'S REPORT.

July	8.	To W. S. Banta, for expenses as one of Managers of Morris Plains Asylum, to June 8th, 1889, ...	\$51 38
	23.	M. B. Monroe, Warden, for three months' salary of L. L. Mial, Third Assistant Physician, Morris Plains Asylum, to July 1st, 1889, ...	250 00
August	14.	Geo. D. Meeker, Treasurer, for support, &c., of forty insane convicts at Morris Plains Asylum, for quarter ending July 30th, 1889, ...	3,760 78
	20.	John H. Patterson, Keeper, for expenses in taking Patrick Coffey and David McCard, insane convicts, to Morris Plains, ...	25 83
September	10.	Austin Snider, Treasurer, for support of seven hundred and sixteen patients in Trenton Asylum, for quarter ending August 15th, 1889, ...	8,813 28
		Austin Snider, Treasurer, for support, &c., of thirteen insane convicts in Trenton Asylum, for quarter ending August 15th, 1889, ...	1,230 66
		Geo. D. Meeker, Treasurer, for support of eight hundred and five patients in Morris Plains Asylum, for quarter ending August 15th, 1889, ...	9,645 43
	18.	C. Shepherd, M. D., for medical examination of two insane convicts (McCard and Coffey), ...	20 00
	30.	Edmund White, Steward, for salaries of officers of Trenton Asylum, for quarter ending September 30th, 1889, ...	2,000 00
October	10.	M. B. Monroe, Warden, for salaries of officers of Morris Plains Asylum, for quarter ending September 30th, 1889, .	2,625 00
	14.	Josiah Meeker, for expenses as one of the Managers of Morris Plains Asylum, to October 5th, 1889, ...	35 10
	16.	F. V. Cantwell, for medical examination of Coffey, McCard and Connor, insane convicts, ...	30 00
			\$143,857 99

STATEMENT 3.

MILITIA.

1888.

November	2.	To W. P. Wells, for one month's service in Quartermaster-General's office, to October 31st, 1888, ...	\$100 00
		Silas H. LaRue, for one month's service in Quartermaster-General's office, to October 31st, 1888, ...	25 00

STATE TREASURER'S REPORT.

81

November	2.	To Chas. F. Snowden, for amount of pay-roll of employes at Arsenal, for month of October, 1888, ...	\$443 94
		S. S. Armstrong, for one month's service in Quartermaster-General's office, to October 31st, 1888, ...	100 00
	9.	Adams Express Co., for express charges on military stores for months of September and October, 1888, ...	3 90
	13.	John F. Lovett, for coating and sanding roofs of buildings at camp at Sea Girt, ...	575 69
		John Engel, for making uniforms for the Third Regiment, National Guard, ...	1,904 16
		William D. Cowan, for making uniforms for organizations of the National Guard, ...	4,990 94
		Pennsylvania Railroad Co., for freight charges on military stores for months of September and October, 1888, ...	41 30
		Adams Express Co., for express charges on military stores, to October 25th, 1888, ...	6 25
	15.	John T. Bailly & Co., for bags furnished for use at Arsenal, ...	23 00
	20.	John C. Owens, for twenty-two days' service on rifle range during season of 1888, and for use of horse forty days, ...	190 00
	26.	Bird W. Spencer, Inspector-General of Rifle Practice, for expenses during season of 1888, ...	13 50
		Bird W. Spencer, Inspector-General of Rifle Practice, for twenty-eight days' services during season of 1888, ...	168 00
		DeLancy G. Walker, Colonel and Aid-de-Camp, for twenty-four days' services on rifle range during season of 1888, ...	170 00
	28.	James S. Kiger, for one month's service in Adjutant-General's office, to November 30th, 1888, ...	100 00
		William N. Nutt, for one month's service in Adjutant-General's office, to November 30th, 1888, ...	108 33
		W. P. Wells, for one month's service in Quartermaster-General's office, to November 30th, 1888, ...	100 00
		Samuel S. Armstrong, for one month's service in Quartermaster-General's office, to November 30th, 1888, ...	100 00
		William Lucas, for four months' rent of camp grounds at Sea Girt, to November 30th, 1888, ...	1,000 00
		Chas. F. Snowden, for pay-roll of employes at Arsenal during month of November, ...	415 50
December	4.	Lewis Perrine, Quartermaster-General, for amount on account for expenses of State Camp at Sea Girt, for 1888, ...	1,000 00
	6.	Silas H. LaRue, Jr., for one month's service as typewriter in Quartermaster-General's office, to November 30th, 1888, ...	25 00

December 17.	To Capt. Nathan Haines, for hotel expenses, paying troops for services at Camp Green, August, 1888, ...	\$6 50
	Freehold and New York Railway Co., for transportation furnished National Guard, to May 23d, 1888, ...	6 62
	Pennsylvania Railroad Co., for transportation furnished National Guard, ...	156 64
	Francis & Loutrel, for one book record of marksmen of National Guard, for Inspector-General, ...	35 00
	Central Railroad Co. of New Jersey, for transportation furnished for account of National Guard, ...	8 60
	Philadelphia and Reading Railroad Co., for freight charges on military stores, to November 30th, 1888, ...	6 68
	Pennsylvania Railroad Co., for freight charges on military stores, to November 30th, 1888, ...	22 83
	Jos. Stilwagon's Son, for roofing felt, &c., for covering roofs of mess hall and other buildings at Sea Girt, ...	272 05
	Adams Express Co., for express charges on packages of Adjutant-General, ...	1 60
	Joseph McPherson, for articles for repairing knapsacks and harness furnished for account of National Guard, ...	100 34
	Adams Express Co., for express charges on military stores, ...	3 75
	Trenton Post Office, for postage stamps and postage for Adjutant-General, ...	40 11
	F. S. Katzenbach & Co., for hardware, &c., for account of National Guard, ...	97 54
	Pennsylvania Globe Gas Light Co., for lighting, care of, and furnishing lamps at Camp Green, 1888, ...	197 72
22.	S. S. Armstrong, for services rendered Inspector-General of Rifle Practice, ...	50 00
	James S. Kiger, for one month's service in Adjutant-General's Office, to December 31st, 1888, ...	100 00
	Wm. N. Nutt, for one month's service in Adjutant-General's Office, to December 31st, 1888, ...	108 33
26.	Chas. F. Snowden, M. S. K., for pay roll of employes at Arsenal, during month of December, 1888, ...	439 99
	W. P. Wells, for one month's service in Quartermaster-General's Office, to December 31st, 1888, ...	100 00
	S. S. Armstrong, for one month's service in Quartermaster-General's Office, to December 31st, 1888, ...	100 00
	General Lewis Perrine, for amount of pay-roll of foreman and men at State Farm Camp Grounds, Sea Girt, to December 15th, 1888, ...	234 61

STATE TREASURER'S REPORT.

83

December	28.	To Colonel D. B. Murphy, for thirty days services as Inspector Second Brigade, National Guard, and for transportation, United States Army and Navy Journal, for one year's subscription, to December 31st, 1889, for Adjutant and Quartermaster-General, ...	\$250 85
		Deutz & Co., for badges and bars for marksmen of the National Guard, . . .	12 00
		James W. Clinton, for services to Inspector-General of Rifle Practice, ...	298 50
		Colonel J. M. Vantalen, for services as Assistant Inspector-General of Rifle Practice, ...	75 00
			40 00
1889.			
January	7.	Bernard & Co., for one gold badge,—the Governor Green Champion Marksman's Badge, of 1888, ...	35 00
	8.	Adams' Express Co., for freight on packages of Adjutant-General, ...	1 00
	14.	Trenton Post Office, for box rent for Adjutant-General, one year, to December 31st, 1889, ...	6 00
	30.	Bureau of Ordnance, Navy Department, Washington, for collar and guide bolts for repairs to howitzer, ...	90 97
	31.	Wm. N. Nutt, for one month's services in Adjutant-General's Office, to January 31st, 1889, ...	108 33
		James S. Kiger, for one month's services in Adjutant-General's Office, to January 31st, 1889, ...	100 00
		S. S. Armstrong, for one month's services in Quartermaster-General's Office, to January 31st, 1889, ...	100 00
		W. P. Wells, for one month's services in Quartermaster-General's Office, to January 31st, 1889, ...	100 00
		Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal, for month of January, 1889, ...	444 07
February	6.	Trenton Post Office, for postage stamps for Adjutant-General's Office, ...	22 06
	12.	Jno. L. Murphy Publishing Co., for blanks and stationery for Adjutant-General's Office, ...	78 37
		T. F. Fitzgerald, for twenty copies of Manual of Legislature for 1889, for Adjutant-General, ...	20 00
	14.	Adams Express Co., for express charges on military stores, to December 31st, 1888, ...	4 75
		Adams Express Co., for express charges on military stores, to January 31st, 1889, ...	6 25
		Pennsylvania Railroad Co., for freight charges on military stores, to December 31st, 1888, ...	9 16

February 14.	To Pennsylvania Railroad Co., for freight charges on military stores, to January 31st, 1889, ...	\$35 20
	Trenton Post Office, for box rent, to January 1st, 1890, and postage stamps for Quartermaster-General, ...	36 00
21.	E. B. Lane, for hay furnished Arsenal, Michael McCrane, for services as laborer at Sea Girt, to November 19th, 1888, . . .	18 36
27.	Lewis Perrine, Quartermaster-General, for expenses of a General Court Martial, held at Newark, December 12th and 19th, 1888, ...	49 00
	T. F. Fitzgerald, for five copies of Manual of Legislature of New Jersey for 1889, for Quartermaster-General, ...	122 45
	John T. Page, for repairs to tent poles, wagons, &c., for New Jersey Arsenal, . .	5 00
	Walter Newbury, for hire of labor and teams filling ice-houses at Sea Girt, . . .	4 70
	Susan R. Bennett, for repairing bunting flags at Arsenal, ...	55 50
	Trenton Water Works, for water used at State Arsenal, to January 1st, 1889, . . .	1 75
	Hillman & Scudder, for coal furnished Arsenal, ...	3 42
	Hillman & Scudder, for lumber furnished Arsenal, ...	352 00
	American Saw Co., for circular saw furnished Arsenal, ...	56 92
	J. H. Gemrig & Son, for repairs and articles furnished to complete case of surgical instruments, ...	2 14
	Delaware and Atlantic Telegraph and Telephone Co., for use of telephone in Quartermaster-General's Department, to December 31st, 1888, ...	13 65
	Fred Ade & Co., for pig tin furnished for making bullets, ...	45 00
	Claffey & Slack, for stable blankets for use in Quartermaster-General's Department, L. N. Clayton, for refilling twenty-nine brushes for cleaning gun barrels at Arsenal, ...	52 83
	Wm. N. Nutt, for one month's service in office of Adjutant-General, to February 28th, 1889, ...	10 50
	James S. Kiger, for one month's service in office of Adjutant-General, to February 28th, 1889, ...	14 50
	S. S. Armstrong, for one month's service in office of Quartermaster-General, to February 28th, 1889, ...	108 33
	W. P. Wells, for one month's service in office of Quartermaster-General, to February 28th, 1889, ...	100 00
		100 00

STATE TREASURER'S REPORT.

85

February	27.	To Gen. W. J. Sewell, for per diem and mileage for attendance as member at meeting of State Military Board, ...	\$88 20
		S. Zigenfuss & Co., for forage, &c., furnished for use of horses at Arsenal, . .	273 12
		New York and Long Branch Railroad Co., for transportation furnished National Guard, ...	381 34
		F. S. Katzenbach & Co., for hardware furnished for National Guard, ...	35 68
		Fitzgibbon & Crisp, for repairs to wagons, &c., in use at Arsenal, ...	15 25
		Major-General Jos. W. Plume, for per diem and mileage for attendance as President at meetings of State Military Board, . .	56 40
		Gen. D. S. Steele, for per diem and mileage for attendance as member at meetings of State Military Board, ...	45 40
		Chas. F. Snowden, Military Storekeeper, for amount of pay-roll of employes at Arsenal, for month of February, 1889, .	431 00
		Wm. H. Marsden, for twenty-four days' work at Arsenal repairing tents, to February 28th, 1889, ...	60 00
		Jos. Ashton & Son, for belt laces and belting for use at Arsenal, ...	8 09
	28.	J. H. Gemrig & Son, for articles for completing pocket and field case of surgical instruments for Seventh Regiment, . .	9 75
		Delaware, Lackawanna and Western Railroad Co., for transportation for account of special inspection of Second Brigade, National Guard, ...	1 12
		Sullivan, Vail & Co., for cloth for making uniforms for National Guard, ...	8,182 19
		Deutz & Co., for gold and silver crosses for marksmen of National Guard, ...	298 25
		Gen. Lewis Perrine, for pay-roll of employes at State Farm, at Sea Girt, to January 15th, 1889, ...	190 62
March	6.	Pennsylvania Railroad Co., for transportation furnished Quartermaster-General's Department, ...	37 85
		Philadelphia and Reading Railroad Co., for transportation furnished National Guard, ...	1 28
		Rufus Booye, for moving and shipping gun racks from armory of late Company A, Sea Coast Artillery, National Guard, to Arsenal, ...	6 55
		Bogardus, Ellaby & Ellsworth, for ice-plow, hooks, &c., for use at State Camp at Sea Girt, ...	51 50
		August C. Hammer, for keys for padlocks, medicine chests, &c., for National Guard, ...	2 95
		Philadelphia and Reading Railroad Co., for freight charges on powder, ...	10 80

March	6.	To Chas. J. Parker, for legal services in opposing application for laying public road through State Camp Grounds, ...	\$34 60
		General Lewis Perrine, for amount of pay-roll of employes of State Farm at Sea Girt, to February 15th, 1889, ...	198 31
	7.	Trenton Post Office, for postage stamps for Quartermaster-General, ...	24 06
		Pennsylvania Railroad Co., for freight charges on military stores, month of February, 1889, ...	14 88
		Adams Express Co., for express charges on military stores, month of February, 1889, ...	12 30
	11.	Adams Express Co., for express charges on packages of Adjutant-General, ...	1 45
	19.	Lewis Perrine, Quartermaster-General, for amount of pay-roll of employes of State farm at Sea Girt, to March 15th, 1889, . .	177 31
	29.	S. S. Armstrong, for one month's services in office of Quartermaster-General, to March 30th, 1889, ...	100 00
		W. P. Wells, for one month's services in office of Quartermaster-General, to March 30th, 1889, ...	100 00
		Wm. H. Marsden, twenty-six days' services repairing tents at Arsenal, to March 30th, 1889, ...	65 00
		Wm. Lucas, for four months' rent of Camp Grounds at Sea Girt, to April 1st, 1889, .	1,000 00
		Chas. F. Snowden, Military Storekeeper, for pay-roll of employes at Arsenal during month of March, 1889, ...	429 38
April	2.	Wm. N. Nutt, for one month's services in office of Adjutant-General, to March 31st, 1889, ...	108 33
		James S. Kiger, for one month's services in office of Adjutant-General, to March 31st, 1889, ...	100 00
		Philadelphia and Reading Railroad Co., for freight charges on military stores, .	1 69
	3.	Naar, Day & Naar, for book-rest for Adjutant-General, ...	3 50
	5.	F. S. Katzenbach & Co., for work and materials for repairing stoves and roofs at Arsenal, ...	51 64
		Adams Express Co., for express charges on packages of Adjutant-General, ...	3 80
	8.	Hillman & Scudder, for lumber furnished at Arsenal, ...	157 11
		C. Hulburt & Co., for machinery oil furnished at Arsenal, ...	33 80
		Peter Wilkes, for bullet wire moulds furnished at Arsenal, ...	11 03
		Hartley & Graham, for friction primers furnished National Guard, ...	21 60

STATE TREASURER'S REPORT.

87

April	8.	To Pennsylvania Railroad Co., for transportation furnished National Guard, ...	\$53 66
		Adams Express Co., for express charges on military stores for month of March, 1889, ...	8 15
		Pennsylvania Railroad Co., for freight charges on military stores for month of March, 1889, ...	28 33
		Sullivan, Vail & Co., for cloth for making uniforms for National Guard, ...	4,451 24
		Deutz & Co., for additional gilt bars for marksmen of 1888, ...	3 75
		William Segoine, for surveying encampment tract and rifle range at Sea Girt, and for sticks for rifle range, ...	40 00
		Delaware and Atlantic Telegraph and Telephone Co., for use of telephone for Quartermaster-General's Department for quarter ending March 31st, 1889, ...	45 00
	10.	New York, Lake Erie and Western Railroad Co., for transportation furnished National Guard, ...	17 30
		John Welsh, for materials for repairs of tents, &c., for use of National Guard, ...	75 84
		Robartes & Son, for letter copying books for office of Quartermaster-General, ...	16 20
		United States Express Co., for express charges on military stores, ...	1 25
	18.	Lewis Perrine, Quartermaster-General, for amount of pay-roll of employes at State Farm, Sea Girt, to April 15th, 1889, ...	193 12
		J. T. Watson, for hay furnished Arsenal, ...	24 52
		Jas. W. Clinton, for services and expenses in connection with rifle practice, ...	22 50
	19.	Stoll Blank Book and Stationery Co., for type writer supplies for Adjutant-General, ...	2 75
	27.	Wm. H. Marsden, for repairing tents at Arsenal, ...	78 00
		Chas. F. Snowden, Military Storekeeper, for amount of pay-roll of employes at Arsenal, for month of April, 1889, ...	512 05
		S. S. Armstrong, for one month's service in Quartermaster-General's Department, to April 30th, 1889, ...	100 00
		Wm. N. Nutt, for one month's service in Adjutant-General's Department, to April 30th, 1889, ...	108 33
		James S. Kiger, for one month's service in Adjutant-General's Department, to April 30th, 1889, ...	100 00
		John O. Raum, for services in office of Quartermaster-General, from April 16th, to April 30th, 1889, ...	50 00
May	2.	W. H. Schieffelin & Co., for Japanese wax, for lubricating bullets at the Arsenal, ...	13 30

May	2.	To Scovill Manufacturing Co., for buttons for making uniforms for National Guard, . . .	\$590 00
		Trenton Water Works, for water used at Arsenal, from January 1st to April 1st, 1889, ...	3 06
		L. N. Clayton, for brushes, for bristle, sponges, rammers for 3-inch Howitzers, for use of National Guard, ...	54 00
		W. S. Conner, for doors and moulding for repairs at Arsenal, ...	8 16
	7.	Adams Express Co., for express charges on packages of Adjutant-General, . . .	3 00
		Trenton Post Office, for postage stamps for Adjutant-General, ...	60 15
	14.	John L. Murphy Publishing Co., for blanks, stationery, &c., for Adjutant-General, . .	135 65
	23.	Lewis Perrine, Quartermaster-General, for amount of pay-roll of employes of farm on State Camp Grounds at Sea Girt, to May 15th, 1889, ...	240 50
		Trenton Post Office, for postage stamps and postage, for Quartermaster-General, ...	24 11
	24.	Scudder & Dunham, carpet for State Arsenal, and making and laying same, ...	27 53
		Captain Wm. H. Earley, Paymaster, for balance of appropriation of 1889, to Seventh Regiment, National Guard, ...	2,235 48
	28.	Captain Nathan Haines, Paymaster, for balance of appropriation of 1889, to Sixth Regiment, National Guard, ...	2,310 31
		Lieutenant John L. Conklin, Paymaster, for balance of appropriation of 1889, to First Battalion, National Guard, ...	1,456 76
		Captain Wm. P. DeGraw, Paymaster, for balance of appropriation of 1889, to Second Battalion, National Guard, ...	1,526 64
		Lieutenant Frank C. O'Reilly, Paymaster, for balance of appropriation of 1889, to Third Battalion, National Guard, ...	1,379 41
		Captain Frank J. Mathews, Paymaster, for balance of appropriation of 1889, to Fourth Regiment, National Guard, . . .	2,155 78
		Major Enos Runyon, Paymaster, for balance of appropriation of 1889, to First Brigade, National Guard, ...	489 45
		Major Kenneth J. Duncan, Paymaster, for amount of appropriation of 1889, to Gatling Gun Company "B," National Guard, ...	500 00
		Lieutenant-Colonel Samuel Meeker, Paymaster, for amount of appropriation of 1889, to Division Headquarters, National Guard, ...	500 00
		Major Enos Runyon, Paymaster, for amount of appropriation of 1889, to Gatling Gun Company "A," National Guard, ...	500 00

STATE TREASURER'S REPORT.

89

May	28.	To Major Enos Runyon, Paymaster, for amount of special appropriation of 1889, to Gatling Gun Company "A," National Guard, ...	\$250 00
		Nathan Haines, Paymaster, for amount of appropriation of 1889, to Sixth Regiment, National Guard, under act of April 15th, 1889, ...	1,200 00
	29.	Captain John R. Stevens, Paymaster, for balance of appropriation of 1889, to Second Regiment, National Guard, ...	2,885 03
		Captain Wm. R. Williams, Paymaster, for balance of appropriation of 1889, to Fifth Regiment, National Guard, ...	2,955 88
		Lieutenant H. B. Schureman, Paymaster, for balance of appropriation of 1889, to First Regiment, National Guard, ...	2,158 22
		Major K. J. Duncan, Paymaster, for balance of appropriation of 1889, for Second Brigade Organization, National Guard, ...	498 69
		31. Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal, during month of May, 1889, ...	516 25
		Edward Malloy, for sand for repairs at Arsenal, ...	1 75
		Clark Wilson, for whitewashing ceilings at Arsenal, ...	2 75
		Agnes Cheeseman, for cleaning and whitewashing at Arsenal, ...	9 38
		Wm. H. Marsden, for twenty-seven days' services repairing tents at Arsenal, ...	81 00
		S. S. Armstrong, for one month's services in office of Quartermaster General, to May 31st, 1889, ...	100 00
		Major Kenneth J. Duncan, Paymaster, for amount of special appropriation of 1889, to Gatling Gun Co. "B," National Guard, ...	250 00
		Adams' Express Co., for express charges on military stores, ...	63 65
		Pennsylvania Railroad Co., for freight charges on military stores, ...	21 08
	June 4.	General Lewis Perrine, Quartermaster-General, for account of expenses of construction of camp for First Brigade, National Guard, at Sea Girt, 1889, ...	1,000 00
		J. S. Crane & Co., for axles for wheels of howitzer carriages, in use by Gun Detachments of National Guard, ...	15 00
		Phineas Jones & Co., for wheels of howitzer carriages, in use by Gun Detachments of National Guard, ...	25 20
		Wm. N. Nutt, for one month's services in office of Adjutant-General, to May 31st, 1889, ...	108 33
		James S. Kiger, for one month's services in office of Adjutant-General, to May 31st, 1889, ...	100 00

June	6.	To Lieutenant N. V. Compton, Paymaster, for balance of appropriation of 1889, to Third Regiment, National Guard, ...	\$2,597 77
		George Goehring, for ironing, mounting and painting axles and wheels of howitzer carriages, ...	96 00
		General J. W. Plume, for amount paid Adams Express Co. for forwarding wheels of howitzer carriages, ...	3 40
	7.	Adams Express Co., for express charges on military stores, for month of May, 1889, ...	14 50
		Trenton Post Office, for postage stamps for Adjutant-General, ...	25 00
		Chas. H. Fox, for binding and making books for Quartermaster-General, ...	27 25
	11.	Pennsylvania Railroad Co., for freight charges on military stores, for month of May, 1889, ...	26 52
	14.	Colonel D. B. Murphy, Inspector of Second Brigade, for thirty-one days' services and transportation, ...	266 79
	18.	Joseph Ashton & Son, for leather for repairing saddles at Arsenal, ...	6 27
	25.	John T. Bailey & Co., for manilla rope furnished for breach-loading howitzers, . .	29 71
		Montgomery & Co., for branding iron, "New Jersey," furnished Arsenal, . .	1 75
		Scovill Manufacturing Co., for artillery buttons for uniforms of Gun Detachments of the National Guard, ...	16 00
		Heston Bradshaw, for medicine for horses at State Arsenal, ...	4 75
		Peter Wilkes, for hooks and thimbles for drag ropes for breach-loading howitzers, ...	20 00
		General Lewis Perrine, Quartermaster-General, for account of expenses of construction of camp for First Brigade, National Guard, at Sea Girt, ...	2,000 00
		Wm. H. Brearley, successor to Brearley & Stoll, for repairs to typewriter and typewriter supplies for office of Adjutant-General, ...	10 20
		Wm. D. Cowan, for account of amount due for uniforms for Fourth and Sixth Regiments, National Guard, month of April, 1889, ...	2,000 00
		Central Railroad of New Jersey, for freight charges on horses of Division Staff, National Guard, en route to and from Sea Girt, in 1888, ...	48 15
	26.	Pennsylvania Railroad Co., for freight charges on occasion of encampment at Gettysburg, Pa., June and July, 1888, .	559 96
	29.	Wm. N. Nutt, for one month's services in office of Adjutant-General, to June 30th, 1889, ...	108 33

STATE TREASURER'S REPORT.

91

June	29.	To James S. Kiger, for one month's service in office of Adjutant-General, to June 30th, 1889, ...	\$100 00
		S. S. Armstrong, for one month's services in office of Quartermaster-General, to June 30th, 1889, ...	100 00
		J. Frank Hunold, for one-half month's services in office of Quartermaster-General, during month of June, 1889, ...	20 00
		Wm. H. Marsden, for twenty-five days' work repairing tents at Arsenal, to June 29th, 1889, ...	75 00
		Chas. F. Snowden, M. S. K., for amount of pay-roll of employes at Arsenal, for month of June, 1889, ...	495 00
July	2.	S. S. Armstrong, for extra work in Quartermaster-General's office during April, May and June, 1889, ...	75 00
	3.	Trenton Post Office, for postage stamps for Quartermaster-General, ...	31 00
	8.	Thomas Crawford, for horseshoeing, &c., for horses at Arsenal, ...	49 75
		Geo. Dunbar & Co., for one bale of waste, &c., for use in machine shop at Arsenal, ...	41 01
	9.	Lewis Perrine, Quartermaster-General, for account of expenses for construction of camp of First Brigade, at Sea Girt, ...	2,000 00
	16.	T. F. Fitzgerald, for copies of Trenton Directory for Quartermaster-General and Adjutant-General, ...	5 00
		H. Eugene Hamilton, for services and expenses as Inspector First Brigade, National Guard, in May, 1889, ...	228 07
		Adams Express Co., for express charges for Adjutant-General, ...	2 55
	23.	Lewis Perrine, Quartermaster-General, for account of expenses for construction and maintenance of camp of First Brigade, at Sea Girt, ...	2,000 00
	30.	Lewis Perrine, Paymaster-General, for amount to pay officers and enlisted men of First Brigade, for six days' services at Sea Girt, from July 8th to 13th, 1889, Delaware and Atlantic Telegraph and Telephone Co., for use of telephones for Quartermaster-General's Department, for quarter ending June 30th, 1889, ...	19,293 25
			45 00
	31.	Wm. N. Nutt, for one month's service in office of Adjutant-General, to July 31st, 1889, ...	108 33
		Jas. S. Kiger, for one month's service in office of Adjutant-General, to July 31st, 1889, ...	100 00
		S. S. Armstrong, for one month's service in office of Quartermaster-General, to July 31st, 1889, ...	100 00

July	31.	To Sullivan, Vail & Co., for cloth for making uniforms for National Guard, ...	\$1,768 76
		Hoboken Ferry Co., for transportation of Second Regiment to and from Sea Girt, for rifle practice, 1888, ...	10 77
		New York, Lake Erie and Western Railroad Co., for transportation of Company B, Fourth Regiment, to and from Sea Girt, for rifle practice, 1888, ...	10 80
		Delaware, Lackawanna and Western Railroad Co., for transportation of Third Battalion and Company G, Seventh Regiment, to and from Sea Girt, for rifle practice, ...	41 20
		Freehold and New York Railway Co., for transportation of Company G, Third Regiment, to and from Sea Girt, ...	3 96
		Delaware, Lackawanna and Western Railroad Co., for transportation of Company G, Seventh Regiment, to and from Sea Girt, August, 1888, ...	133 28
		Freehold and New York Railway Co., for transportation of Company G, Third Regiment, to and from Sea Girt, for rifle practice, ...	2 70
		Chas. F. Snowden, Military Storekeeper, for amount of pay-roll of employes at Arsenal, to July 31st, 1889, ...	521 00
		J. Frank Hunold, for one month's service in office of Quartermaster-General, to July 31st, 1889, ...	40 00
		Mary Wooley, for repairing and putting stars on bunting flags at Arsenal, ...	10 92
		Wm. H. Marsden, for making hospital tent flies at the Arsenal, ...	9 00
August	13.	John F. Lovett, for painting and sanding roof at camp Green, Sea Girt, 1889, ...	397 15
		Lewis Perrine, Quartermaster-General, for account of amount for subsistence, &c., of troops of First Brigade, at State Camp, July, 1889, ...	5,342 50
		William Lucas, for four months' rent of Camp Ground, at Sea Girt, from April 1st to July 31st, 1889, ...	1,000 00
		Montgomery & Co., for boilers, covers, fixtures, &c., for State Camp, at Sea Girt, ...	124 88
		Peter Wilkes, for iron feed boxes, iron work, &c., for State Camp, at Sea Girt, ...	74 35
		John L. Murphy Publishing Co., for stationery for Adjutant and Quartermaster-Generals, August 9th, 1889, ...	248 23
		Pennsylvania Railroad Co., for freight charges on military stores for account of National Guard, month of June, 1889, ...	38 65
		Adams Express Co., for express charges on packages of Adjutant General, ...	2 70

STATE TREASURER'S REPORT.

93

August	13.	To United States Express Co., for express charges on military stores, months of April, May and June, 1889, ...	\$16 40
		Adams Express Co., for express charges on military stores, month of June, 1889, ...	17 30
	20.	Stoll Blank Book and Stationery Co., for stationery,, &c., for Adjutant-General, ...	3 50
	21.	Lewis Perrine, Quartermaster-General, for camp equipments for use and maintenance of State Camp, Sea Girt, 1889, ...	1,348 38
	30.	S. S. Armstrong, for one month's service in office of Quartermaster-General, to August 31st, 1889, ...	100 00
		Wm. N. Nutt, for one month's service in office of Adjutant-General, to August 31st, 1889, ...	108 33
		Jas. S. Kiger, for one month's service in office of Adjutant-General, to August 31st, 1889, ...	100 00
		Chas. F. Snowden, Military Storekeeper, amount of pay-roll of employes at Arsenal, for month of August, 1889, ...	513 00
		J. Frank Hunold, for services as typewriter in office of Quartermaster-General, for month of August, 1889, ...	40 00
		Lewis Perrine, Quartermaster-General, for account of expenses in construction and maintenance of camp, and subsistence of troops First Brigade, Sea Girt, 1889, ...	1,387 87
		Naar, Day & Naar, for stationery and advertising, for account of encampment Second Brigade, at Sea Girt, 1888, ...	18 15
		John L. Murphy Publishing Co., for stationery and advertising, for account of encampment Second Brigade, at Sea Girt, 1888, ...	13 76
		Julia S. Meyer, for repairing flags at Arsenal, to August 31st, 1889, ...	4 00
		Jos. McPherson, for articles for repairs of harness, for account of National Guard, to June 20th, 1889, ...	28 80
		Adams Express Co., for express charges on military stores, month of July, 1889, ...	4 00
		Trenton Water Works, for water used at Arsenal for three months, to July 1st, 1889, ...	5 04
		United States Express Co., for express charges on military stores, month of July, 1889, ...	6 85
		Hillman & Scudder, for lumber for making tent-pins, for use of National Guard, ...	28 96
		Jos. B. Richardson & Son, for lime and cement for repairs at Arsenal, ...	21 88
		T. B. Peddie & Co., for gun slings, for use of the National Guard, ...	28 00
		J. H. Wilson, for gilt letters, &c., for uniforms and silk colors, &c., for account of National Guard, ...	984 90

August	30.	To J. H. Wilson, for articles for use of National Guard, ...	\$172 85
		John T. Bailey & Co., for manilla ropes for tents, and halyards, for account of National Guard, ...	34 78
		Trenton Post Office, for postage stamps for Quartermaster-General, ...	6 00
		S. P. Camp, for typewriter ribbon for office of Quartermaster-General, ...	2 00
		Wm. McCormack, for stages for transportation of Gatling Gun Co. "A," occasion of annual inspection, ...	30 00
		C. Ribsam & Sons, for lawn grass seed for yard at Arsenal, ...	2 63
		American Saw Co., for repairing circular saw in use at Arsenal, ...	1 50
		John C. Miller, for soda and re-bronzing fluid for cleaning arms at Arsenal, ...	8 38
		Philadelphia and Reading Railroad Co., for freight charges on military stores, to July 26th, 1889, ...	14 85
		Chas. F. Snowden, M. S. K., for carting military stores to and from Arsenal, encampment of 1888, ...	2 75
		Bergen Bros., for vegetables furnished state headquarters, Sea Girt, August, 1888, . . .	76 56
		Hillman & Scudder, for lumber for making packing boxes, tent pins, &c., at Arsenal, ...	142 61
		D. J. Bechtel, for engraving lamps "N. J.," for use of camp at Sea Girt, ...	4 00
		Hillman & Scudder, for coal furnished at Arsenal, ...	265 05
		Pennsylvania Railroad Co., for freight charges on military stores for account National Guard in July, 1889, ...	15 72
September	3.	Wm. D. Cowan, for account of amount due for uniforms for First, Second, Third, Fourth, Fifth and Sixth Regiments, and First and Second Battalion of the National Guard, ...	5,000 00
		Lewis Perrine, Quartermaster-General, for pay-roll of Markers, Scorers, &c., on rifle range at State Camp, to September 5th, 1889, ...	493 59
		Riley Osborn Manufacturing Co., for cartridge box and for one thousand sets of accoutrements for National Guard, ...	402 52
		Burlington Gazette, for stationery, &c., for medical department of Second Brigade, ...	15 00
		Winchester Repeating Arms Co., for primer shell for making ammunition for use of the National Guard, ...	1,215 00
		Hillman & Scudder, for lumber for construction and repairs to buildings at camp ground, ...	776 52

STATE TREASURER'S REPORT.

95

September 3.	To John D. Rue, for mowing machine and scythe for camp ground, ...	\$59 00
	Scovill Manufacturing Co., for buttons for uniforms for National Guard, ...	104 00
	E. I. DuPontde, Nemours & Co., for rifle powder for making ammunition for use of National Guard, ...	180 00
	Coast Democrat, for advertising for proposals for supplies for State Camp, Sea Girt, July, 1889, ...	3 60
10.	Fifth Regiment, National Guard, for services of company cooks at Camp Green, encampment of First Brigade, 1889, . .	144 00
	Lieutenant Horace L. Dunham, for transportation of self and six men from Dover to Sea Girt, for rifle practice, ...	16 80
	Captain F. C. Lowthorp, Jr., for transportation of four men of Seventh Regiment to State Camp, Sea Girt, 1888, ...	5 84
	Wm. H. Earley, Captain and Quartermaster, Seventh Regiment, for help at headquarters on account of State Team, Joint Resolution No. 2, 1889, ...	38 25
	Jas. L. Bodwell, for services as Superintendent of State Rifle Range at Sea Girt, from July 4th to September 5th, 1889, .	130 00
	Hillman & Scudder, for coal furnished at Sea Girt, 1889, ...	162 34
	Star Delaware Coal and Ice Co., for ice furnished at Sea Girt, 1889, ...	160 44
11.	Second Battalion, National Guard, for services of company cooks at Camp Green, encampment of First Brigade, 1889, . .	72 00
	First Battalion, National Guard, for services of company cooks at Camp Green, encampment of First Brigade, 1889, . .	72 00
	First Regiment, National Guard, for services of company cooks and waiters at Camp Green, encampment of First Brigade, 1889, ...	168 00
	Captain Sedgwick R. Bennett, for transportation from Dover to Newark and return, en route to and from Sea Girt for rifle practice, ...	1 50
	Major E. H. Snyder, for transportation of thirty-five men from Orange to Newark and return, en route to and from Sea Girt for rifle practice, ...	7 00
	Captain R. F. Goodman, for express charges on baggage of officers of Company G, Seventh Regiment, to and from Sea Girt, August, 1888, ...	2 35
	S. S. Armstrong, for compensation for extra work in office of Quartermaster-General, months of July and August, 1889, . . .	50 00
16.	Trenton Post Office, for postage stamps for Adjutant-General, ...	53 00

September 24. To New York, Susquehanna and Western Railroad Co., for transportation of National Guard to and from Sea Girt, for rifle practice, season of 1888, ...	\$236 16
New York and Long Branch Railroad Co., for transportation of National Guard to and from Sea Girt, for rifle practice, season of 1888, ...	1,310 57
Central Railroad Co. of New Jersey, for transportation of National Guard to and from Sea Girt, for rifle practice, season of 1888, ...	131 82
New York and Long Branch Railroad Co., for transportation of National Guard to and from Sea Girt, encampment of Second Brigade, season of 1888, ...	430 66
Central Railroad Co. of New Jersey, for transportation of National Guard to and from Sea Girt, encampment of Second Brigade, season of 1888, ...	159 78
Spencer V. Potter, for services of self, cooks and waiters at Brigade Headquarters, encampment First Brigade, season of 1889, ...	152 14
Lieutenant Geo. P. Olcott, Quartermaster Third Battalion, for pay of company cooks at Sea Girt, encampment First Brigade, season of 1889, ...	72 00
Colonel E. A. Stevens, Second Regiment National Guard, for pay of Company cooks at Sea Girt, encampment First Brigade, season of 1889, ...	120 00
Adams Express Co., for express charges on military stores, for month of August, 1889, ...	18 55
United States Express Co., for express charges on military stores, for month of August, 1889, ...	3 15
Lieutenant Wm. S. Disbrow, for services as Surgeon at rifle range, State Camp, Sea Girt, 1889, ...	15 00
Major Mortimer Lampson, for services as Surgeon at rifle range, State Camp, Sea Girt, 1889, ...	16 00
Major Charles B. Leavitt, for services as Surgeon at rifle range, State Camp, Sea Girt, 1889, ...	28 00
Lieutenant-Colonel Franklin Gauntt, for services as Surgeon at rifle range, State Camp, Sea Girt, 1889, ...	60 00
Colonel John C. Owens, for assistant supervision of rifle practice at rifle range, Sea Girt, 1889, ...	195 00
Bird W. Spencer, for disbursements as Inspector-General of Rifle Practice, August, 1889, ...	21 82
Standard Oiled Clothing Co., for target covers furnished Inspector-General of Rifle Practice, August, 1889, ...	115 00

STATE TREASURER'S REPORT.

97

September 24.	To J. A. Cresse & Co., for printing, binding, &c., one hundred copies of report of Inspector-General of Rifle Practice, for 1888,	\$25 00
	R. S. Luqueer, for bit for bridle furnished Inspector-General of Rifle Practice, August, 1889, ...	4 50
	Naar, Day and Naar, for advertising and envelopes for Quartermaster-General's Department, June, 1889, ...	10 50
26.	John Makechney, for balance due for services as superintendent in charge of construction of camp of Second Brigade, National Guard, 1888, ...	200 00
30.	William N. Nutt, for one month's service in Adjutant-General's office, to September 30th, 1889, ...	108 33
	James S. Kiger, for one month's service in Adjutant-General's office, to September 30th, 1889, ...	100 00
October 10.	S. S. Armstrong, for one month's service in Quartermaster-General's office, to September 30th, 1889, ...	100 00
	J. Frank Hunold, for one month's service in Quartermaster-General's office, to September 30th, 1889, ...	40 00
	Chas. F. Snowden, M. S. K., for pay-roll of employes at Arsenal for month of September, 1889, ...	485 75
	S. S. Armstrong, for extra work in Quartermaster-General's office, for month of September, 1889, ...	25 00
11.	Adams Express Co., for express charges for Adjutant-General, ...	1 00
14.	Pennsylvania Railroad Co., for freight charges on military stores for month of August, 1889, ...	5 71
16.	Mrs. E. R. Huselton, for services as House-keeper at State Headquarters, Sea Girt, from June 12th, to October 14th, 1889, . .	88 58
	Mrs. E. R. Huselton, for amount expended for transportation and washing at State Camp, Sea Girt, 1889, ...	3 70
21.	A. & H. Miller, for subsistence furnished State Headquarters, Sea Girt, 1889, . .	1 23
24.	Jas. W. Clinton, for services as Clerk to Inspector-General of Rifle Practice at State Camp, from July 8th to September 5th, 1889, ...	105 00
30.	Wm. N. Nutt, for one month's service in office of Adjutant-General, to October 31st, 1889, ...	108 33
	James S. Kiger, for one month's service in office of Adjutant-General, to October 31st, 1889, ...	100 00
	Samuel S. Armstrong, for one month's service in office of Quartermaster-General, to October 31st, 1889, ...	100 00

STATE TREASURER'S REPORT.

October	31.	To J. Frank Hunold, for one month's service in office of Quartermaster-General, to October 31st, 1889	\$40 00
		Samuel S. Armstrong, for extra work in Quartermaster-General's office for month of October, 1889	25 00
		Chas. F. Snowden, Military Storekeeper, for pay-roll of employes at Arsenal for month of October, 1889, ...	509 25
			\$124,683 66

STATEMENT 4.

PUBLIC DEBT.

1888.

December	28.	To Commissioners of the Sinking Fund, for amount required to be paid from State Treasury for account of principal of public debt, due January 1st, 1889, ...	\$90,000 00

STATEMENT 5.

LEGISLATURE.

1888.

November	13.	To Knight & Gnichtel, for services, &c., as stenographers, in connection with investigation of Morris Plains Asylum, ...	\$1,890 00
December	12.	G. W. A. Wright, for services to Joint Committee on Treasurer's Accounts, of 1888, ...	100 00
		Joseph S. Hulme, for services to Joint Committee on Treasurer's Accounts, of 1888, ...	100 00
		A. H. Hays, for services to Joint Committee on Treasurer's Accounts, of 1888, ...	100 00
	17.	John E. Brundage, for services and expenses as Sergeant-at-Arms, to Special Committee to Investigate Management of Morris Plains Asylum, ...	75 10
		Pennington Corson, for amount due him, as per item No. 23, incidental bill of 1888, ...	50 00
		Richard C. Dilmore, for amount due him, as per item No. 40, incidental bill of 1888, ...	10 00
	28.	R. B. Reading, for preparing index of the Journal of the Senate, session of 1888, ...	100 00
		P. W. Levering, for brushes, combs, feather dusters, &c., for Legislature, session of 1889, ...	329 80

STATE TREASURER'S REPORT.

99

1889.			
January	14.	To MacCrellish & Quigley, for stationery, &c., for organization of Legislature, session of 1889, ...	\$356 90
	15.	James C. Clark, for account of salary, as Speaker's Private Secretary, session of 1889, ...	500 00
	16.	John E. Brundage, for services as Sergeant-at-Arms to Special Committee to investigate Management of Morris Plains Asylum, ...	250 00
	23.	George T. Werts, for salary as President of the Senate, session of 1889, ...	666 66
	30.	A. F. R. Martin, for amount of salary as Senator, session of 1889, ...	500 00
		Joseph B. Roe, for amount of salary as Senator, session of 1889, ...	500 00
		John J. Gardner, for amount of salary as Senator, session of 1889, ...	500 00
		John J. Mathews, for account of salary as Clerk, House of Assembly, session of 1889, ...	200 00
		Chas. T. Woodward, for account of salary as Member House of Assembly, session of 1889, ...	250 00
		James West, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Edward P. Farrell, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		George T. Cranmer, for account of salary as Senator, session of 1889, ...	100 00
		Albert Hansell, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Jonathan Goble, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John P. Feeney, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Jacob Klotz, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		S. B. Mutchler, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		T. F. Fitzgerald, for one thousand copies of Legislative Manual for 1889, furnished Senate and House of Assembly, ...	1,000 00
	31.	P. H. Corish, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1889, ...	200 00
		John Harris, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Wm. H. Doran, for account of salary as Member House of Assembly, session of 1889, ...	200 00

January	31.	To A. J. Bale, for account of salary as Member House of Assembly, session of 1889,	\$250 00
		Eugene C. Cole, for account of salary as Member House of Assembly, session of 1889, ...	250 00
		Judson C. Francois, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		James Keys, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Chas. B. Herbert, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Sheehan, for account of salary as Document Clerk, House of Assembly, session of 1889, ...	100 00
		Irwin Cox, for account of salary as Bill Clerk, House of Assembly, session of 1889, ...	100 00
		Dennis Neville, for account of salary as Door-keeper, House of Assembly, session of 1889, ...	50 00
		T. F. Skillman, for account of salary as Assistant Engrossing Clerk, House of Assembly, session of 1889, ...	300 00
		Elias C. Drake, for account of salary as Engrossing Clerk, House of Assembly, session of 1889, ...	500 00
		James E. Connely, for account of salary as Assistant Clerk, House of Assembly, session of 1889, ...	200 00
		James S. Beckwith, for account of salary as Assistant Journal Clerk, House of Assembly, session of 1889, ...	100 00
		William Pintard, for account of salary as Journal Clerk, House of Assembly, session of 1889, ...	200 00
		Frank M. McDermit, for amount of salary Member House of Assembly, session of 1889, ...	500 00
		Geo. H. Higgins, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
February	4.	Knight & Gnichtel, for stenographic services to Morris Plains Investigation Committee, to December 28th, 1888, ...	286 15
		James Lyons, for amount due him as per item No. 29, incidental bill of 1888, . . .	10 00
	5.	L. A. Thompson, for amount of salary as Senator, session of 1889, ...	500 00
		Walter S. Leaming, for account of salary as Senator, session of 1889, ...	200 00
		L. H. Trimmer, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Carnot B. Meeker, for amount of salary as Member House of Assembly, session of 1889, ...	500 00

STATE TREASURER'S REPORT.

101

February	5.	To A. A. Higgins, for account of salary as Member House of Assembly, session of 1889, ...	\$150 00
		Thomas L. Titus, for account of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1889, ...	300 00
		Mulford Ludlam, for account of salary as Engrossing Clerk in Senate, session of 1889, ...	200 00
		Robt. A. Haggerty, for account of salary as Bill Clerk in Senate, session of 1889, ...	150 00
		John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1889, ...	500 00
		John Courtade, for account of salary as Page in Senate, session of 1889, ...	100 00
		Eliphalet Hoover, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		James F. Norton, for account of salary as Member House of Assembly, session of 1889, ...	250 00
		Daniel M. Kane, for account of salary as Member House of Assembly, session of 1889, ...	250 00
		James S. Beckwith, for account of salary as Assistant Journal Clerk, House of Assembly, session of 1889, ...	200 00
	6.	A. J. Steelman, for account of salary as Journal Clerk of Senate, session of 1889, ...	500 00
		Richard A. Price, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Gill, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Van Bussum, for account of salary as Doorkeeper in Senate, for session of 1889, ...	175 00
		Gabriel B. Dunning, for account of salary as Engrossing Clerk of Senate, session of 1889, ...	500 00
		John O'Rourke, for account of salary as Clerk to Committee on Engrossed Bills, of Senate, session of 1889, ...	100 00
		Lawrence Fagan, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Peter T. Donnelly, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Joseph Schmelz, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Ulrich, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John J. Mathews, for account of salary as Clerk House of Assembly, session of 1889, ...	200 00

STATE TREASURER'S REPORT.

February	6.	To Vancleef Meeker, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	\$175 00
		Simon Reichmann, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
		Wm. T. Patterson, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	7.	Wm. C. Heppenheimer, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Frederick C. Marsh, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Reuben Cheesman, for account of salary as Member House of Assembly, session of 1889, ...	300 00
		Chas. T. Woodward, for balance of salary as Member House of Assembly, session of 1889, ...	250 00
		Foster M. Voorhees, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		E. C. Cole, for account of salary as Member House of Assembly, session of 1889, ...	100 00
	12.	A. H. Doremus, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		W. S. Fell, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Richard Trenvil, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Joseph Davin, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Patrick McDermitt, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		John Daly, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Wm. E. Dugan, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		John L. Carrick, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Daniel P. Byrnes, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Edward O'Brien, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Arthur McManus, for account of salary as Page, House of Assembly, session of 1889, ...	100 00

STATE TREASURER'S REPORT.

103

February 12.	To Joseph O'Mara, for account of salary as Page, House of Assembly, session of 1889, ...	\$100 00
	Henry Jarecki, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
	John Dougherty, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
	John Park, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
	James Clark, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
	Wm. S. Naughtright, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	Abram De Ronde, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	Irwin Cox, for account of salary as Bill Clerk, House of Assembly, session of 1889, ...	150 00
	Dennis Neville, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	125 00
	Wm. F. Ritter, for account of salary as Clerk to Committee on Engrossed Bills, House of Assembly, session of 1889, ...	250 00
	Jas. L. Miller, for amount of salary as Senator, session of 1889, ...	500 00
	Fred. Mersheimer, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
	William Thompson, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
	Thomas Vail, for account of salary as Doorkeeper House of Assembly, session of 1889, ...	50 00
14.	John Mallon, for amount of salary as Senator, session of 1889, ...	500 00
	John Norris, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	John Schroth, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	Adrain Riker, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	James F. Norton, for balance of salary as Member House of Assembly, session of 1889, ...	250 00
19.	Adam Clark Smith, for amount of salary as Member of House of Assembly, session of 1889, ...	500 00

STATE TREASURER'S REPORT.

February	19.	To Richard Brown, for amount of salary as Member House of Assembly, session of 1889, ...	\$500 00
		P. H. Corish, for account of salary as Sergeant-at-Arms, House of Assembly, session of 1889, ...	100 00
		John Sheehan, for account of salary as Document Clerk, House of Assembly, session of 1889, ...	100 00
		Joshua Earl, for account of salary as Gallery-keeper, House of Assembly, session of 1889, ...	175 00
		Rev. Father Healy, for amount due him as per item number 24, incidental bill of 1888, ...	10 00
		Rev. Father Murphy, for amount due him as per item number 113, incidental bill of 1888, ...	10 00
	20.	Leonard Kalish, for amount of salary as Member of House of Assembly, session of 1889, ...	500 00
		Reuben Trier, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Moses Bigelow, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	21.	Asa K. Cole, for account of salary as Assistant Journal Clerk of Senate, session of 1889, ...	250 00
		Fred. H. Wildrick, for account of salary as Doorkeeper of Senate, session of 1889, ...	175 00
		William E. Ross, for account of salary as Sergeant-at-Arms House of Assembly, session of 1889, ...	250 00
		John I. Holt, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		James C. Clark, for balance of salary as Speaker's Secretary House of Assembly, session of 1889, ...	100 00
		James E. Connolly, for account of salary as Assistant Clerk House of Assembly, session of 1889, ...	500 00
		E. C. Drake, for account of salary as Engrossing Clerk House of Assembly, session of 1889, ...	300 00
		Daniel M. Kane, for balance of salary as Member House of Assembly, session of 1889, ...	250 00
		Ephraim Cutter, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	27.	W. S. Leaming, for account of salary as Senator, session of 1889, ...	100 00
		Eugene C. Cole, for account of salary as Member House of Assembly, session of 1889, ...	50 00

STATE TREASURER'S REPORT.

105

February	27.	To William H. Doron, for balance of salary as Member House of Assembly, session of 1889, ...	\$300 00
		John J. Mathews, for account of salary as Clerk House of Assembly, session of 1889, ...	500 00
		John McCormick, for account of salary as Sergeant-at-Arms of Senate, session of 1889, ...	50 00
		Robert A. Haggerty, for account of salary as Bill Clerk of Senate, session of 1889, ...	100 00
		Gabriel B. Dunning, for account of salary as Engrossing Clerk of Senate, session of 1889, ...	200 00
		T. F. Skillman, for account of salary as Assistant Engrossing Clerk House of Assembly, session of 1889, ...	125 00
		John J. Mathews, for account of salary as Clerk House of Assembly, session of 1889, ...	500 00
		U. T. Scudder, for account of salary as Member House of Assembly, session of 1889, ...	250 00
	28.	Irwin Cox, for account of salary as Bill Clerk House of Assembly, session of 1889, ...	50 00
March	6.	Edward B. Potts, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		A. A. Higgins, for balance of salary as Member House of Assembly, session of 1889, ...	350 00
		John Van Bussum, for account of salary as Doorkeeper of Senate, session of 1889, ...	50 00
		Joseph Bell, for account of salary as Page of Senate, session of 1889, ...	100 00
		Arthur McManus, for account of salary as Page House of Assembly, session of 1889, ...	50 00
	7.	William H. Martin, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		A. J. Steelman, for account of salary as Journal Clerk of Senate, session of 1889, ...	200 00
		George Pfeiffer, Jr., for amount of salary as Senator session of 1889, ...	500 00
		Philip P. Baker, for amount of salary as Senator, session of 1889, ...	500 00
		William Newell, for amount of salary as Senator, session of 1889, ...	500 00
		James Fleming, for account of salary as Doorkeeper House of Assembly, session of 1889, ...	150 00
		William H. DeKalb, for account of salary as Doorkeeper House of Assembly, session of 1889, ...	100 00
	8.	John S. McMaster, for account of salary as President's Private Secretary, session of 1889, ...	100 00

STATE TREASURER'S REPORT.

March	8.	To George C. Davis, for account of salary as Member House of Assembly, session of 1889, ...	\$250 00
	12.	Robert A. Haggerty, for account of salary as Bill Clerk of Senate, session of 1889, ...	50 00
		Martin Wyckoff, for amount of salary as Senator, session of 1889, ...	500 00
		William Pintard, for account of salary as Journal Clerk House of Assembly, session of 1889, ...	500 00
		Irwin Cox, for account of salary as Bill Clerk House of Assembly, session of 1889, ...	25 00
		James Slavin, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
	13.	Patrick Kiernan, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
		John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1889, ...	600 00
		Mulford Ludlam, for account of salary as Engrossing Clerk of Senate, session of 1889, ...	200 00
		Patrick H. O'Neill, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
	14.	George W. Wiedenmayer, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John C. Ward, for account of salary as Member House of Assembly, session of 1889, ...	450 00
		John C. Ward, for balance of salary as Member House of Assembly, session of 1889, ...	50 00
		Irwin Cox, for account of salary as Bill Clerk, House of Assembly, session of 1889, ...	25 00
		James F. Larkins, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
		Vancleef Meeker, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	50 00
		John Lanahan, for account of salary as Page, House of Assembly, session of 1889, ...	100 00
		Robert S. Hudspeth, for amount of salary as Speaker, House of Assembly, session of 1889, ...	666 66
		Eugene C. Cole, for account of salary as Member House of Assembly, session of 1889, ...	50 00
		James R. McDermit, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00

STATE TREASURER'S REPORT.

107

March	18.	To U. T. Scudder, for balance of salary as Member House of Assembly, session of 1889, ...	\$250 00
	19.	Dennis Neville, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	75 00
	20.	Wm. H. Carter, for amount of salary as Senator, session of 1889, ...	500 00
		Joseph Hayter, for account of salary as Doorkeeper, Senate, session of 1889, ...	300 00
		Andrew J. Bale, for balance of salary as Member House of Assembly, session of 1889, ...	250 00
		Wm. H. DeKalb, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	25 00
	21.	John O'Rourke, for account of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1889, ...	100 00
		Thomas McGowan, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		George C. Davis, for balance of salary as Member House of Assembly, session of 1889, ...	250 00
	26.	James E. Connolly, for account of salary as Assistant Clerk, House of Assembly, session of 1889, ...	300 00
		Henry M. Nevius, for amount of salary as Senator, session of 1889, ...	500 00
		Charles DeHart, for account of salary as Page in Senate, session of 1889, ...	25 00
		John W. Bogart, for amount of salary as Senator, session of 1889, ...	500 00
		Peter D. Smith, for amount of salary as Senator, session of 1889, ...	500 00
	27.	Eugene C. Cole, for balance of salary as Member House of Assembly, session of 1889, ...	50 00
		Reuben Cheesman, for balance of salary as Member House of Assembly, session of 1889, ...	200 00
		Thos. W. Trenchard, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		S. S. Hudson, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		Charles T. Harrington, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Daly, for account of salary as Page, House of Assembly, session of 1889, ...	50 00
		G. B. Dunning, for account of salary as Engrossing Clerk of Senate, session of 1889, ...	100 00

March	28.	To Wm. W. Welch, for amount of salary as Member House of Assembly, session of 1889, ...	\$500 00
		Geo. Bremner, for account of salary as Clerk to Committee on Judiciary, House of Assembly, session of 1889, ...	200 00
	29.	A. D. McCabe, for account of salary as Clerk to Committee on Railroads and Canals, House of Assembly, session of 1889, ...	200 00
		Wm. S. Howell, for account of salary as Second Assistant Engrossing Clerk, House of Assembly, session of 1889, ...	200 00
April	2.	John McCormick, for account of salary as Sergeant-at-Arms of Senate, session of 1889, ...	50 00
		George T. Cranmer, for balance of salary as Senator, session of 1889, ...	400 00
		James Fleming, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	100 00
	3.	James R. McDermitt, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
		Walter S. Leaming, for balance of salary as Senator, session of 1889, ...	200 00
		William Thompson, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	75 00
	4.	Jas. S. Beckwith, for account of salary as Assistant Journal Clerk, House of Assembly, session of 1889, ...	100 00
		Thomas S. Chambers, for amount of salary as Member House of Assembly, session of 1889, ...	500 00
		John Courtade, for account of salary as Page in Senate, session of 1889, ...	50 00
		John Carpenter, Jr., for account of salary as Secretary of Senate, session of 1889, ...	300 00
		John Dougherty, for account of salary as Page, House of Assembly, session of 1889, ...	50 00
	5.	Patrick Tighe, for account of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1889, ...	200 00
		Asa K. Cole, for account of salary as Assistant Journal Clerk of Senate, session of 1889, ...	150 00
		Robert Adrain, for amount of salary as Senator, session of 1889, ...	500 00
		W. E. Dugan, for account of salary as Page, House of Assembly, session of 1889, ...	25 00
	8.	William Pintard, for account of salary as Journal Clerk, House of Assembly, session of 1889, ...	100 00
	9.	Frank M. McDermit, for amount due Jno. T. Reeves, as Clerk to Committee on Corporations, House of Assembly, session of 1889, ...	300 00

STATE TREASURER'S REPORT.

109

April	11.	To Joshua Earle, for account of salary as Gallery-keeper, House of Assembly, session of 1889, ...	\$100 00
		Wm. H. De Kalb, for account of salary as Doorkeeper, House of Assembly, session of 1889, ...	50 00
		Thomas L. Titus, for account of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1889, ...	100 00
		John L. Carrick, for account of salary as Page, House of Assembly, session of 1889, ...	50 00
		Edward O'Brien, for account of salary as Page, House of Assembly, session of 1889, ...	50 00
	16.	Robt. A. Haggerty, for account of salary as Bill Clerk of Senate, session of 1889, ...	100 00
		F. Mersheimer, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
		Jas. E. Connolly, for balance of salary as Assistant Clerk, House of Assembly, session of 1889, ...	200 00
		Dennis Neville, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	100 00
	18.	William Pintard, for balance of salary as Journal Clerk, House of Assembly, session of 1889, ...	200 00
		Jas. S. Beckwith, for balance of salary as Assistant Journal Clerk, House of Assembly, session of 1889, ...	100 00
		Elias C. Drake, for balance of salary as Engrossing Clerk, House of Assembly, session of 1889, ...	500 00
		T. F. Skillman, for balance of salary as Assistant Engrossing Clerk, House of Assembly, session of 1889, ...	175 00
		Wm. S. Howell, for balance of salary as Second Assistant Engrossing Clerk, House of Assembly, session of 1889, ...	100 00
		Thomas L. Titus, for balance of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1889, ...	100 00
		William E. Ross, for balance of salary as Assistant Sergeant-at-Arms, House of Assembly, session of 1889, ...	250 00
		Irwin Cox, for balance of salary as Bill Clerk, House of Assembly, session of 1889, ...	150 90
		John Sheehan, for balance of salary as Document Clerk, House of Assembly, session of 1889, ...	200 00
		Simon Reichmann, for balance of salary as Gallery-keeper, House of Assembly, session of 1889, ...	175 00

April	18. To Joshua Earle, for balance of salary as Gallery-keeper, House of Assembly, session of 1889, ...	\$75 00
	Wm. H. De Kalb, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
	Jas. F. Larkins, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
	Jas. Slavin, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	175 00
	Jas. Fleming, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	100 00
	Wm. Thompson, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	100 00
	Aaron Hawkyard, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	350 00
	Thomas Vail, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	300 00
	Vancleef Meeker, for balance of salary as Doorkeeper, House of Assembly, session of 1889, ...	125 00
	Henry Jaiecki, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	Joseph O'Mara, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	Philip Delany, for amount of salary as Page, House of Assembly session of 1889, ...	200 00
	Clarence Reelon, for amount of salary as Page, House of Assembly, session of 1889, ...	200 00
	John L. Carrick, for balance of salary as Page, House of Assembly, session of 1889, ...	50 00
	Arthur McManus, for balance of salary as Page, House of Assembly, session of 1889, ...	50 00
	John Dougherty, for balance of salary as Page, House of Assembly, session of 1889, ...	50 00
	Albert H. Doremus, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	John Park, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	Richard Trenvil, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00

STATE TREASURER'S REPORT.

III

April	18. To Edward O'Brien, for balance of salary as Page, House of Assembly, session of 1889, ...	\$50 00
	W. E. Dugan, for balance of salary as Page, House of Assembly, session of 1889, . . .	75 00
	Daniel P. Byrnes, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	Joseph Davin, for balance of salary as Page, House of Assembly, session of 1889, . . .	100 00
	James Clark, for balance of salary as Page, House of Assembly, session of 1889, . . .	100 00
	W. S. Fell, for balance of salary as Page, House of Assembly, session of 1889, . . .	100 00
	Patrick McDermitt, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	John Lanahan, for balance of salary as Page, House of Assembly, session of 1889, ...	100 00
	John Daly, for balance of salary as Page, House of Assembly, session of 1889, . . .	50 00
	A. D. McCabe, for balance of salary as Clerk to Committee on Railroads and Canals, House of Assembly, session of 1889, ...	100 00
	Wm. H. Bonnell, for balance of salary as Clerk to Committee on Labor and Industries, House of Assembly, session of 1889, ...	300 00
	T. J. Carroll, for balance of salary as Clerk to Committee on Municipal Corporations, House of Assembly, session of 1889, . . .	300 00
	Patrick Tighe, for balance of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1889, . . .	100 00
	George Bremner, for balance of salary as Clerk to Committee on Judiciary, House of Assembly, session of 1889, ...	100 00
	Geo. W. Wiedenmayer, for balance due P. H. Corish, Sergeant-at-Arms, House of Assembly, session of 1889, ...	400 00
	Col. E. L. Price, for balance due Patrick Kiernan, Doorkeeper, House of Assembly, session of 1889, ...	175 00
	Wm. D. Edwards, for salary as Senator, session of 1889, ...	500 00
	Moses K. Everitt, for salary as Senator, session of 1889, ...	500 00
	John D. Rue, for salary as Senator, session of 1889, ...	500 00
	John S. McMaster, for balance of salary as President's Private Secretary, session of 1889, ...	500 00
	John P. Flynn, for amount of salary as Assistant Secretary, session of 1889, . . .	1,200 00
	Gabriel B. Dunning, for balance of salary as Engrossing Clerk, session of 1889, . .	400 00

STATE TREASURER'S REPORT.

April	18.	To Milford Ludlam, for balance of salary as Assistant Engrossing Clerk, session of 1889, ...	\$200 00
		Andrew J. Steelman, for balance of salary as Journal Clerk, session of 1889, ...	300 00
		Asa K. Cole, for balance of salary as Assistant Journal Clerk, session of 1889, ...	100 00
		Robt. A. Haggerty, for balance of salary as Bill Clerk, session of 1889, ...	100 00
		John O'Rourke, for balance of salary as Clerk to Committee on Engrossed Bills, of Senate, session of 1889, ...	300 00
		John McCormick, for balance of salary as Sergeant-at-Arms of Senate, session of 1889, ...	600 00
		Jacob Eidelman, for amount of salary as Assistant Sergeant-at-Arms of Senate, session of 1889, ...	500 00
		Wm. J. Lowe, for amount of salary as Door-keeper of Senate, session of 1889, ...	350 00
		Joseph Haytor, for balance of salary as Door-keeper of Senate, session of 1889, ...	50 00
		John Van Bussum, for balance of salary as Door-keeper of Senate, session of 1889, ...	125 00
		Fred'k H. Wildrick, for balance of salary as Door-keeper of Senate, session of 1889, ...	175 00
		Harry Stone, for amount of salary as Page in Senate, session of 1889, ...	200 00
		George Keough, for amount of salary as Page in Senate, session of 1889, ...	200 00
		John J. Welch, for amount of salary as Page in Senate, session of 1889, ...	200 00
		John Courtade, for balance of salary as Page in Senate, session of 1889, ...	50 00
		Charles De Hart, for balance of salary as Page in Senate, session of 1889, ...	175 00
		Joseph Bell, for balance of salary as Page in Senate, session of 1889, ...	100 00
	19.	John Bruns, for amount of salary as Speaker Page, House of Assembly, session of 1889, ...	200 00
		Rob't H. Ingersoll, for amount of salary as Calender Clerk of Senate, session of 1889, ...	500 00
		• Frank Smith, for salary as Clerk to Committee on Engrossed Bills, House of Assembly, as per resolution adopted April 10th, 1889, ...	250 00
May	7.	James E. Connolly, for indexing docket, House of Assembly, session of 1889, ...	100 00
	10.	W. S. Snyder, for amount due as per item No. 17, incidental bill of 1889, ...	200 00
		F. L. Richardson, for amount due as per item No. 44, incidental bill of 1889, ...	10 00
		T. F. Fitzgerald, for amount due as per item No. 51, incidental bill of 1889, ...	45 00

STATE TREASURER'S REPORT.

113

May	10. To John J. Walsh, for amount due as per item No. 49, incidental bill of 1889, ...	\$150 00
	Louis Weil, for amount due as per item No. 46, incidental bill of 1889, ...	10 00
	William Rodman, for amount due as per item No. 46, incidental bill of 1889, ...	10 00
	C. V. Bitters, for amount due as per item No. 46, incidental bill of 1889, ...	10 00
	Thomas K. Johnston, for amount due as per item No. 29, incidental bill of 1889, ...	50 00
	Alexander Dunn, for amount due as per item No. 21, incidental bill of 1889, ...	233 79
	Sutphin & La Rue, for amount due as per item No. 15, incidental bill of 1889, ...	9 00
	Convery & Walker, for amount due as per item No. 7, incidental bill of 1889, ...	72 50
	Mrs. Clara Jamison, for amount due as per item No. 16, incidental bill of 1889, ...	75 00
	Edward W. Conklin, for amount due as per item No. 26, incidental bill of 1889, ...	10 00
	D. Harris Smith, for amount due as per item No. 43, incidental bill of 1889, ...	10 00
	New Jersey Staats Zeitung, or amount due as per item No. 30, incidental bill of 1889, ...	170 15
	Mary Dwyer, for amount due as per item No. 48, incidental bill of 1889, ...	100 00
	Knight & Gnichtel, for amount due as per item No. 50, incidental bill of 1889, ...	42 40
	John Hanlon, for amount due as per item No. 40, incidental bill of 1889, ...	100 00
	Chas. H. Schmidt, for amount due as per item No. 39, incidental bill of 1889, ...	170 15
	Mrs. B. A. Hanlon, for amount due as per item No. 41, incidental bill of 1889, ...	50 00
	R. B. Reading, for amount due as per item No. 42, incidental bill of 1889, ...	10 00
	A. V. D. Honeyman, for amount due as per item No. 42, incidental bill of 1889, ...	10 00
	Henry Poynton, for amount due as per item No. 12, incidental bill of 1889, ...	100 00
	J. Herbert Potts, for amount due as per item No. 27, incidental bill of 1889, ...	10 00
	Wm. E. Dugan, for amount due as per item No. 31, incidental bill of 1889, ...	75 00
	Frank Huber, for amount due as per item No. 45, incidental bill of 1889, ...	10 00
	P. H. Corish, for amount due as per item No. 13, incidental bill of 1889, ...	15 00
	Rev. John Salisbury, for amount due as per item No. 36, incidental bill of 1889, ...	10 00
	Rev. L. B. Hartman, for amount due as per item No. 36, incidental bill of 1889, ...	10 00
	Rev. Daniel J. Freas, for amount due as per item No. 36, incidental bill of 1889, ...	10 00
	Rev. Jacob Keller, for amount due as per item No. 36, incidental bill of 1889, ...	10 00

May	10.	To Rev. E. J. Foote, for amount due as per item No. 36, incidental bill of 1889, . . .	\$10 00
		Robt. H. Haggerty, for amount due as per item No. 54, incidental bill of 1889, . . .	50 00
		Emma Lowery, for amount due as per items Nos. 11 and 55, incidental bill of 1889, ...	165 00
		Kessler Bros., for amount due as per items Nos. 22 and 23, incidental bill of 1889, .	54 40
		John F. Jamison, for amount due as per items Nos. 19 and 20, incidental bill of 1889, ...	150 00
		Naar, Day & Naar, for amount due as per items Nos. 2, 3, 4, 5, 6 and 8, incidental bill of 1889, ...	1,112 55
		John L. Murphy Publishing Co., for amount due as per items Nos. 18, 37 <i>a</i> and 38 <i>a</i> , incidental bill of 1889, ...	546 90
		F. W. Gnichtel, attorney, for amount due Alex. McLean as per item No. 33, . . .	166 00
		E. L. Anderson, for amount due T. J. McDonald, as per item No. 38, incidental bill of 1889, ...	10 00
		E. L. Anderson, for amount due Joseph Mongar as per item No. 45, incidental bill of 1889, ...	10 00
		A. J. Stellman, for amount due C. F. Van Valen, as per item No. 53, incidental bill of 1889, ...	250 00
	14.	William Becker, for amount due as per item No. 25, incidental bill of 1889, . .	10 00
		A. S. Barber, Jr., for amount due as per item No. 42, incidental bill of 1889, . .	10 00
		Frank Morgenwick, for amount due as per item No. 47, incidental bill of 1889, . .	10 00
		Louis H. Rumville, for amount due as per item 47, incidental bill of 1889, . . .	10 00
		Rev. John Dixon, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Rev. Wm. H. Neilson, for amount due as per item No. 36, incidental bill of 1889, .	10 00
		Rev. Geo. S. Mesreoll, for amount due as per item No. 36, incidental bill 1889, . .	10 00
		Rev. Judson Conkling, for amount due as per item No. 36, incidental bill of 1889, .	10 00
		Rev. P. Provost, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Rev. Geo. C. Maddock, for amount due as per item No. 36, incidental bill of 1889, .	10 00
		Rev. J. Morgan Read, for amount due as per item No. 36, incidental bill of 1889, .	10 00
		Rev. D. R. Foster, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Rev. D. H. King, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Rev. Geo. B. Wight for amount due as per item No. 36, incidental bill of 1889, .	10 00

STATE TREASURER'S REPORT.

115

May	14.	To Rev. J. J. Pierson, for amount due as per item No. 36, incidental bill of 1889, . . .	\$10 00
		Rev. A. E. Ballard, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Olive Coit, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Mr. Glover, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. A. C. Titus, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. S. Wesley Lake, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. W. A. Brooks, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. John H. Hartman, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. S. M. Studdiford, D.D., for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Walter Atkinson, for amount due as per item No. 46, incidental bill of 1889, . . .	10 00
		Joseph Burton, for amount due as per item No. 32, incidental bill of 1889, ...	10 00
		A. C. B. Havens, for amount due as per item No. 43, incidental bill of 1889, . . .	10 00
		Enos G. Budd, for amount due as per item No. 26, incidental bill of 1889, ...	10 00
		National Stationery Co., for amount due as per item No. 35, incidental bill of 1889, . . .	91 75
		Rev. A. H. Lewis, D.D., for amount due as per item No. 14, incidental bill of 1889, . . .	10 00
		Rev. S. S. Weatherby, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Dr. Hall, for amount due as per item No. 36, incidental bill of 1889, ...	10 00
		Rev. C. E. Cordo, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
	15.	Rev. Mr. Gaskill, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. F. M. Voight, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Joseph Leucht, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. W. H. Woolverton, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		William H. C. Albertson, for amount due as per item No. 25, incidental bill of 1889, . . .	10 00
		James P. Logan, for amount due as per item No. 27, incidental bill of 1889, ...	10 00
		Albert Datz, for amount due as per item No. 34, incidental bill of 1889, ...	557 00
		William Thompson, for amount due as per item No. 37, incidental bill of 1889, . . .	10 00
		John Predmore, Jr., for amount due as per item No. 27, incidental bill of 1889, . . .	10 00
		William E. Ross, for amount due as per item No. 10, incidental bill of 1889, . . .	10 00
		John E. Brundage, for amount due as per item No. 24, incidental bill of 1889, . . .	10 00

May	15.	To Rev. John B. Haines, for amount due as per item No. 36, incidental bill of 1889, . . .	\$10 00
	23.	Rev. Mr. Hill, for amount due as per item No. 36, incidental bill of 1889, ...	10 00
		Rev. F. A. Slater, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Jas. E. Diverty, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
		Rev. Rudolph Gerlach, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Rev. Mr. Hutchinson, for amount due as per item No. 36, incidental bill of 1889, . .	10 00
		Thaddeus O'Doane, for amount due as per item No. 26, incidental bill of 1889, . . .	10 00
		Jacob Christman, for amount due as per item No. 26, incidental bill of 1889, . . .	10 00
		Louis Solomon, for amount due as per item No. 25, incidental bill of 1889, ...	10 00
		James Moore, for amount due as per item No. 25, incidental bill of 1889, ...	10 00
		Thomas Packer, for amount due as per item No. 25, incidental bill of 1889, ...	10 00
		James Martin, for amount due as per item No. 24, incidental bill of 1889, ...	10 00
		William H. Moses, for amount due as per item No. 27, incidental bill of 1889, . . .	10 00
		William A. Rogers, for amount due as per item No. 9, incidental bill of 1889, ...	75 45
	24.	John F. Ten Brock, for amount due as per item No. 24, incidental bill of 1889, . . .	10 00
		Charles B. Corson, for amount due as per item No. 47, incidental bill of 1889, . . .	10 00
	28.	Rev. John S. Parker, for amount due as per item No. 36, incidental bill of 1889, . . .	10 00
	31.	John J. Matthews, Clerk, for balance due for salary as Clerk House of Assembly, session of 1889, ...	100 00
		John J. Matthews, Clerk, for preparing Index of the Minutes of Assembly, session of 1889, ...	100 00
		Rev. Geo. H. Ingram, for amount due him as per item No. 36, incidental bill of 1889, . . .	10 00
June	4.	Rev. Mr. Willey, for amount due him as per item No. 36, incidental bill of 1889, . .	10 00
	7.	Rev. R. J. Andrews, for amount due him as per item No. 36, incidental bill of 1889, . .	10 00
	14.	Foster M. Voorhees, for amount due Chas. R. Baker, as per item No. 25, incidental bill of 1889, ...	10 00
	25.	Frank Barnard, for amount due him as per item No. 25, incidental bill of 1889, . . .	10 00
July	2.	Foye Letter File and Cabinet Index Co., for amount due them as per item No. 39a, incidental bill of 1889, ...	224 00
	3.	Rev. John J. Heissler, for amount due him as per item No. 36, incidental bill of 1889, ...	10 00

STATE TREASURER'S REPORT.

117

July	23.	To Rev. Dr. Hanlon, for amount due him as per item No. 36, incidental bill of 1889, .	\$10 00
August	13.	John Carpenter Jr., for balance due him for salary as Secretary of Senate, session of 1889, ...	100 00
	20.	George Bannon, for amount due him as per item No. 25, incidental bill of 1889, . . .	10 00
	30.	Clark Bros. Co., for gavel, pitchers, tumblers, &c., furnished session of 1889, . .	88 00
October	7.	Rev. Henry Ward, for amount due him as per item No. 36, incidental bill of 1889, .	10 00
		Frank Stevens, for amount due him as per item No. 52, incidental bill of 1889, . . .	10 00
	14.	Rev. J. R. Gibson, for amount due him as per item No. 36, incidental bill of 1889, .	10 00
			\$84,300 31

STATEMENT 6.

HOME FOR DISABLED SOLDIERS.

1888.			
November	13.	To J. W. Mason & Co., for dinner wagon and crate for Home at Kearney, ...	\$29 50
		Gillis & Geoghegan, for labor and materials on account of steam heating contract, Home at Kearney, ...	7,000 00
		Gutta Percha Rubber Manufacturing Co., for matting for Home at Kearney, . . .	318 44
		Marcus L. Ward, Treasurer, for balance of appropriation of 1888, ...	6,740 48
		E. Berlin, for labor and materials for sewer at Home at Kearney, ...	1,587 30
		Hospital Supply Co., New York, for laundry outfit, &c., for Home at Kearney, .	3,658 57
		Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	3,718 70
	20.	E. B. Vliet, for repairs to hospital building at Home, ...	48 40
	26.	E. B. Vliet, for account of contract for materials and work in building Home at Kearney, ...	3,936 82
1889.			
January	21.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	5,049 30
March	6.	Marcus L. Ward, Treasurer, for amount due from United States Government, to December 31st, 1888, and paid to State in aid of New Jersey Home, ...	8,089 32
April	9.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	4,872 60
	20.	Marcus L. Ward, Treasurer, for amount due from United States Government, to March 31st, 1889, ...	7,175 00

STATE TREASURER'S REPORT.

July	31.	To Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	\$5,206 80
August	20.	Marcus L. Ward, Treasurer, for amount received from United States Government, to June 30th, 1889, ...	3,508 01
September	24.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	4,909 66
October	1.	Marcus L. Ward, Treasurer, for account of appropriation for current fiscal year, . .	5,162 47
	30.	Dey & Goble, for building boiler-house, etc., at Home, to November 24th, 1889, .	10,607 93
			\$81,619 30

STATEMENT 7.

COUNTY LUNATIC ASYLUMS.

1888.			
November	15.	To R. B. Griscom, Director, for support of eight patients in Salem county, for quarter ending September 30th, 1888, ...	\$220 00
	20.	Wm. S. Herbert, Director, for support of sixty-one patients in Burlington county, for quarter ending September 30th, 1888, .	1,531 00
1889.			
January	14.	Geo. G. Halstead, Director, for support of forty-nine patients in Passaic county, for quarter ending December 31st, 1888, . .	2,479 14
	15.	Chas. P. Spangler, for support of one hundred and eleven patients in Camden county, for quarter ending December 31st, 1888, ...	2,887 42
	30.	Morris Bacon, Director, for support of twelve patients from October 1st, 1888, to January 1st, 1889, and one patient from April 9th, 1887, to January 1st, 1889, in Cumberland county, ...	429 68
		Jos. M. Smith, County Collector, for support of three hundred and ninety-nine patients in Essex county, for quarter ending December 31st, 1888, ...	10,193 14
February	21.	Wm. S. Herbert, Director, for support of fifty-seven patients in Burlington county, for quarter ending December 31st, 1888, .	1,402 00
April	16.	Chas. P. Splanger, Director, for support of one hundred and seventeen patients in Camden county, for quarter ending March 31st, 1889, ...	2,911 15
		Jos. M. Smith, County Collector, for support of four hundred and six patients in Essex county, for quarter ending March 31st, 1889, ...	10,103 71

STATE TREASURER'S REPORT.

119

April	20.	To Morris Bacon, Director, for support of twelve patients in Cumberland county, for quarter ending March 31st, 1889, . . .	\$308 00
May	2.	Wm. S. Herbert, Director, for support of fifty-six patients in Burlington county, for quarter ending March 31st, 1889, . . .	1,434 00
	21.	Robert B. Griscom, Director, for support of nine patients in Salem county, from October 1st, 1888, to April 1st, 1889, ...	449 12
June	11.	Geo. G. Halstead, Director, for balance for support of forty-eight patients in Passaic county, for quarter ending March 31st, 1889, ...	31 43
July	8.	Emile Steger, Director, for support of two hundred and seventy-four patients in Hudson county, for quarter ending December 31st, 1888; for support of two hundred and seventy-two patients in Hudson county, for quarter ending March 31st, 1889; for support of two hundred and seventy-one patients in Hudson county, for quarter ending June 30th, 1889, . . .	20,034 00
		B. L. Bonsall, Director, for support of one hundred and fourteen patients in Camden county, for quarter ending June 30th, 1889, ...	2,685 14
	16.	Geo. G. Halstead, Director, for support of forty-eight patients in Passaic county, for quarter ending June 30th, 1889, . . .	1,235 71
August	13.	Jos. M. Smith, County Collector, for support of four hundred and six patients in Essex county, for quarter ending June 30th, 1889, ...	10,180 29
	20.	Wm. S. Herbert, Director, for support of fifty-two patients in Burlington county, for quarter ending June 30th, 1889, . . .	1,342 00
	21.	Morris Bacon, Director, for support of eleven patients in Cumberland county, for quarter ending June 30th, 1889, . . .	286 00
October	14.	Geo. G. Halstead, Director, for support of twenty-nine patients in Passaic county, for quarter ending October 1st, 1889, . . .	1,248 27
	18.	Morris Bacon, Director, for support of twelve patients in Cumberland county, for quarter ending September 30th, 1889, . . .	271 00
	24.	R. B. Gri-com, Director, for support of eight patients in Salem county, for quarter ending June 30th, 1889, ...	208 00
	31.	Emile Steger, Director, for support of two hundred and eighty-three patients in Hudson county, for quarter ending September 30th, 1889, ...	6,652 00
			\$78,522 20

STATEMENT 8.

STATE PRISON MAINTENANCE.

1888.

November 13.	To Linnard & Gibbs, for flour, ...	\$16 00
	Fleischmann & Co., for yeast, ...	8 00
	Wm. A. Eagen, for newspapers, ...	11 05
	Delaware and Atlantic Telegraph and Tele- phone Co., for use of telephones, etc., . .	78 00
	Elwood Rue, for turnips and apples, . . .	27 25
	R. Kuser, for cabbage, ...	60 24
	Henry L. Butler, for cash paid to apprais- ers of personal property, ...	97 24
	G. Fitzgeorge, for newspapers, ...	10 76
	Sutphin & La Rue, for coach hire, etc., .	16 50
	Miss E. J. Kennedy, for books, ...	45 00
	Charles H. Fox, for binder's boards, etc., .	12 81
	Rowland A. Robbins, for muslin, ...	81 48
	John Tobin, for pants, ...	35 75
	A. C. McKnight, for leather, ...	16 56
	Murray & Griffith, for pencils and buttons, John L. Murphy Publishing Co., for sta- tionery, etc., ...	3 75 100 49
	C. L. Traver, for books, ...	29 20
	Cook & Jaques, for clock, etc., ...	7 50
	Clark Bros. Co., for jars, ...	7 50
	D. S. Hutchinson, for rye straw and hay, D. S. Hutchinson, for oats, etc., ...	66 42 39 46
	W. H. Schieffelin & Co., for granulated sugar, etc., ...	32 86
	D. J. Ray, for milk, ...	98 86
	W. E. Williams, for butter and eggs, . .	26 62
	John Taylor & Co., for meat, ...	1,198 01
	Wm. Dolton & Co., for groceries, etc., . .	510 39
	Bergen Bros., for potatoes and corn, . . .	37 48
	D. P. Forst & Co., for groceries, etc., . .	287 08
	E. C. Hutchinson, for flour, ...	580 40
	A. Smith White, for meat blocks, ...	28 00
	Wilson & Stokes, for coal, etc., ...	627 91
	Trenton Water Works, for water, ...	494 82
	Wm. Dolton & Co., for oil, ...	3 25
	Wm. Dolton & Co., for tobacco, ...	95 00
	Trenton Gas Light Co., for coke, etc., . .	49 50
	Wm. Dolton & Co., for naphtha, ...	173 34
	Thomas Crawford, for horseshoes, etc., .	46 00
	Bergen Bros., for vegetables, ...	30 75
	McDaniels & Smith, for fish, ...	6 70
	John Allen, for scrapple, ...	65 56
	McDaniels & Smith, for fish, ...	49 00
	Henry L. Butler, for cash paid for potatoes, Hurley & Donaghue, for ice, ...	106 42 32 33
December 13.	David S. Hutchinson, for hay and straw, .	55 35
	James S. Barron & Co., for scrubs, etc., .	104 00
	Joseph McPherson, for repairing harness, etc., ...	59 08

STATE TREASURER'S REPORT.

121

December	23.	To George Roubaud, for harness, ...	\$35 00
		Wm. Dolton & Co., for brooms, ...	27 00
		Cook & Jacques, for spectacles, etc., ...	16 50
		A. C. McKnight, for shoes, etc., ...	517 56
		Murray & Griffith, for buttons, ...	1 50
		Charles J. Woerner, for burnishing ink, . .	2 40
		Hall, Trewin & Rittenhouse, for ticking, etc., ...	458 19
		Richard A. Donnelly, for overcoat, ...	15 00
		Brearley & Stoll, for books, etc., ...	31 25
		Trenton Post Office, for postage stamps, . .	10 00
		Henry L. Butler, for cash paid for express- age, etc., ...	9 34
		D. P. Forst & Co., for naphtha, ...	186 18
		Wm. Dolton & Co., for matches, ...	4 32
		Wm. Dolton & Co., for tobacco, ...	95 00
		Wilson & Stokes, for coal, etc., ...	1,896 17
		Henry L. Butler, for cash paid for charcoal, .	15 00
		Hall, Trewin & Rittenhouse, for potatoes, .	1,200 15
		D. P. Forst & Co., for twine and tomatoes, .	4 70
		E. C. Hutchinson, for flour, ...	897 10
		Fleischmann & Co., for yeast, ...	7 25
		R. Kuser, for cabbage, ...	55 32
		Elwood Rue, for apples, turnips, etc., . .	81 22
		Linnard & Gibbs, for flour, ...	15 00
		Michael Hurley, for ice, ...	24 92
		John Allen, for scrapple, ...	65 52
		Union Mills Paper Manufacturing Co., for paper, ...	300 31
		McDaniels & Smith, for fish and oysters, .	9 90
		W. E. Williams, for butter, eggs, etc., . .	31 32
		Robert Ray, for milk, ...	137 37
		P. Martin, for tomatoes, ...	9 25
		Sutherland, Innes & Co., for bleaching powder, etc., ...	22 43
		W. H. Schieffelin & Co., for drugs, etc., .	74 76
		Bergen Bros., for potatoes, etc., ...	83 63
		Wm. Dolton & Co., for groceries, etc., . .	720 31
		The John Taylor Co., for meat, ...	1,534 78
1889.			
January	7.	Charles H. Fox, for rope, paper, etc., . .	18 60
		F. L. Schmidt, for razors, ...	7 50
		Wilson & Stokes, for coal, etc., ...	1,670 11
		Lawrence Farrell, for chairs and cane, . .	13 75
		Joseph Rice & Son, for pants, ...	2 22
		Trenton Post Office, for postage stamps, .	10 14
		Hartford Steam Boiler and Insurance Co., for premium on policy of insurance, . .	250 00
		Wm. Dolton & Co., for groceries, etc., . .	421 97
		W. H. Schieffelin & Co., for drugs, etc., .	82 48
		John Taylor & Co., for meat, ...	1,522 94
		D. P. Forst & Co., for oil, ...	5 93
		S. W. Van Syckel, for gas-burners, etc., .	40 80
		Wm. Dolton & Co., for tobacco, ...	95 00
		D. P. Forst & Co., for naphtha, ...	229 54
		Trenton Gas-Light Co., for coke, ...	135 00
		Murray & Griffith, for stationery, ...	21 50

STATE TREASURER'S REPORT.

January	7.	To D. S. Hutchinson, for straw, ...	\$18 53
		D. S. Hutchinson, for oats, hay, etc., . . .	48 83
		James S. Barron & Co., for pails, ...	15 00
		E. C. Hazard & Co., for whiskey, ...	121 50
		W. Scott Taylor, for drugs, etc., ...	9 10
		Jas. W. Queen & Co., for gas bags, etc., . .	14 60
		Smith & McDaniels, for fish, etc., ...	8 55
		W. E. Williams, for butter, eggs, etc., . .	28 00
		Robert Ray, for milk, ...	142 26
		John Allen, for scrapple, ...	65 20
		D. P. Forst & Co., for groceries, etc., . . .	44 18
		E. C. Hutchinson, for flour, ...	885 50
		Michael Hurley, for ice, ...	15 83
		Bergen Bros., for chickens, etc., ...	179 75
		Naar, Day & Naar, for advertising, ...	44 55
		R. Kuser, for cabbage, ...	81 24
		Fleischmann & Co., for yeast, ...	7 50
		Elwood Rue, for turnips and apples, ...	43 64
		Linnard & Gibbs, for flour, ...	15 00
		Henry L. Butler, for cash paid for freight, cartage, etc., ...	7 98
February	7.	Dr. W. W. L. Phillips, for professional visits, ...	456 00
		John Taylor Co., for meat, ...	1,461 31
	19.	D. P. Forst & Co., for groceries, etc., . . .	11 80
		Michael Hurley, for ice, ...	13 95
		Elwood Rue, for turnips, ...	10 88
		John Allen, for scrapple, ...	99 72
		R. Kuser, for cabbage, ...	83 70
		Bergen Bros., for vegetables, ...	62 02
		Wm. Dolton & Co., for groceries, ...	834 32
		Casper J. Speck, for reading foreign letters, E. C. Hutchinson, for flour, ...	70 00 820 60
		Fleischmann & Co., for yeast, ...	8 50
		Smith & McDaniels, for fish and oysters, W. H. Schieffelin & Co., for drugs, etc., . .	8 13 159 57
		A. C. McKnight, for shoes and leather, . .	510 25
		E. C. Hazard & Co., for sherry wine, . .	100 75
		Robert Ray, for milk, ...	150 62
		W. E. Williams, for butter, eggs, etc., . .	27 05
		American Tract Society, for papers, ...	98 00
		David S. Hutchinson, or Jno. B. Kirby, for straw, ...	29 44 8 00
		Joseph Rice & Son, for one suit, ...	
		John L. Murphy Publishing Co., for sta- tionery, etc., ...	115 10
		Trenton Post Office, for box rent and postage stamps, ...	22 00
		H. B. Claflin & Co., for crash, ...	82 50
		Murray & Griffith, for needles, etc., . . .	8 18
		Murray & Griffith, for half-hose, drawers, etc., ...	151 30
		Charles J. Woerner, for nails and awls, . .	4 30
		Standard Oil Clothing Co., for aprons, . .	13 50
		Travers Brothers, for twine, ...	24 82
		Brearley & Stoll, for pens and ink, ...	5 40
		Murray & Griffith, for envelopes and ink, .	17 50

STATE TREASURER'S REPORT.

123

February	19.	To John B. Kirby, for amount due D. S.	
		Hutchinson, for hay, oats, etc., ...	\$50 52
		Wm. Dolton & Co., for brooms, ...	40 50
		Trenton Water Works, for water, ...	469 53
		Wilson & Stokes, for coal, etc., ...	927 99
		Wm. Dolton & Co., for matches, ...	7 92
		Wm. Dolton & Co., for tobacco, ...	190 00
		D. P. Forst & Co., for naphtha, ...	199 60
		Henry L. Butler, for cash paid for freight, cartage, etc., ...	17 96
		James Murphy, for interments, ...	16 00
		C. Ribsam & Sons, for grass seed, etc., ...	31 18
		William A. Egan, for newspapers, ...	12 75
March	11.	John Taylor Co., for meat, ...	1,589 78
		W. H. Schieffelin & Co., for drugs, etc., ...	49 73
		Smith & McDaniels, for fish, etc., ...	8 38
		W. E. Williams, for butter, eggs, etc., ...	24 18
		James W. Queen & Co., for bulbs and rub- ber tubing, ...	5 50
		Robert Ray, for milk, ...	140 91
		Charles Allen, for turnips, ...	22 71
		Linnard & Gibbs, for flour, ...	15 00
		Michael Hurley, for ice, ...	12 22
		Fleischmann & Co., for yeast, ...	7 00
		Bergen Bros., for vegetables, ...	58 77
		R. Kuser, for cabbage, ...	75 48
		John Elsey, for fish, ...	85 75
		Wm. Dolton & Co., for groceries, etc., ...	542 91
		E. C. Hutchinson, for flour, ...	960 85
		Cook & Jaques, for spectacles, ...	43 50
		Falkner & Pierce, for belts and bobbins, ...	1 14
		David S. Hutchinson or Jno. B. Kirby, for straw, ...	22 88
		Clark Bros'. Co., for jugs, etc., ...	4 73
		L. N. Clayton, for brushes, ...	72 00
		John B. Kirby, for hay, ...	26 69
		Jas. S. Barron & Co., for dusters and pails, Henry L. Butler, for amount paid for ex- pressage, etc., ...	22 25
		Chas. J. Woerner, for bristles and thread, Peter Henderson & Co., for plants and seeds, ...	11 44
		Trenton Post Office, for postage stamps, ...	4 70
		John Tobin & Co., for pants, ...	8 34
		Wm. Dolton & Co., for tobacco, ...	10 08
		D. P. Forst & Co., for oil, ...	79 08
		D. P. Forst & Co., for naphtha, ...	95 00
		Wilson & Stokes, for coal, ...	5 12
April	8.	John B. Kirby, for amount due D. S.	180 63
		Hutchinson for straw, ...	2,268 52
		Wilson & Stokes, for coal, etc., ...	27 38
		Trenton Post Office, for postage stamps, etc., ...	1,052 47
		Wm. Dolton & Co., for tobacco, ...	12 20
		Trenton Gaslight Co., for coke, ...	95 00
		D. P. Forst & Co., for matches, ...	58 50
		Henry L. Butler, for cash paid for freight, cartage, etc., ...	4 40
			21 38

STATE TREASURER'S REPORT.

April	S.	To Thomas Crawford, for horseshoeing, . . .	\$38 50
		Charles J. Woerner, for leather, cement, etc., . . .	2 50
		H. B. Claflin & Co., for handkerchiefs, . .	15 67
		Murray & Griffith, for drawers and buttons, A. C. McKnight, for leather, ...	32 70 17 94
		John B. Kirby, for amount due D. S. Hutchinson, for oats, hay, etc., ...	51 98
		Sullivan, Vail & Co., for police cloth, . .	137 40
		Wm. Dolton & Co., for brooms, ...	27 00
		W. E. Williams, for butter, eggs, etc., . .	28 87
		M. & J. S. Perrine, for whiskey, ...	135 00
		W. Scott Taylor, for drugs, etc., ...	7 30
		Smith & McDaniels, for oysters, etc., . .	10 75
		Robert Ray, for milk, ...	156 27
		W. H. Schieffelin & Co., for drugs, etc., .	242 71
		Fleischmann & Co., for yeast, ...	7 75
		Michael Hurley, for ice, ...	12 18
		Linnard & Gibbs, for flour, ...	15 00
		Elwood Rue, for turnips, ...	21 32
		R. Kuser, for cabbage, ...	32 04
		Bergen Bros., for vegetables, etc., ...	32 63
		John Elsey, for fish, ...	37 50
		S. H. & E. H. Frost, for apples, onions, etc., ...	59 65
		E. C. Hutchinson, for flour, ...	782 35
		John Taylor Co., for meat, ...	1,743 01
		Wm. Dolton & Co., for groceries, etc., . .	669 63
		Jasper H. Allen, for cabbage, ...	55 86
		John Taylor Co., for meat, ...	1,670 59
May	10.	S. H. & E. H. Frost, for onions and car- rots, ...	32 35
	14.	E. Davis, for fish, ...	45 00
		Jasper H. Allen, for cabbage, ...	54 12
		Wm. Dolton & Co., for groceries, etc., . .	609 25
		E. C. Hutchinson, for flour, ...	1,013 00
		John Elsey, for fish, ...	71 28
		W. E. Williams, for butter, eggs, etc., . .	23 57
		Michael Hurley, for ice, ...	27 71
		Linnard & Gibbs, for flour, ...	14 00
		Elwood Rue, for turnips, ...	12 54
		J. J. Woolman, for turnips, ...	10 93
		Fleischmann & Co., for yeast, ...	7 75
		Bergen Bros., for onions, ...	3 52
		Robert Ray, for milk, ...	161 52
		Smith & McDaniels, for fish and oysters, John B. Kirby, for amount due D. S.	6 85
		Hutchinson, for straw, ...	15 00
		Geo. W. Hottel, for hats, ...	36 00
		John L. Murphy Publishing Co., for sta- tionery, etc., ...	19 35
		John B. Kirby, for amount due D. S. Hutchinson for hay, oats, etc., ...	55 70
		James S. Barron & Co., for scrubs, ...	14 00
		C. L. Traver, for magazines, ...	9 41
		Lawrence Farrell, for looking-glass, . . .	2 00
		A. C. McKnight, for shoes and leather, . .	157 14

STATE TREASURER'S REPORT.

125

May	14.	To Murray & Griffith, for machine oil, . . .	\$1 30
		Henry Murray, for newspapers, . . .	11 05
		Trenton Post Office, for envelopes, wrap- pers and postage, . . .	24 68
		Henry L. Butler, for cash paid for freight, turnips, etc., . . .	30 48
		Stoll Blank Book and Stationery Co., for stationery and copy-books, . . .	21 00
		Murray & Griffith, for ink and paper, . .	14 50
		D. P. Forst & Co., for naphtha, . . .	199 60
		Wm. Dolton & Co., for matches, . . .	4 32
		Wm. Dolton & Co., for tobacco, . . .	95 00
		Wilson & Stokes, for coal, . . .	852 45
		Trenton Water Works, for water, . . .	374 22
June	11.	John Taylor Co., for meat, . . .	1,379 70
		A. C. McKnight, for shoes, . . .	385 00
		Wm. Dolton & Co., for groceries, . . .	253 67
		D. P. Forst & Co., for groceries, . . .	465 10
		E. C. Hutchinson, for flour, . . .	685 30
		E. Davis, for fish, . . .	45 00
		Bergen Bros., for vegetables, . . .	49 07
		James Fury, for ice, . . .	97 97
		Thomas S. Sands, for potatoes, . . .	41 88
		Elwood Rue, for turnips, . . .	40 55
		Henry L. Butler, for cash paid for freight, etc., . . .	11 41
		John Elsey, for fish, . . .	37 71
		Fleischmann & Co., for yeast, . . .	8 25
		S. H. & E. H. Frost, for onions, . . .	8 60
		Robert Ray, for milk, . . .	120 43
		W. Scott Taylor, for drugs, . . .	40 55
		W. H. Schieffelin & Co., for drugs, . . .	115 30
		W. E. Williams, for butter, eggs, etc., . .	25 67
		Smith & McDaniels, for fish, etc., . . .	8 70
		John B. Kirby, for amount due D. S. Hutchinson for hay, . . .	25 44
		Fitzgibbon & Crisp, for sleigh, repairs to carriage, etc., . . .	267 47
		Brearley & Stoll, for stationery, etc., . .	25 60
		Jas. S. Barron & Co., for pails, etc., . . .	23 25
		D. P. Forst & Co., for brooms, . . .	12 75
		Goodyear Rubber Co., for hose, etc., . . .	92 40
		Clark Bros. Co., for cuspadores, etc., . .	11 25
		Scudder & Dunham, for dennin, etc., . .	41 52
		Murray & Griffiths, for cotton, etc., . . .	39 56
		Joseph Rice & Son, for jean, . . .	167 88
		Joseph Rice & Son, for clothing, . . .	496 00
		Sweetser, Pembroke & Co., for tick, etc., .	249 83
		John B. Kirby, for amount due D. S. Hutch- inson, for straw, . . .	16 96
		Thomas M. Terradell, for hay, . . .	5 30
		Novelty Electric Co., for bells, carbons, etc.,	8 41
		F. L. Schmidt, for face powder, etc., . . .	2 20
		Monmouth Democrat, for subscription for one year, to May 8th, 1890, . . .	2 00
		Trenton Post Office, for postage stamps and stamped envelopes, . . .	42 01

STATE TREASURER'S REPORT.

June	11.	To Murray & Griffith, for stationery, ...	\$9 85
		Michael Hurley, for coal, ...	207 18
		Henry L. Butler, for cash paid for charcoal, ...	17 00
		Wm. Dolton & Co., for oil, ...	4 13
		D. P. Forst & Co., for tobacco, ...	95 00
July	10.	Wm. Dolton & Co., for naphtha, ...	230 50
		T. F. Fitzgerald, for Trenton Directory for 1889, ...	2 50
		John Taylor Co., for meat, ...	1,206 81
		D. P. Forst & Co., for groceries, ...	982 06
		Wm. Dolton & Co., for shoulders, ...	312 80
		John Daniel & Sons, for tapestry, etc., ...	24 00
		Naar, Day & Naar, for advertising, ...	48 38
		E. C. Hutchinson, for flour, ...	740 30
		A. C. McKnight, for leather, ...	17 43
		Charles J. Woerner, for leather, ...	3 85
		Joseph Rice & Son, for stripe, ...	1,546 59
		John L. Murphy Publishing Co., for stationery, etc., ...	56 55
		Henry L. Butler, for cash paid for freight, etc., ...	4 33
		Trenton Post Office, for postage stamps, ...	10 00
		Naar, Day & Naar, for advertising, ...	4 80
		Evening Journal Association, Jersey City, for advertising, ...	4 80
		Press Printing and Publishing Co., for advertising, ...	4 80
		John B. Kirby, for amount due D. S. Hutchinson for straw, ...	35 36
		F. L. Schmidt, for razors, etc., ...	8 75
		Joseph McPherson, for whips, etc., ...	9 75
		Michael Hurley, for coal, etc., ...	265 43
		D. P. Forst & Co., for tobacco, ...	95 00
		D. P. Forst & Co., for brooms, ...	25 50
		Hugh Sterling, for hay, ...	18 56
		John B. Kirby, for amount due D. S. Hutchinson for oats, etc., ...	76 55
		W. E. Williams, for butter, eggs, etc., ...	19 08
		Smith & McDaniels, for fish, ...	7 92
		W. H. Schieffelin & Co., for sugar, ...	27 71
		Robert Ray, for milk, ...	108 68
		Fleischmann & Co., for yeast, ...	7 00
		James Fury, for ice, ...	112 60
		Elwood Rue, for turnips, ...	9 11
		John L. Murphy Publishing Co., for advertising, ...	48 52
		Wm. Dolton & Co., for matches, ...	5 28
		Scoville Manufacturing Co., for buttons, ...	33 75
		Murray & Griffith, for buttons, ...	3 75
		Murray & Griffith, for pens, ...	11 25
		Stoll Blank Book and Stationery Co., for pens, ...	7 80
		M. W. Robinson, for revolvers, etc., ...	63 45
		Bergen Bros., for potatoes, ...	335 55
August	13.	John Taylor Co., for meat, ...	1,531 40
		Michael Hurley, for coal, ...	203 94
		W. Scott Taylor, for wool sponges, ...	6 20

STATE TREASURER'S REPORT.

127

August	14. To D. P. Forst & Co., for groceries, etc., . . .	\$654 50
	Robert Ray, for milk, ...	115 27
	Smith & McDaniels, for fish, ...	10 25
	H. B. Claflin & Co., for crash, ...	63 75
	W. H. Schieffelin & Co., for drugs, etc., . .	179 18
	Fleischmann & Co., for yeast, ...	8 25
	R. Kuser, for cabbage, ...	7 30
	John T. Woodward, for potatoes, ...	50 67
	James Fury, for ice, ...	145 04
	Wm. Dolton & Co., for shoulders, ...	267 69
	W. E. Williams, for butter and eggs, . . .	21 38
	W. Scott Taylor, for drugs, etc., ...	10 00
	E. C. Hutchinson, for flour, ...	633 60
	Bergen Bros., for vegetables, etc., ...	226 80
	S. H. & E. H. Frost, for potatoes, ...	54 38
	D. S. Hutchinson, for hay, etc., ...	62 20
	Joseph Rice & Son, for stripe, etc., . . .	1,638 98
	A. C. McKnight, for shoes, ...	350 00
	Chas. J. Woerner, for nails for shoes, . . .	1 44
	Murray & Griffith, for cotton, thread, etc.,	185 40
	James S. Barron & Co., for pails, ...	16 25
	L. N. Clayton, for brushes, ...	72 00
	Foye Letter File, Cabinet and Index Co., for letter files, ...	7 50
	Scudder & Dunham, for carpet, etc., . . .	443 10
	Newark Daily Advertiser, for advertising,	4 80
	Newark Journal, for advertising, ...	4 80
	Evening Journal Association, for adver- tising, ...	4 80
	The World, for advertising, ...	25 50
	Philadelphia Times, for advertising, . . .	24 00
	Argus Co., for advertising, ...	4 80
	C. M. Herrick, for advertising, ...	4 80
	John L. Murphy Publishing Co., for adver- tising, ...	4 80
	Edward Hill's Son & Co., for bleaching powder, ...	20 98
	Trenton Water Works, for water, ...	262 66
	D. P. Forst & Co., for tobacco, ...	190 00
	John L. Murphy Publishing Co., for note head (engraved), ...	17 00
	Murray & Griffith, for ink	6 00
	Sweetzer, Pembroke & Co, for one bale Indian head (806 yards), ...	76 24
	D. S. Hutchinson, for straw, ...	33 64
	D. P. Forst & Co., for matches, ...	10 80
	William Dolton & Co., for matches, ...	5 28
	Clark Bros. Co., for chimneys, ...	5 00
	Trenton Gas Light Co., for coke, ...	61 50
	Dr. W. P. Smith, for veterinary attend- ance, etc., ...	31 00
	R. W. Robinson & Son, for Iris powder, . .	12 50
	Faulkner & Pierce, for needles, etc., . . .	5 15
	Henry L. Butler, for cash paid for freight, etc., ...	21 02
	Scudder & Dunham, for duck, ...	4 05
	Murray & Griffith, for pins and buttons, .	7 75

STATE TREASURER'S REPORT.

August	14.	To Chas. Morningstar & Co., for starch, . . .	\$23 66
	20.	Edward A. Barrett, for services as instructor in laundry shops, ...	24 17
		John F. Shea, for services in laundry shops, Andrew Lucas, for services in laundry shops, ...	35 83
		J. N. Watkinson, for services in laundry shops, ...	40 83
		Michael Hurley, for coal and wood, . . .	112 50
September	10.	O. J. Blackwell, for tinman's tools, . . .	429 61
	11.	John Taylor, for meat, ...	140 00
		William Dolton & Co., for shoulders, . . .	1,256 86
		D. P. Forst & Co., for groceries, etc., . . .	342 78
		E. C. Hutchinson, for flour, ...	813 54
		Bergen Bros., for vegetables, etc., ...	685 30
		James Fury, for ice, ...	111 41
		D. S. Hutchinson, for potatoes, ...	138 60
		R. Kuser, for cabbage, ...	83 25
		P. Martin, for tomatoes, ...	85 40
		Elwood Rue, for potatoes, ...	56 00
		J. Perrine, for potatoes, ...	32 08
		Fleischmann & Co., for yeast, ...	18 75
		W. H. Schieffelin & Co., for drugs, etc., .	7 75
		Robert Ray, for milk, ...	62 90
		Estate of W. E. Williams, for eggs and butter, ...	115 89
		Smith & McDaniels, for fish, ...	30 28
		David S. Hutchinson, for hay, ...	12 59
		H. B. Claflin & Co., for blankets, ...	27 00
		Meriden Britannia Co., for knives, forks and spoons, ...	99 75
		Cook & Jaques, for spectacles, ...	50 94
		H. B. Claflin & Co., for ladies' hose, . . .	36 00
		Murray & Griffith, for buttons, etc., . . .	11 40
		James S. Barron & Co., for maps, etc., . .	16 00
		United States Brush Co., for scrubs, . . .	6 50
		Stoll Blank Book and Stationery Co., for hymn books and ink, ...	16 00
		A. C. McKnight, for leather, ...	4 00
		H. B. Claflin & Co., for flannel, ...	22 24
		David S. Hutchinson, for straw, ...	14 90
		D. P. Forst & Co., for brooms, ...	16 48
		Henry L. Butler, for cash paid for freight, cartage, etc., ...	17 00
		Newark Daily Advertiser, for advertising, .	10 24
		Henry Murray, for newspapers, ...	4 80
		Trenton Post Office, for postage stamps, .	11 44
		Murray & Griffith, for paper and envel- opes, ...	10 00
		James Murphy, for burials, ...	11 00
		J. N. Watkinson, for services collaring and cuffing shirts, ...	16 00
October		D. P. Forst & Co., for tobacco, ...	50 00
	11.	John Taylor Co., for meat, ...	95 00
		Michael Hurley, for coal, ...	1,290 58
	14.	A. C. McKnight, for shoes and leather, .	520 98
		David S. Hutchinson, for straw, ...	297 02
			20 24

STATE TREASURER'S REPORT.

129

October	14.	To Jno. L. Murphy Publishing Co., for stationery, etc., ...	\$18 80
		Murray & Griffith, for pencils, ...	3 00
		Novelty Electric Co., for arresters, etc., ...	30 85
		Chas. H. Fox, for paste, twine, etc., ...	16 75
		Trenton Post Office, for stamps, ...	10 00
		Jersey City Argus, for advertising, ...	4 80
		John L. Murphy Publishing Co., for blanks, ...	47 25
		Henry L. Butler, for cash paid for horse-shoes, etc., ...	3 64
		Murray & Griffith, for ink, ...	6 00
		D. P. Forst & Co., for tobacco, ...	95 00
		Wm. Dolton & Co., for oil, ...	4 16
		Wm. Dolton & Co., for naphtha, ...	380 46
		E. C. Hutchinson, for flour, ...	741 93
		D. P. Forst & Co., for groceries, etc., ...	497 28
		Wm. Dolton & Co., for shoulders, ...	275 27
		James Fury, for ice, ...	118 20
		Bergen Bros., for vegetables, etc., ...	96 63
		P. Martin, for tomatoes and potatoes, ...	86 50
		R. Kuser, for cabbage, ...	76 40
		David S. Hutchinson, for potatoes, ...	41 42
		Linnard & Gibbs, for flour, ...	38 50
		Fleischmann & Co., for yeast, ...	7 50
		Robert Ray, for milk, ...	108 17
		W. H. Schieffelin & Co., for drugs, etc., ...	40 28
		Estate of W. E. Williams, for butter, eggs, etc., ...	22 89
		Smith & McDaniels, for fish and oysters, ...	22 98
		David S. Hutchinson, for oats, etc., ...	9 28
		Dunn Hardware and Paint Co., for hardware, etc., ...	57 50
			89 13
			\$76,082 14

STATEMENT 9.

STATE PRISON SALARIES.

1888.

November	28.	To Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, for month of November, 1888, ...	\$5,459 16
		John H. Patterson, for one month's salary as Keeper, to November 30th, 1888, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to November 30th, 1888, ...	250 00
		John J. Toffey, for one month's salary as Inspector, to November 30th, 1888, ...	41 66
		E. J. Anderson, for one month's salary as Inspector, to November 30th, 1888, ...	41 66
December	4.	George Wright, for three months' salary as Inspector, to October 21st, 1888, ...	125 00
		Caleb C. Pancoast, for three months' salary as Inspector, to January 21st, 1888, ...	125 00

December	22.	To John H. Patterson, for one month's salary as Keeper, to December 31st, 1888, . . .	\$291 66
		Henry L. Butler, for one month's salary as Supervisor, to December 31st, 1888, . . .	250 00
		John J. Toffey, for one month's salary as Inspector, to December 31st, 1888, . . .	41 66
		E. J. Anderson, for one month's salary as Inspector, to December 31st, 1888, . . .	41 66
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, etc., to December 31st, 1888, ...	5,459 16
1889.			
January	2.	David Cartwright, for three months' salary as Inspector, to January 7th, 1889, . . .	125 00
	31.	John H. Patterson, for one month's salary as Keeper, to January 31st, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to January 31st, 1889, . . .	250 00
		John J. Toffey, for one month's salary as Inspector, to January 31st, 1889, ...	41 66
		E. J. Anderson, for one month's salary as Inspector, to January 31st, 1889, ...	41 66
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, etc., to January 31st, 1889, ...	5,459 16
February	6.	George Wright, for three months' salary as Inspector, to January 21st, 1889, ...	125 00
	28.	Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, etc., to February 28th, 1889, ...	5,459 16
		John H. Patterson, for one month's salary as Keeper, to February 28th, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to February 28th, 1889, . . .	250 00
		John J. Toffey, for one month's salary as Inspector, to February 28th, 1889, ...	41 66
		E. J. Anderson, for one month's salary as Inspector, to February 28th, 1889, ...	41 66
March	26.	Caleb C. Pancoast, for two months' salary as Inspector, to March 21st, 1889, ...	83 33
	29.	John H. Patterson, for one month's salary as Keeper, to March 31st, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to March 31st, 1889, . . .	250 00
		John J. Toffey, for one month's salary as Inspector, to March 31st, 1889, ...	41 66
		E. J. Anderson, for one month's salary as Inspector, to March 31st, 1889, ...	41 66
		Henry L. Butler, for pay-roll of Deputy Keepers, etc., to March 31st, 1889, ...	5,459 16
April	5.	R. B. Bonney, for extra services at State Prison in 1888, during illness of Supervisor, ...	300 00
	8.	David Cartwright, for three months' salary as Inspector, to April 7th, 1889, ...	125 00
	19.	R. B. Bonney, for services in making returns to Council of State Charities and Correction, to April 1st, 1889, ...	100 00

STATE TREASURER'S REPORT.

131

April	27.	To John H. Patterson, for one month's salary as Keeper, to April 30th, 1889, ...	\$201 66
		Henry L. Butler, for one month's salary as Supervisor, to April 30th, 1889, ...	250 00
May	10.	Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, etc., to April 30th, 1889, ...	5,389 16
	23.	George Wright, for three months' salary as Inspector, to April 20th, 1889, ...	125 00
	31.	John H. Patterson, for one month's salary as Keeper, to May 31st, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to May 31st, 1889, ...	250 00
		Henry L. Butler, Supervisor, for pay-roll of Deputy Keepers, etc., to May 31st, 1889, ...	5,421 66
June	6.	C. C. Pancoast, for one month's salary as Inspector, to April 20th, 1889, ...	41 66
	29.	John H. Patterson, for one month's salary as Keeper, to June 30th, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to June 30th, 1889, ...	250 00
July	2.	H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, etc., to June 30th, 1889, ...	5,480 33
	31.	John H. Patterson, for one month's salary as Keeper, to July 31st, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to July 31st, 1889, ...	250 00
		H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, etc., to July 31st, 1889, ...	5,461 26
August	13.	John P. Flanagan, for three months' salary as Inspector, to July 26th, 1889, ...	125 00
	30.	H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, etc., to August 31st, 1889, ...	5,461 26
		John H. Patterson, for one month's salary as Keeper, to August 31st, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to August 31st, 1889, ...	250 00
		Charles H. Mickel, for three months' salary as Inspector, to August 31st, 1889, ...	125 00
September	30.	John H. Patterson, for one month's salary as Keeper, to September 30th, 1889, ...	291 66
		Henry L. Butler, for one month's salary as Supervisor, to September 30th, 1889, ...	250 00
		Henry L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputies, Keepers, etc., to September 30th, 1889, ...	5,506 18
October	2.	R. B. Bonney, for services in making returns to Council of State Charities and Correction, six months, to October 1st, 1889, ...	100 00
	24.	John P. Flanagan, for three months' salary as Inspector, to October 26th, 1889, ...	125 00
		Chas. H. Mickel, for three months' salary as Inspector, to October 26th, 1889, ...	125 00

October	24.	To Herman Schalk, for three months' salary as Inspector, to October 26th, 1889, . . .	\$250 00
	31.	John H. Patterson, for one month's salary as Keeper, to October 31st, 1889, ...	291 74
		Henry L. Butler, for one month's salary as Supervisor, to October 31st, 1889, ...	250 00
		H. L. Butler, Supervisor, or R. B. Bonney, Clerk, for pay-roll of Deputy Keepers, etc., to October 31st, 1889, ...	5,464 16
			\$74,521 90

STATEMENT 10.

ADVERTISING.

1888.

November	7.	To Democrat Advertiser, for advertising laws and joint resolutions of 1888, ...	\$881 00
		New Jersey Unionist, for balance for advertising laws and joint resolutions of 1888, ...	431 00
		Bordentown Register, for balance for advertising laws and joint resolutions of 1888, ...	136 00
	9.	Paterson Daily Press, for advertising laws and joint resolutions of 1888, ...	881 00
	13.	Monmouth Democrat, for advertising laws and joint resolutions of 1888, ...	883 80
		Paterson Daily Guardian, for advertising laws and joint resolutions of 1888, ...	881 00
	15.	New Jersey Enterprise, for balance for advertising laws and joint resolutions of 1888, ...	381 00
	20.	Englewood Times, for advertising laws and joint resolutions of 1888, ...	891 60
		Hudson County Democrat Advertiser, for advertising laws and joint resolutions of 1888, ...	883 40
		Monmouth Inquirer, for balance for advertising laws and joint resolutions of 1888, ...	583 80
		National Standard, Salem, for balance for advertising laws and joint resolutions of 1888, ...	281 00
	26.	Belvidere Apollo, for balance for advertising laws and joint resolutions of 1888, ...	481 00
		Newark Daily Advertiser, for advertising Comptroller's notice of December 8th, 1887, ...	9 90
	30.	Burlington Gazette, for balance for advertising laws and joint resolutions of 1888, ...	681 00
		Warren Journal, for balance for advertising laws and joint resolutions of 1888, ...	681 00
December	20.	New Jersey Freie Zeitung, for advertising laws and joint resolutions of 1888, ...	881 00

STATE TREASURER'S REPORT.

133

1889.			
January	8.	To First National Bank of Jersey City, for amount due Hudson County Dispatch, for advertising laws and joint resolutions of 1888, ...	\$883 40
	9.	Evening Journal, for advertising laws and joint resolutions of 1888, ...	883 80
	22.	Daily Emporium, for advertising Comptroller's notice of December 1st, 1888, ...	16 80
		Trenton Times, for advertising Comptroller's notice of December 1st, 1888, ...	16 80
	30.	Newark Journal, for advertising Comptroller's notice of December 1st, 1888, ...	3 15
		Anglo American, for advertising Comptroller's notice of December 1st, 1888, ...	3 60
		Naar, Day & Naar, for advertising Governor's Thanksgiving Proclamation of 1888, and Comptroller's notice of December 1st, 1888, ...	22 20
February	20.	John L. Murphy Publishing Co., for advertising Governor's Thanksgiving Proclamation of 1888, and Comptroller's notice of December 1st, 1888, ...	22 20
	27.	Daily Guardian, Paterson, for advertising Comptroller's notice of May 31st, 1888, ...	5 40
May	2.	Evening Journal Association, Jersey City, for advertising Comptroller's notices in relation to Public Printing, etc., to December 1st, 1888, ...	22 50
	31.	New Jersey Law Journal, Somerville, for account of advertising laws and joint resolutions, session of 1889, ...	250 00
June	18.	John C. Besson, Receiver, for advertising Comptroller's notice of December 1st, 1888, in the Jersey City Argus, ...	2 25
	25.	Newark Journal, for advertising Comptroller's notice of May 3d, 1889, ...	6 30
July	16.	Naar, Day & Naar, for advertising Arbor Day and Centennial Proclamations, proposals for stationery and blanks, and for printing laws of 1889, ...	21 60
		New Jersey Law Journal, for balance due for advertising laws and joint resolutions of 1889, ...	780 80
August	30.	Argus Company, for advertising Comptroller's notices of May 3d and June 1st, 1889, ...	15 60
September	3.	Bergen County Democrat, for account of advertising laws and joint resolutions of 1889, ...	250 00
	10.	New Jersey Unionist, for account of advertising laws and joint resolutions of 1889, ...	300 00
		Princeton Press, for account of advertising laws and joint resolutions of 1889, ...	100 00
	12.	New Jersey Courier, Toms River, for account of advertising laws and joint resolutions of 1889, ...	250 00

STATE TREASURER'S REPORT.

September 16.	To Newark Daily Advertiser, for advertising Governor's Proclamation of April 24th, 1889, and Comptroller's notices of December 1st, 1888, and May 3d and June 1st, 1889, ...	\$21 45
	John L. Murphy Publishing Co., for advertising Governor's Proclamation of April 24th, 1889	1 80
18.	New Jersey Advocate, for account of advertising laws and joint resolutions of 1889, ...	150 00
	Bridgeton Evening News, for account of advertising laws and joint resolutions of 1889, ...	300 00
	Millville Republican, for account of advertising laws and joint resolutions of 1889, ...	300 00
	Mount Holly Herald, for account of advertising laws and joint resolutions of 1889, ...	300 00
	Sussex Register, for account of advertising laws and joint resolutions of 1889, ...	225 00
	Clinton Democrat, for account of advertising laws and joint resolutions of 1889, ...	225 00
	Advertiser Publishing Co., for advertising in Trenton Sunday Advertiser Comptroller's notice of December 1st, 1888, ...	3 60
	Camden Daily Courier, for advertising Comptroller's notices of May 3d and June 1st, 1889, ...	14 40
	Newark Journal, for advertising Comptroller's notice of June 1st, 1889, ...	8 10
	Keyport Enterprise, for account of advertising laws and joint resolutions of 1889, ...	225 00
24.	New Jersey Enterprise, for account of advertising laws and joint resolutions of 1889, ...	250 00
	Atlantic Review, for account of advertising laws and joint resolutions of 1889, ...	400 00
	Daily Emporium, for account of advertising laws and joint resolutions of 1889, ...	300 00
	Orange Journal, for account of advertising laws and joint resolutions of 1889, ...	200 00
	Belvidere Apollo, for account of advertising laws and joint resolutions of 1889, ...	250 00
	True American, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	Burlington Gazette, for advertising Governor's Washington Inaugural Centennial Proclamation, ...	1 80
26.	Newark Press-Register, for amount for advertising laws and joint resolutions of 1889, ...	669 80
	Monmouth Inquirer, for account of advertising laws and joint resolutions of 1889, ...	250 00
30.	South Jerseyman, Salem, for account of advertising laws and joint resolutions of 1889, ...	300 00
	Unionist Gazette, for amount for advertising laws and joint resolutions of 1889, ...	668 40

STATE TREASURER'S REPORT.

135

September 30.	To Sussex Register, for amount for advertising laws and joint resolutions of 1889, . . .	\$668 40
October	1. Bergen County Democrat, for balance for advertising laws and joint resolutions of 1889, ...	422 40
	Trenton Times, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	Atlantic Review, for balance for advertising laws and joint resolutions of 1889, . .	273 20
	2. Chambersburg Press and Anglo-American, for account of advertising laws and joint resolutions of 1889, ...	100 00
	Central New Jersey Herald, for account of advertising laws and joint resolutions of 1889, ...	400 00
	Bayonne Times, for account of advertising laws and joint resolutions of 1889, ...	300 00
	National Democrat, for amount for advertising laws and joint resolutions of 1889, . .	670 20
	3. New Brunswick Daily Times, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	New Jersey Advocate, for balance for advertising laws and joint resolutions of 1889, ...	520 20
	Dover Index, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	Camden Democrat, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	4. Somerset Messenger, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	Argus, Jersey City, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	Camden County Courier, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	West Jersey Press, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	Gloucester County Democrat, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	Daily Fredonian, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	Middlesex County Democrat, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	Sunday Morning News, for amount for advertising laws and joint resolutions of 1889, ...	668 40
	7. Daily Home News, for amount for advertising laws and joint resolutions of 1889, . .	668 40
	East Orange Gazette, for amount for advertising laws and joint resolutions of 1889, . .	669 80
	New Jersey Courier, for balance for advertising laws and joint resolutions of 1889, . .	383 40

New Jersey State Library

October	7.	To New York Newspaper Union, for account of amount due New Jersey Courier, Toms River, for advertising laws and joint resolutions of 1889, ...	\$35 00
	8.	Plainfield Evening News, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Transcript, Millville, for amount for advertising laws and joint resolutions of 1889, ...	673 20
	10.	Daily State Gazette, Trenton, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Press and Anglo-American, Trenton, for balance for advertising laws and joint resolutions of 1889, ...	18 40
	11.	Paterson Labor Standard, for account of advertising laws and joint resolutions of 1889, ...	218 40
	14.	Atlantic Times Democrat, for amount for advertising laws and joint resolutions of 1889, ...	673 20
		Hackettstown Gazette, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Paterson Daily Press, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Cape May County Gazette, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Bayonne Herald, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Warren Republican, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Morning Call, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Hackensack Republican, for amount for advertising laws and joint resolutions of 1889, ...	672 40
		New York Newspaper Union, for account of amount due Paterson Labor Standard for advertising laws and joint resolutions of 1889, ...	50 00
		Nathan Barnert, for account of amount due Paterson Labor Standard for advertising laws and joint resolutions of 1889, ...	300 00
		New York Newspaper Union, for account of amount due Press and Anglo-American for advertising laws and joint resolutions of 1889, ...	50 00
		Wesley Creveling, attorney, for account of amount due Press and Anglo-American for advertising laws and joint resolutions of 1889, ...	500 00
		Keyport Enterprise, for balance for advertising laws and joint resolutions of 1889, ...	445 40
		Millville Republican, for balance for advertising laws and joint resolutions of 1889, ...	373 20

STATE TREASURER'S REPORT.

137

October	14.	To Princeton Press, for balance for advertising laws and joint resolutions of 1889, . . .	\$568 40
	16.	Newark Sunday Call, for amount for advertising laws and joint resolutions of 1889, . . .	669 80
		Matawan Journal, for amount for advertising laws and joint resolutions of 1889, . . .	670 40
		Elizabeth Daily Journal, for amount for advertising laws and joint resolutions of 1889, . . .	670 20
		Cape May County Times, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
		Iron Era, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
		Weekly Independent, for amount for advertising laws and joint resolutions of 1889, . . .	673 20
		Bridgeton Evening News, for balance for advertising laws and joint resolutions of 1889, . . .	373 20
		Sussex Register, for balance for advertising laws and joint resolutions of 1889, . . .	443 40
		Plainfield Evening News, for advertising Chapter 12, special law of 1889, . . .	1 80
		Mount Holly Herald, for balance for advertising laws and joint resolutions of 1889, . . .	368 40
	18.	New Jersey Mirror, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
		New Jersey Enterprise, for account of advertising laws and joint resolutions of 1889, . . .	200 00
		Mount Holly News, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
	21.	First National Bank of Jersey City, for account of amount due Hudson County Dispatch for advertising laws and joint resolutions of 1889, . . .	665 40
		Hudson County Dispatch, for balance for advertising laws and joint resolutions of 1889, . . .	3 00
		Orange Journal, for balance for advertising laws and joint resolutions of 1889, . . .	469 80
		Newark Journal, for amount for advertising laws and joint resolutions of 1889, . . .	669 80
	22.	Trenton Sunday Advertiser, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
		Constitution, Woodbury, for amount for advertising laws and joint resolutions of 1889, . . .	668 40
		Albert Hoffman, for translating the laws and joint resolutions of 1889 into the German language, . . .	508 80
	24.	Bloomfield Citizen, for amount for advertising laws and joint resolutions of 1889, . . .	669 80
		Daily Emporium, for balance for advertising laws and joint resolutions of 1889, . . .	368 40
	25.	Burlington Gazette, for account of advertising laws and joint resolutions of 1889, . . .	300 00

STATE TREASURER'S REPORT.

October	28.	To Newark Daily Advertiser, for amount for advertising laws and joint resolutions of 1889, ...	\$669 80
		Mays Landing Record, for amount for advertising laws and joint resolutions of 1889, ...	673 20
	29.	Mount Holly Dispatch, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		New Jersey Herald, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		Clinton Democrat, for balance for advertising laws and joint resolutions of 1889, ...	443 40
	31.	Evening News, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		National Standard, Salem, for amount for advertising laws and joint resolutions of 1889, ...	668 40
		South Jerseyman, Salem, for balance for advertising laws and joint resolutions of 1889, ...	368 40
		James Wilson, for balance due the Paterson Labor Standard, for advertising laws and joint resolutions of 1889, ...	100 00
			\$59,123 45

STATEMENT II.

REFORM SCHOOL.

1888.			
November	15.	To R. A. Donnelly, Treasurer, for account of allowance for maintenance, for quarter ending December 31st, 1888, ...	\$5,000 00
December	28.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance, for quarter ending December 31st, 1888, ...	6,190 00
1889.			
February	14.	R. A. Donnelly, Treasurer, for account of allowance for maintenance, for quarter ending March 31st, 1889, ...	5,000 00
March	26.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance, for quarter ending March 31st, 1889, ...	6,360 50
May	10.	R. A. Donnelly, Treasurer, for account of allowance for maintenance, for quarter ending June 30th, 1889, ...	6,000 00
	23.	P. H. Wyckoff, for expenses as one of Trustees of Reform School, to April, 1889, ...	26 47
June	18.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance, for quarter ending June 30th, 1889, ...	6,384 00

STATE TREASURER'S REPORT.

139

June	25.	To T. T. Price, for expenses as one of Trustees of Reform School, to March 5th, 1889, ...	\$37 03
	29.	R. A. Donnelly, for expenses as one of Trustees of Reform School, to June 21st, 1889, ...	97 14
August	13.	R. A. Donnelly, Treasurer, for account of allowance for maintenance, for quarter ending September 30th, 1889, ...	7,000 00
September	10.	R. A. Donnelly, Treasurer, for balance of allowance for maintenance, for quarter ending September 30th, 1889, ...	5,723 00
October	10.	N. S. Rue, for expenses as one of Trustees of Reform School, year ending October 12th, 1889, ...	44 88
	21.	R. A. Donnelly, Treasurer, for account of allowance for maintenance, for quarter ending December 31st, 1889, ...	4,500 00
			\$52,363 02

STATEMENT 12.

BLIND AND FEEBLE-MINDED.

1888.			
December	28.	To Connecticut School for Imbeciles, for board, etc., of pupils from New Jersey, from July 1st to December 31st, 1888, ...	\$587 25
1889.			
January	2.	New York Institution for Feeble-Minded Women, for maintenance, etc., for seven pupils, from October 1st to December 31st, 1888, ...	315 22
	7.	New Jersey Institution for Feeble-Minded Women, for maintenance, etc., for two pupils, from October 13th and December 29th to December 31st, 1889, ...	50 51
	14.	New York Institution for the Blind, for support, etc., of twenty-six pupils, for quarter ending December 31st, 1888, ...	1,782 00
	21.	New Jersey Home for Feeble-Minded Children, for support, etc., of twenty-nine pupils for quarter ending December 31st, 1888, ...	2,026 37
February	12.	Pennsylvania Training School for Feeble-Minded Children, for support, etc., of eighty-five pupils, from July 1st, 1888, to January 1st, 1889, ...	9,842 60
April	3.	New Jersey Home for Feeble-Minded Children, for support, etc., of thirty-nine pupils, for quarter ending March 31st, 1889, ...	2,879 67

April	8.	To New York Institution for the Blind, for support, etc., of twenty-six pupils, for quarter ending March 31st, 1889, ...	\$ 1,764 43
	9.	New Jersey Institution for Feeble-Minded Women, for support, etc., of fourteen pupils, for quarter ending March 31st, 1889, ...	615 84
	10.	Pennsylvania Institution for Instruction of the Blind, for support, etc., of eight pupils, for six months to April 1st, 1889, ...	1,259 76
May	10.	Belmont Perry, Treasurer, for amount appropriated to Home for the Care and Training of Feeble-Minded Women, for current fiscal year, ...	2,000 00
June	25.	Connecticut School for Imbeciles, Lakeville, Conn., for board, etc., of four pupils from New Jersey, from January 1st to June 30th, 1889, ...	579 15
July	8.	Pennsylvania Training School for Feeble-Minded Children, for maintenance, etc., of eighty pupils from New Jersey, from January 1st, 1889 to July 1st, 1889, ...	9,333 98
		New Jersey Institution for Feeble-Minded Women, Vineland, for maintenance, etc., of seventeen pupils, for quarter ending June 30th, 1889, ...	766 17
		New Jersey Home for Feeble-Minded Children, Vineland, for maintenance, etc., of forty-seven pupils, for quarter ending June 30th, 1889, ...	3,588 64
	23.	New York Institution for the Blind, for support, etc., of twenty-four pupils from New Jersey, for quarter ending June 30th, 1889, ...	1,644 50
October	14.	New Jersey Institution for Feeble-Minded Women, Vineland, for maintenance, etc., of twenty-three pupils, from New Jersey, for quarter ending September 30th, 1889, ...	1,108 02
		Pennsylvania Institution for Instruction of the Blind, for maintenance, etc., of nine pupils from New Jersey, for six months, to October 1st, 1889, ...	1,277 50
	16.	New York Institution for the Blind, for support, etc., of twenty-six pupils from New Jersey, for quarter ending September 30th, 1889, ...	1,716 23
		New Jersey Home for Feeble-Minded Children, for maintenance, etc., of fifty-three pupils from New Jersey, for quarter ending September 30th, 1889, ...	3,962 47
			\$47,100 31

STATEMENT 13.

SALARIES.

1888.	
November	1. To Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to November 30th, 1888, ...
	\$166 66
	27. Robert S. Green, for one month's salary as Governor, to November 30th, 1888, ...
	416 66
	28. John H. Laird, for one month's salary as Commissioner of Sinking Fund, to November 30th, 1888, ...
	83 33
	Henry C. Kelsey, for one month's salary as Secretary of State, to November 30th, 1888, ...
	500 00
	John J. Toffey, for one month's salary as Treasurer, to November 30th, 1888, ...
	500 00
	E. J. Anderson, for one month's salary as Comptroller, to November 30th, 1888, ...
	500 00
	Joseph D. Hall, for one month's salary as Assistant Secretary of State, to November 30th, 1888, ...
	250 00
	James Bishop, for one month's salary as Chief of Bureau of Statistics, to November 30th, 1888, ...
	208 33
	M. R. Hamilton, for one month's salary as Librarian, to November 30th, 1888, ...
	125 00
	Lewis Perrine, for one month's salary as Quartermaster-General, to November 30th, 1888, ...
	100 00
	Wm. S. Stryker, for one month's salary as Adjutant-General, to November 30th, 1888, ...
	100 00
	Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to November 30th, 1888, ...
	83 33
	E. M. Hunt, for one month's salary as Secretary of State Board of Health, to November 30th, 1888, ...
	208 33
December	4. Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to December 31st, 1888, ...
	166 66
	22. Robert S. Green, for one month's salary as Governor, to December 31st, 1888, ...
	416 66
	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31st, 1888, ...
	500 00
	John J. Toffey, for one month's salary as Treasurer, to December 31st, 1888, ...
	500 00
	E. J. Anderson, for one month's salary as Comptroller, to December 31st, 1888, ...
	500 00
	Joseph D. Hall, for one month's salary as Assistant Secretary of State, to December 31st, 1888, ...
	250 00

STATE TREASURER'S REPORT.

December	22.	To James Bishop, for one month's salary as Chief of Bureau of Statistics, to December 31st, 1888, ...	\$208 33
		M. R. Hamilton, for one month's salary as Librarian, to December 31st, 1888, ...	125 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to December 31st, 1888, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to December 31st, 1888, ...	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to December 31st, 1888, ...	208 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to December 31st, 1888, ...	83 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to December 31st, 1888, ...	83 33
1889.			
January	2.	Robert S. Greene, Jr., for one month's salary as Governor's Private Secretary, to January 31st, 1889, ...	166 66
	8.	M. R. Hamilton, for account of salary as Librarian, ...	100 00
	15.	John P. Stockton, for three months' salary as Attorney-General, to April 5th, 1889, ...	1,750 00
	16.	E. J. Anderson, for account of salary as Comptroller, ...	250 00
	30.	Joseph D. Hall, for one month's salary as Assistant Secretary of State, to January 31st, 1889, ...	250 00
		Henry W. Sawyer, for one month's as Commissioner of Sinking Fund, to January 31st, 1889, ...	83 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to January 31st, 1889, ...	83 33
	31.	Robert S. Green, for one month's salary as Governor, to January 31st, 1889, ...	416 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to January 31st, 1889, ...	500 00
		E. J. Anderson, for balance of salary as Comptroller, to January 31st, 1889, . .	250 00
		John J. Toffey, for one month's salary as Treasurer, to January 31st, 1889, ...	500 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to January 31st, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to January 27th, 1889, ...	10 94
		M. R. Hamilton, for salary as Librarian, from January 27th to January 31st, 1889, ...	21 92
		Lewis Perrine, for one month's salary as Quartermaster-General, to January 31st, 1889, ...	100 00

STATE TREASURER'S REPORT.

143

January	31.	To Wm. S. Stryker, for one month's salary as Adjutant-General, to January 31st, 1889,	\$100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to January 31st, 1889, ...	208 33
February	4.	Robt. S. Green, Jr., for one month's salary as Governor's Private Secretary, to February 28th, 1889, ...	166 66
	12.	M. R. Hamilton, for account of salary as Librarian, ...	125 00
	27.	Henry W. Sawyer, for one month's salary as Commissioner of the Sinking Fund, to February 28th, 1889, ...	83 33
		Robert S. Green, for one month's salary as Governor, to February 28th, 1889, . . .	416 66
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to February 28th, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to February 28th, 1889, . . .	500 00
		E. J. Anderson, for one month's salary as Comptroller, to February 28th, 1889, . .	500 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to February 28th, 1889, ...	208 33
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to February 28th, 1889, ...	250 00
		M. R. Hamilton, for balance of salary as Librarian, to February 28th, 1889, . . .	41 66
		Lewis Perrine, for one month's salary as Quartermaster-General, to February 28th, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to February 28th, 1889,	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to February 28th, 1889, ...	208 33
		John H. Laird, for one month's salary as Commissioner of the Sinking Fund, to February 28th, 1889, ...	83 33
March	1.	Robt. S. Green, Jr., for one month's salary as Governor's Private Secretary, to March 31st, 1889, ...	166 66
	12.	M. R. Hamilton, on account of salary as Librarian, ...	100 00
	29.	Robt. S. Green, for one month's salary as Governor, to March 31st, 1889, ...	416 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to March 31st, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to March 31st, 1889, . . .	500 00
		John J. Toffey, for one month's salary as Treasurer, to March 31st, 1889, ...	500 00
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to March 31st, 1889, ...	250 00

March	29.	To James Bishop, for one month's salary as Chief of Bureau of Statistics, to March 31st, 1889, ...	\$208 33
		M. R. Hamilton, for balance of salary as Librarian, to March 31st, 1889, ...	66 66
		Lewis Perrine, for one month's salary as Quartermaster-General, to March 31st, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to March 31st, 1889, ...	100 00
		E. M. Hunt, for one month's salary as Secretary of State Board of Health, to March 31st, 1889, ...	208 33
		Henry W. Sawyer, for one month's salary as Commissioner of the Sinking Fund, to March 31st, 1889, ...	83 33
		John H. Laird, for one month's salary as Commissioner of the Sinking Fund, to March 31st, 1889, ...	83 33
April	2.	Robt. S. Green, Jr., for one month's salary as Governor's Private Secretary, to April 30th, 1889, ...	166 66
	9.	M. R. Hamilton, for account of salary as Librarian, ...	100 00
	12.	John P. Stockton, for three months' salary as Attorney-General, to July 5th, 1889, ...	1,750 00
	16.	Charles Burrows, for salary as State Director of N. J. R. R. and Canal Co., to April 1st, 1889, ...	36 00
	23.	Robert S. Green, for one month's salary as Governor, to April 30th, 1889, ...	416 66
	27.	Henry C. Kelsey, for one month's salary as Secretary of State, to April 30th, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to April 30th, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to April 30th, 1889, ...	500 00
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to April 30th, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to April 30th, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to April 30th, 1889, ...	66 66
		Lewis Perrine, for one month's salary as Quartermaster-General, to April 30th, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to April 30th, 1889, ...	100 00
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to April 30th, 1889, ...	83 33
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to April 30th, 1889, ...	83 33

STATE TREASURER'S REPORT.

145

April	27.	To E. M. Hunt, for one month's salary as Secretary State Board of Health, to April 30th, 1889, ...	\$208 33
May	7.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to May 31st, 1889, ...	166 66
		M. R. Hamilton, for account of salary as Librarian, ...	66 66
	28.	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to May 31st, 1889, ...	83 33
		Robert S. Green, for one month's salary as Governor, to May 31st, 1889, ...	416 66
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to May 31st, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to May 1st, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to May 31st, 1889, ...	500 00
		Joseph D. Hall, for one month's salary as Assistant Secretary of State, to May 31st, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to May 31st, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to May 31st, 1889, ...	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to May 31st, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to May 31st, 1889, ...	100 00
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to May 31st, 1889, ...	83 33
		Dr. E. M. Hunt, for one month's salary as Secretary State Board of Health, to May 31st, 1889, ...	208 33
June	4.	Robert S. Green, Jr., one month's salary as Governor's Private Secretary, to June 30th, 1889, ...	166 66
	14.	M. R. Hamilton, for account of salary as Librarian, ...	66 66
	29.	Robert S. Green, for one month's salary as Governor, to June 30th, 1889, ...	416 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to June 30th, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to June 30th, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to June 30th, 1889, ...	500 00
		Jos. D. Hall, for one month's salary as Assistant Secretary of State, to June 30th, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to June 30th, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to June 30th, 1889, ...	100 00

June	29.	To Lewis Perrine, for one month's salary as Quartermaster-General, to June 30th, 1889, ...	\$100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to June 30th, 1889, . .	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to June 30th, 1889, ...	83 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to June 30th, 1889, ...	83 33
		E. M. Hunt, for one month's salary as Secretary of Board of Health, to June 30th, 1889, ...	208 33
July	2.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to July 31st, 1889, ...	166 66
	8.	John P. Stockton, for three months' salary as Attorney-General, to October 5th, 1889, .	1,750 00
	16.	M. R. Hamilton, for account of salary as Librarian, ...	66 66
	30.	Robert S. Green, for one month's salary as Governor, to July 31st, 1889, ...	416 66
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to July 31st, 1889, ...	83 33
	31.	Henry C. Kelsey, for one month's salary as Secretary of State, to July 31st, 1889, . .	500 00
		E. J. Anderson, for one month's salary as Comptroller, to July 31st, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to July 31st, 1889, ...	500 00
		Jos. D. Hall, for one month's salary as Assistant Secretary of State, to July 31st, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to July 31st, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to July 31st, 1889, ...	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to July 31st, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to July 31st, 1889, .	100 00
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to July 31st, 1889, ...	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to July 31st, 1889, ...	208 33
August	13.	Robert S. Green, Jr., for one month's salary as Governor's Private Secretary, to August 31st, 1889, ...	166 66
		M. R. Hamilton, for account of salary as Librarian, ...	66 66
	30.	Robert S. Green, for one month's salary as Governor, to August 31st, 1889, ...	416 66

STATE TREASURER'S REPORT.

147

August	30.	To Henry C. Kelsey, for one month's salary as Secretary of State, to August 31st, 1889, ...	\$500 00
		John J. Toffey, for one month's salary as Treasurer, to August 31st, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to August 31st, 1889, ...	500 00
		Jos. D. Hall, for one month's salary as Assistant Secretary of State, to August 31st, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to August 31st, 1889, ...	100 00
		Lewis Perrine, for one month's salary as Quartermaster-General, to August 31st, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to August 31st, 1889, ...	100 00
		John H. Laird, for one month's salary as Commissioner of Sinking Fund, to August 31st, 1889, ...	83 33
		Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to August 31st, 1889, ...	83 33
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to August 31st, 1889, ...	208 33
September	3.	Robt. S. Green, Jr., for one month's salary as Governor's Private Secretary, to September 30th, 1889, ...	166 66
		M. R. Hamilton, for account of salary as Librarian, ...	66 66
	30.	Robert S. Green, for one month's salary as Governor, to September 30, 1889, ...	416 66
		Henry C. Kelsey, for one month's salary as Secretary of State, to September 30th, 1889, ...	500 00
		John J. Toffey, for one month's salary as Treasurer, to September 30th, 1889, ...	500 00
		E. J. Anderson, for one month's salary as Comptroller, to September 30th, 1889, ...	500 00
		Jos. D. Hall, for one month's salary as Assistant Secretary of State, to September 30th, 1889, ...	250 00
		James Bishop, for one month's salary as Chief of Bureau of Statistics, to September 30th, 1889, ...	208 33
		M. R. Hamilton, for balance of salary as Librarian, to September 30th, 1889, ...	100 00
		Wm. S. Stryker, for one month's salary as Adjutant-General, to September 30th, 1889, ...	100 00
		E. M. Hunt, for one month's salary as Secretary State Board of Health, to September 30th, 1889, ...	208 33

STATE TREASURER'S REPORT.

September 30.	To Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to September 30th, 1889, ...	\$83 33
	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to September 30th, 1889, ...	83 33
October 1.	Robt. S. Green, Jr., for one month's salary as Governor's Private Secretary, to October 31st, 1889, ...	166 74
3.	John P. Stockton, for three months' salary as Attorney-General, to January 5th, 1890, ...	1,750 00
10.	M. R. Hamilton, for account of salary as Librarian, ...	66 66
29.	Robert S. Green, for one month's salary as Governor, to October 31st, 1889, ...	416 74
29.	John H. Laird, for one month's salary as Commissioner of Sinking Fund, to October 31st, 1889, ...	83 37
	Henry W. Sawyer, for one month's salary as Commissioner of Sinking Fund, to October 31st, 1889, ...	83 37
30.	Henry C. Kelsey, for one month's salary as Secretary of State, to October 31st, 1889, ...	500 00
	E. J. Anderson, for one month's salary as Comptroller, to October 31st, 1889, ...	500 00
	John J. Toffey, for one month's salary as Treasurer, to October 31st, 1889, ...	500 00
	Jos. D. Hall, for one month's salary as Assistant Secretary of State, to October 31st, 1889, ...	250 00
	James Bishop, for one month's salary as Chief of Bureau of Statistics, to October 31st, 1889, ...	208 37
	M. R. Hamilton, for balance of salary as Librarian, to October 31st, 1889, ...	100 00
	Wm. S. Stryker, for one month's salary as Adjutant-General, to October 31st, 1889, ...	100 00
	E. M. Hunt, for one month's salary as Secretary of State Board of Health, to October 31st, 1889, ...	208 33
		\$46,118 76

STATEMENT 14.

PRINTING.

1888.

November 30.	To John L. Murphy Publishing Co., for account of contract for printing State officers' reports for 1887, ...	\$1,000 00
December 28.	Theodora Prieth, for balance for printing State officers' reports for 1887, in the German language, ...	4,840 43

STATE TREASURER'S REPORT.

149

December	28.	To Albert Hoffman, for translating into the German language the final report of the State Geologist, ...	\$363 60
1889.			
January	2.	S. Chew, for account of contract for printing State officers' reports for 1888, ...	400 00
	21.	J. A. Cresse & Co., for printing State Prison Report for 1887, ...	56 32
	22.	Naar, Day & Naar, for two hundred copies of Attorney-General's Report for 1888, .	20 00
	29.	S. Chew, for account of printing State officers' reports for 1888, ...	300 00
February	5.	John L. Murphy Publishing Co., for account of printing State officers' reports for 1888, ...	7,000 00
	21.	John L. Murphy Publishing Co., for folding and stitching one thousand copies Minutes House of Assembly, session of 1888, ...	33 55
	27.	MacCrellish & Quigley, for printing three thousand copies report of Industrial School for Girls for 1888, ...	29 59
		Sinnickson Chew, for account of printing State officers' reports for 1888, ...	500 00
March	7.	J. A. Cresse & Co., for printing State officers' reports for 1888, ...	98 14
	12.	J. A. Cresse & Co., for printing three thousand five hundred copies State Prison Report for 1888, ...	74 66
		John L. Murphy Publishing Co., for balance for printing State officers' reports for 1887, ...	506 10
	13.	C. S. Robinson, for printing four thousand five hundred copies New Jersey State Lunatic Asylum Report for 1888, ...	105 33
		John L. Murphy Publishing Co., for one hundred copies of Book of Documents for 1888, ...	449 30
	20.	John L. Murphy Publishing Co., for account of printing State officers' reports for 1888, ...	2,000 00
	26.	Sinnickson Chew, for account of printing State officers' reports for 1888, ...	300 00
April	2.	John L. Murphy Publishing Co., for account of printing State officers' reports for 1888, ...	2,000 00
	27.	John L. Murphy Publishing Co., for account of printing State officers' reports for 1888, ...	2,000 00
May	7.	Albert Hoffman, for translating report of State Board of Health into the German language, ...	429 60
	14.	Theodora Preith, for account of contract for printing State officers' reports for 1889 in the German language, ...	2,500 00
	15.	Sinnickson Chew, for account of printing State officers' reports for 1888, ...	300 00

STATE TREASURER'S REPORT.

May	15.	To Albert Hoffman, for translating report of Inspector of Factories and Workshops for 1888 into the German language, . . .	\$85 20
June	18.	M. Plummer & Co., for account of amount due J. A. Cresse & Co. for printing Adjutant-General's report for 1888, ...	225 83
		J. A. Cresse & Co., for balance of amount due for printing Adjutant-General's report for 1888, ...	286 53
		Charles H. Shriner, for seven hundred copies of a compilation of the game laws of New Jersey, ...	300 00
	25.	J. A. Cresse & Co., for balance due printing State Prison Report for 1888, . . .	3 37
		John L. Murphy Publishing Co., for printing eight thousand copies of State Geologist Report for 1888, ...	415 10
July	2.	Albert Hoffman, for translating into the German language the reports of State Board of Education and State Geologist, for 1888, ...	394 80
		John L. Murphy Publishing Co., for the current printing of the Legislature, session of 1889, ...	7,909 09
September	24.	A. H. Rickey, for preparing and furnishing to printer the index to session laws of 1889, ...	100 00
	26.	Sinnickson Chew, for balance due for printing State officers' reports for 1888, . . .	3,095 60
	30.	MacCrellish & Quigley, for printing ten thousand copies of laws, session of 1889, ...	2,025 38
October	10.	John L. Murphy Publishing Co., for account of printing State officers' reports for 1888, ...	1,500 00
	18.	Charles Bechtel, for one year's services in the examination of printers' contract work, etc., to October 31st, 1889, ...	250 00
		Charles Bechtel, for one year's services as expert printer, measuring laws, etc., to October 31st, 1889, ...	100 00
	21.	Albert Hoffman, for translating the Agriculture Report for 1888 into the German language, ...	607 20
			\$42,604 72

STATEMENT 15.

STATE CAPITOL.

1888.

November	7.	To Titus & Conrad, for account of contract for carpenter work on State Capitol, ...	\$1,620 00
	9.	R. S. Johnston, for mason and labor work on State House grounds, to October 27th, 1888, ...	1,271 04

STATE TREASURER'S REPORT.

151

November	13.	To Abram Swan, for one month's service as superintendent of work, rebuilding State Capitol, to November 30th, 1888, ...	\$150 00
	20.	Abram Swan, for grading and sodding grounds at State Capitol, ...	236 00
December	4.	Post & McCord, for account of contract for iron work, on State Capitol, ...	4,500 00
		Post & McCord, for work and materials for gallery in rotunda, ...	2,500 00
	6.	C. Cadwallader, for laborers, carts, etc., on State House grounds, ...	332 25
	11.	L. P. Hyatt, for seventeen tree boxes furnished, ...	80 75
		Henry R. Fell, for granolithic pavement and curb laid at State Capitol, ...	3,492 10
		Titus & Conrad, for account of contract for carpenter work on State Capitol, ...	900 00
	20.	Knight & Gnichtel, for stenographic services to Building Commission, ...	10 00
	22.	Abram Swan, for one month's services as superintendent of work, rebuilding State Capitol, to December 31st, 1888, ...	150 00
1889.			
January	15.	Titus & Conrad, for account of contract for carpenter work on State Capitol, ...	1,080 00
	16.	Abram Swan, for account of services as superintendent of work, rebuilding State Capitol, ...	75 00
	21.	Jacob Thornhill, for manure for State House grounds, ...	15 00
		Abram Swan, for labor, cleaning new part State Capitol building, ...	24 50
		C. Cadwallader, for labor, use of carts, etc., ...	254 75
		T. H. Prior, for stone, etc., furnished for rebuilding State Capitol, ...	49 35
	22.	Naar, Day & Naar, for printing cards in connection with rebuilding State Capitol, ...	8 50
February	4.	Abram Swan, for balance for services as Superintendent of work rebuilding State Capitol, to January 31st, 1889, ...	75 00
		Blackwell Bros., for trees, etc., furnished State Capitol, ...	30 37
	12.	Samuel Anderson, for fourteen and one-half days' labor on State House grounds, from January 21st to February 7th, 1889, ...	21 75
	14.	Wm. H. Shockley, for twenty-four days' labor on State House grounds, to February 11th, 1889, ...	36 00
	25.	Abram Swan, for one month's service as Superintendent of work rebuilding State Capitol, to February 28th, 1889, ...	150 00
	27.	Wm. H. Shockley, for twelve days' labor on State House grounds, to February 26th, 1889, ...	18 00
March	19.	Titus & Conrad, for account of contract for carpenter work on State Capitol, ...	2,500 00

March	20.	To William Shockley, for eighteen days' work on new part of State Capitol, to March 18th, 1889, ...	\$27 00
	25.	Post & McCord, for account of contract for iron work at State Capitol, ...	5,000 00
		Abram Swan, for account of services as Superintendent of work rebuilding State Capitol, ...	100 00
	29.	Abram Swan, for balance for services as Superintendent of work rebuilding State Capitol, to March 31st, 1889, ...	50 00
April	9.	L. H. Broome, for traveling expenses from Jersey City to Trenton and return, from July, 1888, to April 2d, 1889, ...	114 00
	18.	William Shockley, for twenty-five days' work on new part of State Capitol, cleaning, etc., to April 16th, 1889, ...	37 50
	27.	Abram Swan, for one month's service as Superintendent of work rebuilding State Capitol, to April 30th, 1889, ...	150 00
May	31.	Abram Swan, for one month's service as Superintendent of work rebuilding State Capitol, to May 31, 1889, ...	150 00
June	11.	Wm. L. Anderson, for Engineering services preparing plans, etc., in the years 1886, 1887, 1888 and 1889, ...	126 00
	18.	C. C. Haven, for surveying, etc., in connection with rebuilding State Capitol, . .	45 66
	29.	Abram Swan, for one month's service as Superintendent of work rebuilding State Capitol, to June 30th, 1889, ...	150 00
		Christian Brown, for seven days' services cleaning new building, to June 19th 1889, ...	10 50
		William Shockley, for ten days' services cleaning new building, to June 8th, 1889, ...	15 00
July	31.	Abram Swan, for one month's services as Superintendent of work rebuilding State Capitol, to July 31st, 1889, ...	150 00
August	30.	Abram Swan, for one month's services as Superintendent of work rebuilding State Capitol, to August 31st, 1889, ...	150 00
September	30.	Abram Swan, for one month's services as Superintendent of work rebuilding State Capitol, to September 30th, 1889, ...	150 00
October	30.	Abram Swan, for one month's services as Superintendent of work rebuilding State Capitol, to October 31st, 1889, ...	150 00
			\$26,156 02

STATEMENT 16.

STATE HOUSE EXPENSES.

1888.

November	7.	To Earle's Local Express, for freight, carting, etc., to October 31st, 1888, ...	\$21 75
		Joseph Ashton & Son, for belt, packing, etc., to July 10th, 1888, ...	39 42
	9.	Green & Kennedy, for lumber, etc., to November 1st, 1888, ...	41 53
	13.	Asher E. Lambert, for account of services as carpenter, ...	50 00
		Phoenix Iron Co., for iron work, etc., . . .	2 42
	28.	John A. Brown, for one month's service as Janitor, to November 30th, 1888, ...	125 00
		Daniel L. Platt, for one month's service as night watchman, to November 30th, 1888, . .	65 00
		John Makechney, for one month's service as engineer, to November 30th, 1888, . .	83 33
		William Letts, for one month's service as assistant engineer, to November 30th, 1888, ...	50 00
		Jos. C. Johnson, for one month's service as doorkeeper, to November 30th, 1888, . . .	65 00
		John R. Riker, for one month's service as messenger, to November 30th, 1888, . . .	65 00
		Asher E. Lambert, for balance for service as carpenter, to November 30th, 1888, . .	33 33
		Robert Herrmann, for one month's service as laborer, to November 30th, 1888, . . .	50 00
		William L. Morris, for one month's service as laborer, to November 30th, 1888, . . .	50 00
		John F. Reading, for one month's service as laborer, to November 30th, 1888, . . .	50 00
		Robert Kennedy, for one month's service as outside watchman, to November 30th 1888, ...	25 00
		Julia Clancey, for one month's service washing towels, to November 30th, 1888, . . .	5 00
		A. C. Danser, for one cord of sawed hickory, ...	8 50
		Jacob Reutter, for painting done and materials furnished, ...	15 50
		John W. Sutphin, for ice furnished, ...	31 10
		Frank Ferber, for twenty-two and one-half days' cabinet work, to November 30th, 1888, ...	50 63
	30.	Alexander Dunn, for hardware, etc., ...	689 99
		A. Dunn & Co., for glass, brushes, etc., . .	63 48
		Wilson & Stokes, for coal, ...	716 88
December	4.	Cubberley & Kafer, for lumber furnished and work done, ...	104 06
		H. J. Bennett, for painting done and materials furnished, ...	63 25

STATE TREASURER'S REPORT.

December	17.	To F. A. Potts, for coal, ...	\$46 85
		Chetwood Bird, for cleaning carpets, ...	21 15
	18.	Asher E. Lambert, for expenses to Philadelphia and Newark, buying materials for use at State House, ...	8 75
	22.	John A. Brown, for one month's service as Janitor, to December 31st, 1888, ...	125 00
		Daniel L. Platt, for one month's service as night watchman, to December 31st, 1888, ...	65 00
		John Makechney, for one month's service as engineer, to December 31st, 1888, . . .	83 33
		William Letts, for one month's service as assistant engineer, to December 31st, 1888, ...	50 00
		Jos. C. Johnson, for one month's service as doorkeeper, to December 31st, 1888, . . .	65 00
		John R. Riker, for one month's service as messenger, to December 31st, 1888, . . .	65 00
		Asher E. Lambert, for one month's service as carpenter, to December 31st, 1888, . . .	83 33
		Robert Herrmann, for one month's service as laborer, to December 31st, 1888, . . .	50 00
		William L. Morris, for one month's service as laborer, to December 31st, 1888, . . .	50 00
		John F. Reading, for one month's service as laborer, to December 31st, 1888, . . .	50 00
		Robert Kennedy, for one month's service as outside watchman, to December 31st, 1888, ...	25 00
		Julia Clancey, for one month's service washing towels, to December 31st, 1888, . . .	5 00
	26.	Frank Ferber, for twenty days' cabinet work, to December 31st, 1888, ...	45 00
		Wm. Shockley, for fifteen days' services in engine room, to December 15th, 1888, . .	25 00
1889.			
January	2.	T. C. Brown & Van Anglen, for fifteen dozen towels furnished, ...	90 00
		Freeman A. Smith, for soap, ...	20 33
		J. D. Hall, for account of amount due Michael Bergen, for sods furnished, . . .	50 00
		Michael Bergen, for balance due for sods furnished, ...	135 24
	3.	Kessler Bros., for putting up electric bells, altering safe combination, etc., ...	30 26
		Delaware and Atlantic Telegraph and Telephone Co., for use of telephone in office of Clerk of Supreme Court, to November 30th, 1889, ...	60 00
	7.	F. S. Katzenbach & Co., for two water closets and hardware, etc., furnished, . .	105 29
		Asher E. Lambert, for account of services as carpenter, ...	50 00
	9.	Wilson & Stokes, for coal furnished, . . .	110 72
		Earle's Local Express, for freight and carting, ...	4 99

STATE TREASURER'S REPORT.

155

January	14.	To Delaware and Atlantic Telegraph and Telephone Co., for use of telephones for State officers, to December 1st, 1889, ...	\$140 00
		Kessler Bros., for furnishing keys, repairing locks, etc., ...	2 25
		J. H. Bunnell & Co., for labor and expense repairing electric gas lighting, ...	22 50
		Trenton Water Works, for water furnished, to January 1st, 1889, ...	162 99
		Wilson & Stokes, for coal furnished, . . .	60 00
		John F. Reading, for account of services as laborer, ...	25 00
	15.	Trenton District Telegraph and Electric Co., for rent of box, etc., in Janitor's office and Executive Department, . . .	10 20
		R. H. Walker, for whisperphones for State officers, ...	8 00
	16.	Henry R. Mayer, for repairing furniture in Senate and Assembly Chambers and in State offices, ...	47 75
	21.	Patrick & Carter, for electroform fluid furnished, ...	8 30
		Delaware and Atlantic Telephone and Telegraph Co., for use of telephones in Quartermaster-General's office, to December 31st, 1888, ...	15 00
		Howard Goodenough, for repairing truck, ...	1 25
		T. G. Earle, for freight and cartage, . . .	1 40
	30.	Charles Lyons, for removing ashes from engine room, ...	6 00
		Cubberley & Kafer, for carpenter work and materials furnished, ...	23 42
		Green & Kennedy, for lumber furnished, ...	27 13
	31.	John A. Brown, for one month's service as Janitor, to January 31st, 1889, ...	125 00
		Dan'l L. Platt, for one month's service as night watchman, to January 31st, 1889, ...	65 00
		John MaKechney, for one month's service as engineer, to January 31st, 1889, . . .	83 33
		Wm. Letts, for one month's service as assistant engineer, to January 31st, 1889, ...	50 00
		Joseph C. Johnson, for one month's service as doorkeeper, to January 31st, 1889, ...	65 00
		John R. Riker, for one month's service as messenger, to January 31st, 1889, . . .	65 00
		Robert Herrmann, for one month's service as laborer, to January 31st, 1889, . . .	50 00
		John F. Reading, for balance for service as laborer, to January 31st, 1889, . . .	25 00
		Asher E. Lambert, for balance for service as carpenter, to January 31st, 1889, . . .	33 33
		Robert Kennedy, for one month's service as outside watchman, to January 31st, 1889, ...	25 00
		Julia Clancey, for one month's service washing towels, to January 31st, 1889, .	5 00

January	31.	To Frank Ferber, for fifteen days' services as cabinet maker, to January 26th, 1889, .	\$33 75
February	5.	John W. Sutphin, for ice furnished, to December 24th, 1888, ...	18 40
	12.	Wm. Dolton & Co., for soap furnished, . .	4 50
	14.	F. S. Katzenbach & Co., for water closet, pipe, labor, etc., furnished, ...	133 25
		Wilson & Stokes, for coal furnished, . . .	397 47
		Asher E. Lambert, for account of services as carpenter, ...	50 00
		F. S. Katzenbach & Co., for hardware, paint, etc., furnished, ...	52 99
	19.	W. Scott Taylor, for matches furnished, .	4 80
		Wm. Dolton & Co., for matches furnished, Farrell & Co., for time and expenses of man fixing lock of safe in Treasurer's office, ...	2 88
		Trenton District Telegraph and Electric Co., for rent of box and service for Comptroller's office, to January 1st, 1889, . .	7 05
	20.	Charles C. Drake, for articles for battery in Executive Department, ...	2 40
	28.	John A. Brown, for one month's service as Janitor, to February 28th, 1889, ...	10 00
		Daniel L. Platt, for one month's service as night watchman, to February 28th, 1889, .	125 00
		John Makechney, for one month's service as engineer, to February 28th, 1889, . .	65 00
		William Letts, for one month's service as assistant engineer, to February 28th, 1889, ...	83 33
		Jos. C. Johnson, for one month's service as doorkeeper, to February 28th, 1889, . .	50 00
		John R. Riker, for one month's service as messenger, to February 28th, 1889, . .	65 00
		A. E. Lambert, for balance for services as carpenter, to February 28th, 1889, ...	65 00
		Robert Herrmann, for one month's service as laborer, to February 28th, 1889, . . .	33 33
		John F. Reading, for one month's service as laborer, to February 28th, 1889, . . .	50 00
		Samuel W. Gordon, for one month's service cleaning Governor's rooms, to February 28th, 1889, ...	50 00
		Robert Kennedy, for one month's service as outside watchman, to February 28th, 1889, ...	50 00
		Julia Clancey, for one month's service washing towels, to February 28th, 1889, . .	25 00
		Henry R. Mayer, for repairing furniture for use at State House, to February 25th, 1889, ...	5 00
		Frank Ferber, for four days' cabinet work at State House, to February 22d, 1889, .	13 50
March	6.	A. Dunn & Co., for paints, oil, glass, etc., furnished, ...	9 00
		Jos. Ashton & Son, for steam hose furnished, ...	24 76
			3 36

STATE TREASURER'S REPORT.

157

March	6.	To Dunn Hardware and Paint Co., for hardware, etc., furnished, ...	\$19 92
		Alex. Dunn, for hardware, etc., furnished, ...	34 72
		Frederic A. Potts & Co., for coal furnished, ...	421 93
	8.	John F. Reading, for account of services as laborer, ...	25 00
		Scudder & Dunham, for flannel furnished, ...	1 40
		Chas. C. Drake, for one electric gas burner, etc., for Executive Department, ...	8 00
	11.	F. S. Katzenbach & Co., for hardware, etc., furnished, ...	24 07
		W. Scott Taylor, for alcohol, matches, etc., furnished, ...	11 80
		John W. Sutphin, for ice furnished, ...	38 12
		Wilson & Stokes, for wood furnished, ...	42 50
	13.	Trenton Gas Light Co., for gas furnished, from March 1st, 1888, to March 1st, 1889, ...	1,920 32
	19.	Asher E. Lambert, for account of services as carpenter, ...	50 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for use of telephone, etc., for Quartermaster-General's office, for quarter ending March 31st, 1889, ...	15 00
	25.	T. G. Earle, for carting sheets of State officers' reports, for Book of Documents, to John L. Murphy Publishing Co., ...	2 00
		Cook & Jaques, for clock for Comptroller's office, ...	7 75
	29.	John A. Brown, for one month's service as Janitor, to March 31st, 1889, ...	125 00
		Daniel L. Platt, for one month's service as night watchman, to March 31st, 1889, ...	65 00
		John Makechney, for one month's service as engineer, to March 31st, 1889, ...	83 33
		William Letts, for one month's service as assistant engineer, to March 31st, 1889, ...	50 00
		Jos. C. Johnson, for one month's service as doorkeeper, to March 31st, 1889, ...	65 00
		John R. Riker, for one month's service as messenger, to March 31st, 1889, ...	65 00
		A. E. Lambert, for balance for service as carpenter, to March 31st, 1889, ...	33 33
		Robert Herrmann, for one month's service as laborer, to March 31st, 1889, ...	50 00
		John F. Reading, for balance for service as laborer, to March 31st, 1889, ...	25 00
		Julia Clancey, for one month's service washing towels, to March 31st, 1889, ...	5 00
		Samuel W. Gordon, for one month's service cleaning Governor's rooms, to March 31st, 1889, ...	50 00
		Robert Kennedy, for one month's service as outside watchman, to March 31st, 1889, ...	25 00
		Frederic A. Potts, for coal furnished, ...	273 05
April	2.	Frank Ferber, for sixteen days' cabinet work, to March 30th, 1889, ...	36 00

April	2.	To Trenton Water-works, for water rent for State House, from April 1st, 1889, to October 1st, 1889, ...	\$4 00
	8.	Trenton Water-works, for water furnished State House, for quarter ending March 31st, 1889, ...	193 59
		Wilson & Stokes, for coal furnished, . . .	6 00
	11.	Harmony Steam Fire Engine Co., for sprinkling street, from June 1st to October 1st, 1888, ...	60 00
	16.	Green & Kennedy, for lumber furnished, John F. Reading, for account of services as laborer, ...	82 29
	27.	John A. Brown, for one month's services as Janitor, to April 30th, 1889, ...	25 00
		Dan'l L. Platt, for one month's services as night watchman, to April 30th, 1889, .	125 00
		John Makechney, for one month's services as engineer, to April 30th, 1889, . . .	65 00
		William Letts, for one month's services as assistant engineer, to April 30th, 1889, .	83 33
		Jos. C. Johnson, for one month's services as doorkeeper, to April 30th, 1889, . .	50 00
		John R. Riker, for one month's service as messenger, to April 30th, 1889, ...	65 00
		A. E. Lambert, for one month's service as carpenter, to April 30th, 1889, ...	65 00
		Robert Herrmann, for one month's service as laborer, to April 30th, 1889, ...	83 33
		John F. Reading, balance for service as laborer, to April 30th, 1889, ...	50 00
		Samuel W. Gordon, for one month's service cleaning Executive Parlors, to April 30th, 1889, ...	25 00
		Julia Clancy, for one month's service washing towels, to April 30th, 1889, . .	50 00
		Robert Kennedy, for one month's service as outside watchman, to April 30th, 1889, ...	5 00
			25 00
May	2.	Frank Ferber, for twenty-one days' carpenter work at State House, to April 30th, 1889, ...	47 25
	7.	F. S. Katzenbach & Co., for one electric torch for Treasurer's office, ...	9 50
	10.	Cubberly & Kafer, for carpenter work and materials furnished, ...	22 26
		Henry R. Mayer, for repairing furniture, ...	53 75
		Wilson & Stokes, for coal furnished, . .	278 90
	23.	Geo. W. Keeler, for one step-ladder chair for the Executive department, ...	4 50
	24.	John A. Brown, for account of services as Janitor, ...	75 00
	28.	Reuben Transom, for two and one-half days' services as laborer, to May 22d, 1889, ...	5 00
		John A. Brown, for balance due for services as Janitor, to May 31st, 1889, ...	50 00

STATE TREASURER'S REPORT.

159

May	31.	To Daniel L. Platt, for one month's service as night watchman, to May 31st, 1889, . . .	\$65 00
		John Makechney, for one month's service as engineer, to May 31st, 1889, ...	83 33
		Joseph C. Johnson, for one month's service as door-keeper, to May 31st, 1889, ...	65 00
		John R. Riker, for one month's service as messenger, to May 31st, 1889, ...	65 00
		Asher E. Lambert, for one month's service as carpenter, to May 31st, 1889, ...	83 33
		Robert Herrmann, for one month's service as laborer, to May 31st, 1889, ...	50 00
		John F. Reading, for one month's service as laborer, to May 31st, 1889, ...	50 00
		Robert Kennedy, for one month's service as outside watchman, to May 31st, 1889, ...	25 00
		Samuel W. Gordon, for one month's service as cleaning Governor's rooms, to May 31st, 1889, ...	50 00
		Julia Clancey, for one month's service washing towels, to May 31st, 1889, ...	5 00
		Phoenix Iron Co., for iron work, etc., furnished, ...	6 09
		Trenton District Telegraph and Electric Co., for rent of box and service in Comptroller's office, Executive department and Janitor's office, ...	15 90
		Charles Lyon, for carting ashes from State House, ...	12 00
		William Letts, for one-half month's work in engine room, in May, 1889, ...	25 00
June	4.	Frank Ferber, for fourteen and one-half days' carpenter work, to May 21st, 1889, ...	32 63
	6.	Charles P. Britton, for one dozen toilet soap, for Executive department, ...	2 00
	7.	George W. Keeler, one step-ladder chair, for Superintendent of Public Instruction, Geo. W. Keeler, for step ladder chairs for Attorney-General and State Board of Assessors, ...	4 50
		Phoenix Iron Co., for ironwork for safe in office of Clerk of Supreme Court, ...	10 00
		Frederic A. Potts, for carting ashes from State House, ...	1 30
		John W. Sutphin, for ice furnished State House, ...	6 50
	14.	W. Scott Taylor, for matches, etc., furnished, ...	121 07
	26.	Wm. H. Brearley, for re-ornamenting and gilding portrait frame for Halstead portrait in Court room, ...	12 85
	29.	B. J. Ford, for salary as Superintendent of State House and grounds, from May 22d to June 30th, 1889, ...	35 00
		N. K. Thompson, for twenty-one days' services as Janitor, from June 10th to June 30th, 1889, ...	221 45
			70 00

June	29.	To Asher E. Lambert, for one month's service as carpenter, to June 30th, 1889, . . .	\$83 33
		John R. Riker, for one month's service as messenger, to June 30th, 1889, ...	75 00
		Chas. W. Gagg, for seven days' service as messenger, from June 24th to June 30th, 1889, ...	11 66
		Abram D'A. Naar, for twenty-one days' service as document clerk, from June 10th to June 30th, 1889, ...	52 50
		Daniel L. Platt, for two days' service as night watchman, to June 2d, 1889, . . .	4 33
		Ralph Van Kirk, for twenty-eight days' services as night watchman, to June 30th, 1889, ...	60 67
		Robert Herrmann, for one month's services as laborer, to June 30th, 1889, ...	50 00
		John F. Reading, for one month's services as laborer, to June 30th, 1889, ...	50 00
		John J. O'Brien, for seven days' services as laborer, to June 30th, 1889, ...	11 66
		Charles Foster, for twenty-one days' services as laborer, to June 30th, 1889, . . .	42 00
		William Morris, for twenty-one days services as laborer, to June 30th, 1889, . . .	35 00
		Samuel W. Gordon, for one month's services cleaning Governor's rooms, to June 30th, 1889, ...	50 00
		Annie E. Gough, for twenty-four days' services as janitrix, to June 30th, 1889, . . .	40 00
		Robert Kennedy, for one month's service as outside watchman, to June 30th, 1889, . . .	25 00
		Julia Clancey, for one month's service, washing towels, to June 30th, 1889, . . .	5 00
		Frank Ferber, for twenty-two and one-half days' cabinet work, to June 29th, 1889, . . .	50 63
		Jos. C. Johnson, for one month's service as doorkeeper, to June 30th, 1889, ...	65 00
July	8.	Trenton Post Office, for box rent from April 1st, to December 31st, 1889, for Superintendent of State House and Grounds, . .	2 75
	16.	W. H. Butler, for work done on vault door and moving safes, etc., in Treasurer's office, ...	35 00
		Clark Bros'. Co., for vases, tumblers, etc., for Secretary of State, ...	3 52
	23.	Trenton District Telegraph and Electric Co., for rent of box and messenger service for Executive Department, to July 1st, 1889, ...	11 90
		Trenton District Telegraph and Electric Co., for rent of box and messenger service for Comptroller's office, to July 1st, 1889, ...	1 80
		Henry R. Mayer, for one revolving bookstand for Secretary of State, ...	31 75

STATE TREASURER'S REPORT.

161

July	30.	Delaware and Atlantic Telegraph and Telephone Co., for use of telephone, etc., for Quartermaster-General's office for quarter ending June 30th, 1889, ...	\$15 00
	31.	B. J. Ford, for one month's salary as Superintendent of State House, to July 31st, 1889, ...	166 66
		N. K. Thompson, for one month's service as janitor, to July 31st, 1889, ...	100 00
		Asher E. Lambert, for one month's service as carpenter, to July 31st, 1889, ...	83 33
		Francis McGowan, for one month's service as doorkeeper, to July 31st, 1889, ...	65 00
		Ralph Van Kirk, for one month's service as night watchman, to July 31st, 1889, .	65 00
		Abram D'A. Naar, for one month's service as document clerk, to July 31st, 1889, .	75 00
		John R. Riker, for one month's service as messenger, to July 31st, 1889, ...	75 00
		Chas. W. Gagg, for one month's service as messenger, to July 31st, 1889, ...	50 00
		Joseph Chandler, for one month's service as laborer, to July 31st, 1889, ...	50 00
		Jas. P. Disbrow, for one month's service as laborer, to July 31st, 1889, ...	50 00
		Charles Foster, for one month's service as laborer, to July 31st, 1889, ...	60 00
		Christian Braun, for one month's service as laborer, to July 31st, 1889, ...	50 00
		John J. O'Brien, for one month's service as laborer, to July 31st, 1889, ...	50 00
		Benjamin F. Lee, for twenty-two days' service as laborer, to July 31st, 1889, . . .	35 49
		Samuel W. Gordon, for one month's service as messenger to Governor, to July 31st, 1889, ...	50 00
		Annie C. Gough, for one month's service as janitrix, to July 31st, 1889, ...	50 00
		Edward Sweeney, for one month's service as outside watchman, to July 31st, 1889,	25 00
		Elizabeth Krockner, for one month's service washing towels, etc., to July 31st, 1889,	5 00
		John L. Van Doren, for nine days' service as carpenter, to July 31st, 1889, ...	22 50
		Frank Ferber, for twenty-four days' service as carpenter, to July 31st, 1889, ...	54 00
		John Mertens, for seven and one-half days' service as carpenter, to July 31st, 1889, .	18 75
		Otis F. Johns, for fifteen days' service as carpenter, to July 31st, 1889, ...	33 75
		E. P. Wait, for one month's service as day watchman at No. 128 West State street, to July 31st, 1889, ...	55 00
		John Nugent, for one month's service as night watchman at No. 128 West State street, to July 31st, 1889, ...	60 00

July	31.	To William Morris, for one month's service as laborer at No. 123 West State street, to July 31st, 1889, ...	\$60 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to July 31st, 1889, ...	55 00
		Elizabeth Krockner, for one month's service cleaning offices at No. 128 West State street, to July 31st, 1889, ...	20 00
August	13.	C. C. Van Sickell, for two awnings furnished Treasurer's office, ...	10 00
	20.	John F. Lovett, for painting tin roofs at State House, ...	269 95
		Green & Kennedy, for lumber, etc., furnished, ...	248 04
	21.	Charles E. Drake, for repairing battery in Executive department, ...	2 25
	30.	B. J. Ford, for one month's salary as Superintendent State House and Grounds, to August 31st, 1889, ...	166 66
		N. K. Thompson, for one month's service as Janitor, to August 31st, 1889, ...	100 00
		Asher E. Lambert, for one month's service as carpenter, to August 31st, 1889, ...	83 33
		John Nugent, for one month's service as doorkeeper, to August 31st, 1889, ...	65 00
		Abram D'A. Naar, for one month's service as document clerk, to August 31st, 1889, ...	75 00
		John R. Riker, for one month's service as messenger, to August 31st, 1889, ...	75 00
		Charles W. Gagg, for one month's service as messenger, to August 31st, 1889, ...	50 00
		Ralph Van Kirk, for one month's service as night watchman, to August 31st, 1889, ...	65 00
		Annie C. Gough, for one month's service as janitrix, to August 31st, 1889, ...	50 00
		Charles Foster, for one month's service as laborer, to August 31st, 1889, ...	60 00
		Joseph Chandler, for one month's service as laborer, to August 31st, 1889, ...	50 00
		John J. O'Brien, for one month's service as laborer, to August 31st, 1889, ...	50 00
		James P. Disbrow, for one month's service as laborer, to August 31st, 1889, ...	50 00
		Benjamin F. Lee, for one month's service as laborer, to August 31st, 1889, ...	50 00
		Christian Braun, for one month's service as laborer, to August 31st, 1889, ...	50 00
		Edward Sweeney, for one month's service as outside watchman, to August 31st, 1889, ...	25 00
		Frank Ferber, for twenty-seven days' service as carpenter, to August 31st, 1889, ...	60 75
		Otis F. Johns, for twenty-seven days' service as carpenter, to August 31st, 1889, ...	60 75
		John L. Van Doren, for twenty-seven days' service as carpenter, to August 31st, 1889, ...	67 50

STATE TREASURER'S REPORT.

163

August	30.	To John Mertens, for twenty-seven days' service as carpenter, to August 31st, 1889, ...	\$67 50
		George Hoffmann, for twenty-six days' service as carpenter, to August 31st, 1889, ...	58 50
		Samuel W. Gordon, for one month's service as messenger to the Governor, to August 31st, 1889, ...	50 00
		Elizabeth Kucker, for one month's service washing towels, to August 31st, 1889, ...	5 00
		William Morris, for one month's service as laborer at 128 W. State street, to August 31st, 1889, ...	60 00
		Elizabeth Kucker, for one month's service cleaning offices at 128 West State street, to August 31st, 1889, ...	20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to August 31st, 1889, ...	55 00
		Henry C. Kelsey, for amount paid Cappel & Kelly, for moving safe to State House, ...	2 50
		F. S. Katzenbach & Co., for hardware furnished and mason work done, ...	131 64
		Trenton Carpet Renovating Co., for three gallons renovator furnished, ...	2 25
		T. F. Fitzgerald, for one copy of Trenton Directory, for Superintendent of State House, ...	2 50
		McGinley & Co., for one dozen towels for Executive department, ...	9 75
		Adams Express Co., express charges on packages of Superintendent, ...	4 40
		E. P. Wait, for one month's service as day watchman at No. 128 W. State street, to August 31, 1889, ...	65 00
		Francis McGowan, for one month's service as night watchman at No. 128 W. State street, to August 31st, 1889, ...	65 00
September	3.	Scudder & Dunham, for crash, shading, etc., furnished, ...	23 31
		Trenton Post Office, for postage stamps for Superintendent of State House, ...	4 00
		Farrell & Co., for fixing safe in office of Clerk of Supreme Court, ...	5 00
		Consolidated Manufacturing Co., for brushes furnished, ...	5 00
		Delaware River Ice Co., for ice furnished, ...	34 24
	10.	Trenton District Telegraph and Electric Co., for rent of box in Janitor's office, to June 30th, 1889, ...	1 50
		Delaware and Atlantic Telegraph and Telephone Co., for trunk line calls for Executive Department, ...	2 45
		Ke-sler Bros., for electric bells for Comptroller's office, and keys, etc., for State officers, ...	30 41
		F. S. Katzenbach & Co., for hardware, etc., furnished, ...	34 40

September 10.	To Sutphin & La Rue, for horse and carriage furnished, ...	\$3 75
	Clark Bros. Co., for tumblers and tray furnished, ...	1 60
	Central Rubber Selling Co., for two dozen spittoons furnished, ...	36 00
	New Jersey Sign Co., for two japan tins furnished, ...	1 50
	Trenton Water Works, for water furnished, from April 1st to July 1st, 1889, ...	226 08
	Naar, Day & Naar, for stationery, etc., furnished, ...	31 00
	F. S. Katzenbach & Co., for hardware, etc., furnished, ...	284 74
	Convery & Walker, for carpet, mats, etc., furnished, ...	134 66
16.	Frank H. Lalor, for soap, combs, etc., furnished, ...	10 25
17.	N. K. Thompson, for account of services as Janitor, ...	25 00
	John Nugent, for account of services as doorkeeper, ...	25 00
18.	Delaware River Ice Co., for ice furnished, A. S. Jefferies, for clock furnished Janitor's office, ...	95 65
	Cubberley & Kafer, for carpenter work furnished, ...	6 00
24.	F. J. McGowan, for account of services as night watchman at No. 128 West State street, ...	253 56
	Phoenix Iron Co., for repairing spindle casting, ...	15 00
	Lawrence Farrell, for linoleum, desks, etc., furnished, ...	1 60
	Frank H. Lalor, for brushes, paper and soap furnished, ...	152 63
	Henry R. Mayer, for repairing furniture, etc., ...	18 75
	B. Gill & Son, for repairing lawn mower and shears, ...	57 70
	D. J. Bechtel, for stamps, ink, etc., furnished, ...	1 00
	Green & Kennedy, for lunaber, etc., furnished, ...	25 15
	Samuel Dickinson, for ammonia water and oxalic acid furnished, ...	44 84
	Samuel Ellis, for repairing slate roof on State House, ...	3 35
	Bailey & Alling, for lumber furnished, ...	6 06
26.	Scudder & Dunham, for gimp, felt, etc., furnished, ...	675 52
	Dunn Hardware and Paint Co., for one Yale night-latch for office of Clerk of Supreme Court, ...	38 01
	Central Rubber Selling Co., for rubber furnished, ...	7 00
	Sinnickson Chew, for boxes furnished, ...	11 00
		72 00

STATE TREASURER'S REPORT.

165

September 30. To B. J. Ford, for one month's salary as Superintendent, to September 30th, 1889, ...	\$166 66
N. K. Thompson, for balance for service as Janitor, to September 30th, 1889, ...	75 00
Asher E. Lambert, for one month's service as carpenter, to September 30th, 1889, ...	83 33
Abraham D'A. Naar, for one month's service as document clerk, to September 30th, 1889, ...	75 00
Ralph L. Van Kirk, for one month's service as night watchman, to September 30th, 1889, ...	65 00
John R. Riker, for one month's service as messenger, to September 30th, 1889, ...	75 00
Charles W. Gagg, for one month's service as messenger, to September 30th, 1889, ...	50 00
John A. Nugent, for balance for service as doorkeeper, to September 30th, 1889, ...	40 00
Samuel W. Gordon, for one month's service as messenger to Governor, to September 30th, 1889, ...	50 00
Henry J. Hewitt, for one month's service as Assistant Document Clerk, to September 30th, 1889, ...	60 00
John Makechney, for twenty-three days' services as engineer, to September 30th, 1889, ...	63 96
William Letts, sixteen days' services as assistant engineer, to September 30th, 1889, ...	26 66
Charles Foster, for one month's service as laborer, to September 30th, 1889, ...	60 00
Joseph Chandler, for one month's service as laborer, to September 30th, 1889, ...	50 00
John J. O'Brien, for one month's service as laborer, to September 30th, 1889, ...	50 00
Christian Braun, for one month's service as laborer, to September 30th, 1889, ...	50 00
Benjamin F. Lee, for one month's service as laborer, to September 30th, 1889, ...	50 00
James P. Disbrow, for one month's service as laborer, to September 30th, 1889, ...	50 00
James Haney, for twenty days' services as laborer, to September 30th, 1889, ...	33 33
William Murray, for nineteen days' services as laborer, to September 30th, 1889, ...	31 66
Frank Ferber, for twenty-five days' services as carpenter, to September 30th, 1889, ...	56 25
John L. Van Doren, for twenty-five days' services as carpenter, to September 30th, 1889, ...	62 50
George Hoffman, for twenty-five days' services as carpenter, to September 30th, 1889, ...	56 25

September 30.	To Otis F. Johns, for twenty-four and one-half days' services as carpenter, to September 30th, 1889, ...		\$55 12
	John Mertins, for twenty-three days' services as carpenter, to September 30th, 1889, ...		57 50
	J. G. Hartman, for thirteen days' services as carpenter, to September 30th, 1889, ...		32 50
	Edward Rue, for eleven and one-half days' services as carpenter, to September 30th, 1889, ...		28 75
	Annie C. Gough, for one month's service as janitrix, to September 30th, 1889, ...		50 00
	Edward Sweeney, for one month's service as outside watchman, to September 30th, 1889, ...		25 00
	Elizabeth Kucker, for one month's service washing towels, to September 30th, 1889, ...		5 00
	E. P. Wait, for one month's service as day watchman at No. 128 West State street, to September 30th, 1889, ...		65 00
	Francis MacGowan, for balance for service as night watchman at No. 128 West State street, to September 30th, 1889, ...		50 00
	William Morris, for one month's service as laborer at No. 128 West State street, to September 30th, 1889, ...		60 00
	Elizabeth Kucker, for one month's service cleaning offices at No. 128 West State street, to September 30th, 1889, ...		20 00
	Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to September 30th, 1889, ...		55 00
	Lambert Rickey, for freight and carting lumber, to August 21st, 1889, ...		19 30
	Trenton Post Office, for stamps furnished, ...		13 50
	Michael Hurley, for coal furnished, to September 18th, 1889, ...		568 25
	F. S. Katzenbach & Co., for hardware furnished, to September 1st, 1889, ...		57 95
	Central Rubber Selling Co., for one hose reel furnished, ...		12 00
	Hall & Garrison, for lumber furnished, ...		166 57
October	11.	A. E. Lambert, for account of services as carpenter, ...	30 00
	16.	E. P. Wait, for account of services as day watchman at No. 128 West State street, ...	20 00
		Francis J. MacGowan, for account of services as night watchman at No. 128 West State street, ...	15 00
		Wm. Dolton & Co., for matches and box furnished, ...	8 25
	18.	Trenton Water Works, for water rent, to April 1st, 1890, ...	4 00
	28.	N. K. Thompson, for one month's service as janitor, to October 31st, 1889, ...	100 00

STATE TREASURER'S REPORT.

167

October	30.	To B. J. Ford, for one month's salary as Superintendent, to October 31st, 1889, ...	\$166 66
		John Makechney, for one month's service as engineer, to October 31st, 1889, ...	83 33
		William Letts, for one month's service as assistant engineer, to October 31st, 1889, ...	50 00
		John R. Riker, for one month's service as messenger, to October 31st, 1889, ...	75 00
		Chas. W. Gagg, for one month's service as messenger, to October 31st, 1889, ...	50 00
		Abraham D'A. Naar, for one month's service as document clerk, to October 31st, 1889, ...	75 00
		Henry J. Hewitt, for one month's service as assistant document clerk, to October 31st, 1889, ...	60 00
		Ralph L. Van Kirk, for one month's service as night watchman, to October 31st, 1889, ...	65 00
		John A. Nugent, for one month's service as doorkeeper, to October 31st, 1889, ...	65 00
		Samuel W. Gordon, for one month's service as messenger to Governor, to October 31st, 1889, ...	50 00
		Annie C. Gough, for one month's service as janitrix, to October 31st, 1889, ...	50 00
		Asher E. Lambert, for balance for services as carpenter, to October 31st, 1889, ...	53 33
		Frank Ferber, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	60 75
		Otis F. Johns, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	60 75
		John L. Van Doren, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	67 50
		John Mertens, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	67 50
		George Hoffman, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	60 75
		J. G. Hartman, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	67 50
		Elwood Rue, for twenty-seven days' services as carpenter, to October 31st, 1889, ...	67 50
		J. N. Conrad, for sixteen days' services as carpenter, to October 31st, 1889, ...	32 00
		William Morris, for one month's service as laborer, at No. 128 West State street, to October 31st, 1889, ...	60 00
		E. P. Wait, for balance for services as day watchman, at No. 128 West State street, to October 31st, 1889, ...	45 00
		Francis J. McGowan, for balance for services as night watchman, at No. 128 West State street, to October 31st, 1889, ...	50 00
		Elizabeth Kucker, for one month's service cleaning offices, at No. 128 West State street, to October 31st, 1889, ...	20 00

October	30.	To Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to October 31st, 1889, ...	\$55 00
		Charles Foster, for one month's service as laborer, to October 31st, 1889, ...	60 00
		Christian Braun, for one month's service as laborer, to October 31st, 1889, ...	50 00
		Joseph Chandler, for one month's service as laborer, to October 31st, 1889, ...	50 00
		John J. O'Brien, for one month's service as laborer, to October 31st, 1889, ...	50 00
		Wm. Murray, for one month's service as laborer, to October 31st, 1889, ...	50 00
		James Haney, for one month's service as laborer, to October 31st, 1889, ...	50 00
		James P. Disbrow, for one month's service as laborer, to October 31st, 1889, ...	50 00
		Benj. F. Lee, for one month's service as laborer, to October 31st, 1889, ...	50 00
		Elizabeth Kucker, for one month's service, washing towels, to October 31st, 1889, . .	5 00
		John Connell, for twenty-three days' service as laborer, to October 31st, 1889, . .	37 09
		Edward Sweeney, for one month's service as outside watchman, to October 31st, 1889, ...	25 00
	31.	Francis Harrison, for three hundred and sixty pounds of disinfectant furnished, .	18 00
			\$25,010 83

STATEMENT 17.

CLERICAL SERVICE.

1888.

November	2.	To E. L. Anderson, for balance for service in Comptroller's office, to October 31st, 1888, ...	\$91 65
	9.	Chas. S. Knisell, for one month's service in office of Commissioners of Sinking Fund, to October 31st, 1888, ...	116 66
	13.	E. L. Anderson, for account of services in Comptroller's office, ...	75 00
		A. H. Hays, for account of services in Treasurer's office, ...	75 00
		E. D. Fox, for account of services in Executive Department, ...	25 00
	15.	H. P. Moorhead, for account of services in Library, ...	25 00
	20.	E. L. Anderson, for balance for services in Comptroller's office, to November 30th, 1888, ...	75 00

STATE TREASURER'S REPORT.

169

November 28.	To F. S. McNeely, for one month's service in Comptroller's office, to November 30th, 1888, ...	\$175 00
	John C. Belden, for one month's service in Comptroller's office, to November 30th, 1888, ...	150 00
	Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to November 30th, 1888, ...	50 00
	Joseph S. Hulme, for one month's service in Treasurer's office, to November 30th, 1888, ...	141 66
	G. W. A. Wright, for one month's service in Treasurer's office, to November 30th, 1888, ...	83 33
	A. H. Hays, for balance for services in Treasurer's office, to November 30th, 1888, ...	58 33
	Chas. S. Knisell, for one month's service in Sinking Fund office, to November 30th, 1888, ...	116 66
	E. D. Fox, for balance for services in Executive Department, to November 30th, 1888, ...	100 00
	John D. Faussett, for one month's service in Library, to November 30th, 1888, ...	100 00
	H. P. Moorhead, for balance for services in Library, to November 30th, 1888, ...	25 00
	H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to November 30th, 1888, ...	333 33
	Wm. Y. Johnson, for one month's service in Attorney-General's office, to November 30th, 1888, ...	125 00
December 4.	Edward D. Fox, for account of services in Executive Department, ...	25 00
	14. H. P. Moorhead, for account of services in Library, ...	25 00
	E. L. Anderson, for account of services in Comptroller's office, ...	75 00
	Chas. B. Cogill, Jr., for account of services in Comptroller's office, ...	25 00
	17. Knight & Gnichtel, for stenographic services, etc., in Executive Department, to December 4th, 1888, ...	60 00
	A. H. Hays, for account of services in Treasurer's office, ...	75 00
	22. F. S. McNeely, for one month's service in Comptroller's office, to December 31st, 1888, ...	175 00
	John C. Belden, for one month's service in Comptroller's office, to December 31st, 1888, ...	150 00
	E. L. Anderson, for balance for services in Comptroller's office, to December 31st, 1888, ...	75 00

December 22.	To Chas. B. Cogill, Jr., for balance for services in Comptroller's office, to December 31st, 1888, ...	\$25 00
	Jos. S. Hulme, for one month's service in Treasurer's office, to December 31st, 1888, ...	141 66
	G. W. A. Wright, for one month's service in Treasurer's office, to December 31st, 1888, ...	83 33
	A. H. Hays, for balance for services in Treasurer's office, to December 31st, 1888, ...	58 33
	Chas. S. Knisell, for one month's service in Sinking Fund office, to December 31st, 1888, ...	116 66
	E. D. Fox, for balance for services in Executive Department, to December 31st, 1888, ...	100 00
	John D. Faussett, for one month's service in Library, to December 31st, 1888, ...	100 00
	H. P. Moorhead, for balance for services in Library, to December 31st, 1888, ...	25 00
	Wm. Y. Johnson, for one month's service in Attorney General's office, to December 31st, 1888, ...	125 00
	H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 31st, 1888, ...	333 33
1889.		
January 7.	E. L. Anderson, for account of services in Comptroller's office, ...	75 00
15.	A. H. Hays, for account of services in Treasurer's office, ...	75 00
	H. P. Moorhead, for account of services in Library, ...	25 00
16.	Chas. B. Cogill, Jr., for account of services in Comptroller's office, ...	25 00
21.	E. L. Anderson, for balance for services in Comptroller's office, to January 31st, 1889, ...	75 00
31.	F. S. McNeeley, for one month's services in Comptroller's office, to January 31st, 1889, ...	175 00
	John C. Belden, for one month's services in Comptroller's office, to January 31st, 1889, ...	150 00
	Chas. B. Cogill, Jr., for balance for services in Comptroller's office, to January 31st, 1889, ...	25 00
	Jos. S. Hulme, for one month services in Treasurer's office, to January 31st, 1889, ...	141 66
	G. W. A. Wright, for one month's services in Treasurer's office, to January 31st, 1889, ...	83 33
	A. H. Hays, for balance for services in Treasurer's office, to January 31st, 1889, ...	58 33
	Chas. S. Knisell, for one month's services in Sinking Fund office, to June 31st, 1889, ...	116 66
	John D. Faussett, for one month's services in Library, to January 31st, 1889, ...	100 00

STATE TREASURER'S REPORT.

171

January	31.	To H. P. Moorehead, for balance for services in Library, to January 31st, 1889, ...	\$25 00
		Edward D. Fox, for one month's services in Executive Department, to January 31st, 1889, ...	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to January 31st, 1889, ...	333 33
February	5.	William Y. Johnson, for one month's services in office of Attorney-General, to January 31st, 1889, ...	125 00
	12.	Joseph S. Hulme, for account of services in Treasurer's office, ...	100 00
		H. P. Moorhead, for account of services in Library, ...	25 00
	14.	A. H. Hays, for account of services in Treasurer's office, ...	75 00
		E. L. Anderson, for account of services in Comptroller's office, ...	100 00
	20.	E. D. Fox, for account of services in Executive Department, ...	25 00
	28.	F. S. McNeely, for one month's services in Comptroller's office, to February 28th, 1889, ...	175 00
		John C. Belden, for one month's services in Comptroller's office, to February 28th, 1889, ...	150 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to February 28th, 1889, ...	50 00
		E. L. Anderson, for balance for services in Comptroller's office, to February 28th, 1889, ...	50 00
		Joseph S. Hulme, for balance for services in Treasurer's office, to February 28th, 1889, ...	41 66
		A. H. Hays, for balance for services in Treasurer's office, to February 28th, 1889, ...	58 33
		G. W. A. Wright, for one month's services in Treasurer's office, to February 28th, 1889, ...	83 33
		Chas. S. Knisell, for one month's services in Sinking Fund office, to February 28th, 1889, ...	116 66
		E. D. Fox, for balance for services in Executive Department, to February 28th, 1889, ...	100 00
		John D. Faussett, for one month's services in Library, to February 28th, 1889, ...	100 00
		H. P. Moorhead, for balance for services in Library, to February 28th, 1889, ...	25 00
		Wm. Y. Johnson, for one month's services in Attorney-General's office, to February 28th, 1889, ...	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to February 28th, 1889, ...	333 33
March	29.	F. S. McNeely, for one month's services in Comptroller's office, to March 31st, 1889, ...	175 00

March	29.	To John C. Belden, for one month's services in Comptroller's office, to March 31st, 1889,	\$150 00
		E. L. Anderson, for one month's services in Comptroller's office, to March 31st, 1889,	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to March 31st, 1889, ...	50 00
		Joseph S. Hulme, for one month's services in Treasurer's office, to March 31st, 1889,	141 66
		A. H. Hays, for one month's services in Treasurer's office, to March 31st, 1889, .	133 33
		Geo. W. A. Wright, for one month's services in Treasurer's office, to March 31st, 1889, ...	83 33
		Chas. S. Knisell, for one month's services in Sinking Fund office, to March 31st, 1889, ...	116 66
		John D. Faussett, for one month's service in Library, to March 31st, 1889, ...	100 00
		H. P. Moorhead, for one month's service in Library, to March 31st, 1889, ...	50 00
		E. D. Fox, for one month's service in Executive Department, to March 31st, 1889, ...	125 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to March 31st, 1889, ...	333 33
April	2.	Wm. Y. Johnson, for one month's service in Attorney-General's office, to March 31st, 1889, ...	125 00
		Knight & Gnichtel, for services of stenographer, etc., in Executive Department, to March 25th, 1889, ...	111 00
		10. E. D. Fox, for account of services in Executive Department, ...	25 00
		16. H. P. Moorhead, for account of services in Library, ...	25 00
		Jos. S. Hulme, for account of services in Treasurer's office, ...	75 00
		A. H. Hays, for account of services in Treasurer's office, ...	50 00
		18. Chas. B. Cogill, Jr., for account of services in Comptroller's office, ...	20 00
		27. F. S. McNeely, for one month's services in Comptroller's office, to April 30th, 1889, ...	175 00
		John C. Belden, for one month's services in Comptroller's office, to April 30th, 1889, ...	150 00
		E. L. Anderson, for one month's services in Comptroller's office, to April 30th, 1889, ...	150 00
		Chas. B. Cogill, Jr., for balance for services in Comptroller's office, to April 30th, 1889, ...	30 00
		Jos. S. Hulme, for balance for services in Treasurer's office, to April 30th, 1889, .	66 66
		A. H. Hays, for balance for services in Treasurer's office, to April 30th, 1889, .	83 33

STATE TREASURER'S REPORT.

173

April	27.	To G. W. A. Wright, for one month's services in Treasurer's office, to April 30th, 1889,	\$83 33
		E. D. Fox, for balance for services in Executive Department, to April 30th, 1889, ...	100 00
		John D. Faussett, for one month's service in Library, to April 30th, 1889, ...	100 00
		H. P. Moorhead, for balance for service in Library, to April 30th, 1889, ...	25 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to April 30th, 1889, ...	333 33
		Charles S. Knisell, for one month's service in Sinking Fund office, to April 30th, 1889, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to April 30th, 1889, ...	125 00
May	7.	Wm. R. Vandegrift, for one day's services as stenographer in Executive department, April 25th, 1889, ...	5 00
	10.	E. D. Fox, for account of services in Executive department, ...	50 00
	14.	A. H. Hays, for account of services in Treasurer's office, ...	50 00
	15.	Joseph S. Hulme, for account of services in Treasurer's office, ...	75 00
	31.	F. S. McNeely, for one month's services in Comptroller's office, to May 31st, 1889, .	175 00
		John C. Belden, for one month's services in Comptroller's office, to May 31st, 1889, .	150 00
		E. L. Anderson, for one month's services in Comptroller's office, to May 31st, 1889, .	150 00
		Charles B. Cogill, Jr., for one month's services in Comptroller's office, to May 31st, 1889, ...	50 00
		A. H. Hays, for balance for service in Treasurer's office, to May 31st, 1889, . .	83 33
		Joseph S. Hulme, for balance for service in Treasurer's office, to May 31st, 1889, . .	66 66
		G. W. A. Wright, for one month's service in Treasurer's office, to May 31st, 1889, .	83 33
		E. D. Fox, for balance for service in Executive department, to May 31st, 1889, . .	75 00
		Charles S. Knisell, for one month's service in office of Sinking Fund, to May 31st, 1889, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to May 31st, 1889, ...	125 00
		John D. Faussett, for one month's service in Library, to May 31st, 1889, ...	100 00
		H. P. Moorhead, for one month's service in Library, to May 31st, 1889, ...	50 00
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to May 31st, 1889, ...	333 33

STATE TREASURER'S REPORT.

June	6.	To Charles H. Simmerman, for services as Secretary of Bureau of Statistics, from April 19th to May 31st, 1889, ...	\$139 50
	18.	Charles B. Cogill, Jr., for account of services in Comptroller's office, ...	20 00
		H. P. Moorhead, for account of services in Library, ...	25 00
		Jos S. Hulme, for account of services in Treasurer's office, ...	75 00
	25.	Knight & Gnichtel, for services of stenographer and type writer in Executive Department, to June 20th, 1889, ...	105 00
	29.	F. S. McNeely, for one month's service in Comptroller's office, to June 30th, 1889, ...	175 00
		John C. Belden, for one month's service in Comptroller's office, to June 30th, 1889, ...	150 00
		E. L. Anderson, for one month's service in Comptroller's office, to June 30th, 1889, ...	150 00
		Charles B. Cogill, Jr., for balance for services in Comptroller's office, to June 30th, 1889, ...	30 00
		A. H. Hays, for one month's service in Treasurer's office, to June 30th, 1889, ...	133 33
		G. W. A. Wright, for one month's service in Treasurer's office, to June 30th, 1889, ...	83 33
		Joseph S. Hulme, for balance for services in Treasurer's office, to June 30th, 1889, ...	66 66
		E. D. Fox, for one month's service in Executive Department, to June 30th, 1889, ...	125 00
		Charles S. Knisell, for one month's service as Secretary of Sinking Fund, to June 30th, 1889, ...	116 66
		John D. Faussett, for one month's service in Library, to June 30th, 1889, ...	100 00
		H. P. Moorhead, for balance for services in Library, to June 30th, 1889, ...	25 00
		Charles H. Simmerman, for one month's service in Bureau of Statistics, to June 30th, 1889, ...	100 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to June 30th, 1889, ...	333 33
July	2.	Wm. Y. Johnson, for one month's service in Attorney-General's office, to June 30th, 1889, ...	125 00
	16.	A. H. Hays, for account of services in Treasurer's office, to June 30th, 1889, ...	50 00
	31.	F. S. McNeely, for one month's services in Comptroller's office, to July 31st, 1889, ...	175 00
		John C. Belden, for one month's services in Comptroller's office, to July 31st, 1889, ...	150 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to July 31st, 1889, ...	50 00
		Jos. S. Hulme, for one month's services in Treasurer's office, to July 31st, 1889, ...	141 66

STATE TREASURER'S REPORT.

175

July	31.	To G. W. A. Wright, for one month's services in Treasurer's office, to July 31st, 1889, ...	\$83 33
		A. H. Hays, for balance for services in Treasurer's office, to July 31st, 1889, ...	83 33
		Chas. S. Knisell, for one month's services as Secretary Sinking Fund, to July 31st, 1889, ...	116 66
		Chas. H. Simmerman, for one month's services in Bureau of Statistics, to July 31st, 1889, ...	100 00
		John D. Faussett, for one month's services in Library, to July 31st, 1889, ...	100 00
		H. P. Moorhead, for one month's services in Library, to July 31st, 1889, ...	50 00
		E. D. Fox, for one month's services in Executive Department, to July 31st, 1889, ...	125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical services, to July 31st, 1889, ...	333 33
		E. L. Anderson, for services in Comptroller's office, from July 1st to 21st, 1889, ...	103 56
		Wm. Y. Johnson, for one month's services in Attorney-General's office, to July 31st, 1889, ...	125 00
August	13.	E. D. Fox, for account of services in Executive Department, ...	50 00
		A. H. Hays, for account of services in Treasurer's office, ...	50 00
	14.	H. P. Moorhead, for account of services in Library, ...	25 00
	30.	F. S. McNeely, for one month's services in Comptroller's office, to August 31st, 1889, ...	175 00
		John C. Belden, for one month's services in Comptroller's office, to August 31st, 1889, ...	150 00
		Chas. B. Cogill, Jr., for one month's services in Comptroller's office, to August 31st, 1889, ...	75 00
		Jos. S. Hulme, for one month's services in Treasurer's office, to August 31st, 1889, ...	141 66
		G. W. A. Wright, for one month's services in Treasurer's office, to August 31st, 1889, ...	83 33
		A. H. Hays, for balance for services in Treasurer's office, to August 31st, 1889, ...	83 33
		Chas. H. Simmerman, for one month's services in Bureau of Statistics, to August 31st, 1889, ...	100 00
		John D. Faussett, for one month's services in Library, to August 31st, 1889, ...	100 00
		H. P. Moorhead, for balance for services in Library, to August 31st, 1889, ...	25 00
		E. D. Fox, for balance for services in Executive Department, to August 31st, 1889, ...	75 00

August	30.	To Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 31st, 1889, ...	\$333 33
September	3.	E. D. Fox, for account of services in Executive Department, ...	50 00
		Chas. S. Knisell, for one month's services as Secretary Sinking Fund, to August 31st, 1889, ...	116 66
		Wm. Y. Johnson, for one month's services in Attorney-General's office, to August 31st, 1889, ...	125 00
	12.	A. H. Hays, for account of services in Treasurer's office, ...	65 00
	18.	H. P. Moorhead, for account of services in Library, ...	25 00
	30.	F. S. McNeely, for one month's service in Comptroller's office, to September 30th, 1889, ...	175 00
		John C. Belden, for one month's service in Comptroller's office, to September 30th, 1889, ...	150 00
		Chas. B. Cogill, Jr., for one month's service in Comptroller's office, to September 30th, 1889, ...	75 00
		Jos. S. Hulme, for one month's service in Treasurer's office, to September 30th, 1889, ...	141 66
		G. W. A. Wright, for one month's service in Treasurer's office, to September 30th, 1889, ...	83 33
		A. H. Hays, for balance for services in Treasurer's office, to September 30th, 1889, ...	68 33
		Chas. H. Simmerman, for one month's service in Bureau of Statistics, to September 30th, 1889, ...	100 00
		John D. Faussett, for one month's service in Library, to September 30th, 1889, ...	100 00
		H. P. Moorhead, for balance for services in Library, to September 30th, 1889, ...	25 00
		E. D. Fox, for balance for services in Executive Department, to September 30th, 1889, ...	75 00
		Chas. S. Knisell, for one month's service as Secretary of Sinking Fund, to September 30th, 1889, ...	116 66
		Wm. Y. Johnson, for one month's service in Attorney-General's office, to September 30th, 1889, ...	125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical services, to September 30th, 1889, ...	333 33
October	16.	Chas. B. Cogill, Jr., for account of services in Comptroller's office, ...	25 00
	18.	Jos. S. Hulme, for account of services in Treasurer's office, ...	50 00
	22.	E. D. Fox, for account of services in Executive Department, ...	50 00

STATE TREASURER'S REPORT.

177

October	24.	To Knight & Gnichtel, for copying list of Miscellaneous Corporations for Comptroller's office, ...	\$24 60
	30.	F. S. McNeely, for one month's service in Comptroller's office, to October 31st, 1889, ...	175 00
		John C. Belden, for one month's service in Comptroller's office, to October 31st, 1889, ...	150 00
		Chas. B. Cogill, Jr., for balance for services in Comptroller's office, to October 31st, 1889, ...	50 00
		A. H. Hays, for one month's service in Treasurer's office, to October 31st, 1889, ...	133 37
		G. W. A. Wright, for one month's service in Treasurer's office, to October 31st, 1889, ...	83 37
		Joseph S. Hulme, for balance for services in Treasurer's office, to October 31st, 1889, ...	91 74
		Chas. S. Knisell, for one month's service as Secretary of Sinking Fund Commissioners, to October 31st, 1889, ...	116 74
		E. D. Fox, for balance for services in Executive Department, to October 31st, 1889, ...	75 00
		Chas. H. Simmerman, for one month's service in Bureau of Statistics, to October 31st, 1889, ...	100 00
		John D. Faussett, for one month's service in Library, to October 31st, 1889, ...	100 00
		H. P. Moorhead, for one month's service in Library, to October 31st, 1889, ...	50 00
		Wm. V. Johnson, for one month's service in Attorney-General's office, to October 31st, 1889, ...	125 00
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to October 31st, 1889, ...	333 37
			\$21,531 97

STATEMENT 18.

STATE BOARD OF ASSESSORS.

1888.

November	2.	To Irvine E. Maguire, for one month's services in office of State Board, to October 31st, 1888, ...	\$125 00
	15.	Adams Express Co., for express charges, to October 31st, 1888, ...	3 10
		J. W. Harrison, for stationery, etc., furnished, ...	25 40
		Brearley & Stoll, for cardboard furnished, ...	3 90
		H. V. & H. W. Poor, for one copy of Directory of Railway Officials, for 1888, ...	2 00

STATE TREASURER'S REPORT.

November 20.	To A. M. Reynolds, for one month's salary as Assessor, to November 30th, 1888, ...	\$208 33
28.	John T. Van Cleef, for one month's salary as Secretary State Board, to November 30th, 1888, ...	150 00
	Irvine E. Maguire, for one month's services in office of State Board, to November 30th, 1888, ...	12 00
	Edward Bettie, for one month's salary as Assessor, to November 30, 1888, ...	208 33
	A. G. Cattell, for one month's salary as Assessor, to November 30th, 1888, . . .	208 33
	F. H. Wismer, for one month's salary as Assessor, to November 30th, 1888, . . .	208 33
December 17.	To John T. Van Cleef, for one month's salary as Secretary State Board, to December 31st, 1888, ...	150 00
	Adams Express Co., for express charges, .	2 80
	Trenton Post Office, for postage stamps, .	95 00
18.	John T. Van Cleef, for disbursements as Secretary State Board, to December 15th, 1888, ...	35 50
22.	Edward Bettie, for one month's salary as Assessor, to December 31st, 1888, . . .	208 33
	A. G. Cattell, for one month's salary as Assessor, to December 31st, 1888, . . .	208 33
	A. M. Reynolds, for one month's salary as Assessor, to December 31st, 1888, . . .	208 33
	F. H. Wismer, for one month's salary as Assessor, to December 31st, 1888, . . .	208 33
	Irvine J. Maguire, for one month's services in office of State Board, to December 31st, 1888, ...	125 00
26.	Earle & Harrison, Engineers, for surveys and maps of railroads, for assessment 1888, ...	945 00
28.	Mackey A B C Guide, New York, for one year's subscription, to November 25th, 1889, ...	6 00
	Railroad Gazette, New York, for one year's subscription, to June 1st, 1889, ...	4 20
1889.		
January 2.	Earle & Harrison, Engineers, for measurements, etc., on Susquehanna and Western Railroad and Branches, for assessment of 1888, ...	100 00
	Earle & Harrison, Engineers, for survey and maps of New York and Greenwood Lake and Watcheig Railroad, for assessment of 1888, ...	760 00
	Somerset Messenger, for blanks, etc, furnished, ...	9 25
9.	Adams Express Co., for express charges, .	4 75
14.	Trenton District Telegraph and Electric Co., for rent of box, etc., to December 31st, 1888, ...	1 60

STATE TREASURER'S REPORT.

179

January	14.	To Naar, Day & Naar, for one year's subscription to Daily True American, to March 16th, 1889, and for stationery, ...	\$9 35
		Jason K. Hill, for one day's services as Assessor, ...	3 00
		Knight & Gnichtel, for stenographic services, etc., to December 28th, 1888, ...	81 95
	15.	A. M. Reynolds, for one month's salary as Assessor, to January 31st, 1889, ...	208 33
	16.	J. W. Harrison, for stationery, etc., furnished, ...	21 15
		John T. Van Cleef, for account of salary as Secretary State Board, ...	75 00
	31.	Edward Bettie, for one month's salary as Assessor, to January 31st, 1889, ...	208 33
		A. G. Cattell, for one month's salary as Assessor, to January 31st, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to January 31st, 1889, ...	208 33
		John T. Van Cleef, for balance of salary as Secretary State Board, to January 31st, 1889, ...	75 00
		Irvine E. Maguire, for one month's services in office of State Board, to January 31st, 1889, ...	125 00
February	4.	Gaylord Watson, for mounting maps of New Jersey, etc., ...	27 00
	14.	Adams Express Co., for express charges, . .	3 00
	19.	T. F. Fitzgerald, for twenty-five copies of Manual of Legislature of New Jersey for 1889, ...	25 00
	28.	Edward Bettie, for one month's salary as Assessor, to February 28th, 1889, ...	208 33
		A. G. Cattell, for one month's salary as Assessor, to February 28th, 1889, ...	208 33
		A. M. Reynolds, for one month's salary as Assessor, to February 28th, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to February 28th, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to February 28th, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to February 28th, 1889, ...	125 00
March	14.	F. L. Godfrey, Clerk of Cumberland county, for list of corporations furnished, ...	1 25
		C. M. Slack, Clerk of Middlesex county, for list of corporations furnished, ...	1 50
	18.	Jonathan Hand, Clerk of Cape May county, for list of corporations furnished, ...	3 00
		Edward Burrough, Clerk of Camden county, for list of corporations furnished, ...	17 26
		William D. Bloom, Clerk of Hunterdon county, for list of corporations furnished, . .	1 50

March	14.	To Adams Express Co., for express charges,	\$1 65
	19.	A. M. Reynolds, for one month's salary as Assessor, to March 31st, 1889, ...	208 33
	29.	Edward Bettle, for one month's salary as Assessor, to March 31st, 1889, ...	208 33
		A. G. Cattell, for one month's salary as Assessor, to March 31st, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to March 31st, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to March 31st, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to March 31st, 1889, ...	125 00
	3.	Samuel Taylor, Clerk of Bergen county, for list of corporations furnished, . . .	7 10
		John L. Crowell, Clerk of Union county, for list of corporations furnished, . . .	6 25
		Charles T. Parker, Clerk of Burlington county, for list of corporations furnished, . . .	4 50
April		R. H. Moore, Clerk of Mercer county, for list of corporations furnished, ...	10 00
		A. C. B. Havens, Clerk of Ocean county, for list of corporations furnished, . . .	3 50
		John L. Murphy Publishing Co., for blanks furnished, etc., ...	40 90
		Trenton Post Office, for postage stamps furnished, ...	145 00
	5.	Adams Express Co., for express charges,	5 25
	18.	Naar, Day & Naar, for blanks and stationery furnished, ...	173 25
		Dennis McLaughlin, Clerk of Hudson county, for list of corporations furnished, . . .	7 50
	27.	Edward Bettle, for one month's salary as Assessor, to April 30th, 1889, ...	208 33
		A. G. Cattell, for one month's salary as Assessor, to April 30th, 1889, ...	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30th, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to April 30th, 1889, ...	150 00
		F. H. Wismer, for one month's salary as Assessor, to April 30th, 1889, ...	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to April 30th, 1889, ...	125 00
	7.	Adams Express Co., for express charges,	22 85
	10.	Knight & Gnichtel, for stenographic services and copy of testimony taken, . .	20 90
May	15.	W. L. Anderson, for engineering services and expenses, to August 2d, 1888, . . .	202 73
	24.	A. M. Reynolds, for one month's salary as Assessor, to May 31st, 1889, ...	208 33
	31.	A. G. Cattell, for one month's salary as Assessor, to May 31st, 1889, ...	208 33

STATE TREASURER'S REPORT.

181

May	31.	To F. H. Wismer, for one month's salary as Assessor, to May 31st, 1889, ...	\$208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to May 31st, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to May 31st, 1889, ...	125 00
		United States Express Co., for express charges on packages, ...	14 65
June	4.	John T. Van Cleef, for amount of disbursements for State Board, to May 22d, 1889, ...	75 65
	14.	Edward Bettie, for balance of salary as Assessor, from May 1st to May 4th, 1889, ...	26 88
		Bird W. Spencer, for salary as Assessor, from May 5th to May 31st, 1889, ...	181 44
	18.	Earle & Harrison, for surveys, etc., of Delaware and Raritan Feeder, United New Jersey Railroads and Canal Co., ...	1,448 26
		Trenton District Telegraph and Electric Co., for rent of box for office of State Board, for quarter ending March 31st, 1889, ...	1 50
	29.	Adams Express Co., for express charges, ...	5 05
		A. G. Cattell, for one month's salary as Assessor, to June 30th, 1889, ...	208 33
		A. M. Reynolds, for one month's salary as Assessor, to June 30th, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to June 30th, 1889, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to June 30th, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to June 30th, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to June 30th, 1889, ...	125 00
		United States Express Co., for express charges, to May 31st, 1889, ...	21 55
July	3.	John L. Murphy Publishing Co., for binding done, mounting maps, etc., to June 24th, 1889, ...	337 95
	9.	T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory, furnished, ...	2 50
	16.	Adams Express Co., for express charges, ...	1 05
	23.	United States Express Co., for express charges, ...	2 10
		D. J. Bechtel, for six rubber railroad stamps and for altering engraved heading, etc., for State Board, ...	49 20
	30.	Naar, Day & Naar, for blanks and stationery for State Board, ...	80 45
		Trenton District Telegraph and Electric Co., for rent of box in office of State Board, for quarter ending June 30th, 1889, ...	1 50
	31.	A. G. Cattell, for one month's salary as Assessor, to July 31st, 1889, ...	208 33

July	31.	To A. M. Reynolds, for one month's salary as Assessor, to July 31st, 1889, ...	\$208 33
		F. H. Wismer, for one month's salary as Assessor, to July 31st, 1889, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to July 31st, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to July 31st, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to July 31st, 1889, ...	125 00
August	13.	M. W. Van Winkle, for transcript of meeting of West Shore tax matter, ...	5 40
		United States Express Co., for express charges, ...	1 45
		A. M. Holbrook, for one copy of Holbrook's Newark City and Business Directory, 1889-90, ...	4 50
	21.	Chester Wolverton, for one copy of Monmouth County Atlas, ...	25 00
	30.	A. G. Cattell, for one month's salary as Assessor, to August 30th, 1889, ...	208 33
		A. M. Reynolds, for one month's salary as Assessor, to August 30th, 1889, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to August 30th, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to August 30th, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to August 30th, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to August 30th, 1889, ...	125 00
September	10.	Stoll Blank Book and Stationery Co., for typewriter supplies furnished, ...	5 25
	12.	H. V. & H. W. Poor, for three copies of Railroad Manual for 1889, ...	18 00
		Adams' Express Co., for express charges, ...	2 20
		Trenton Post Office, for postage stamps furnished, ...	93 00
	18.	A. M. Reynolds, for one month's salary as Assessor, to September 30th, 1889, ...	208 33
	30.	A. G. Cattell, for one month's salary as Assessor, to September 30th, 1889, ...	208 33
		F. H. Wismer, for one month's salary as Assessor, to September 30th, 1889, ...	208 33
		Bird W. Spencer, for one month's salary as Assessor, to September 30th, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary of State Board, to September 30th, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to September 30th, 1889, ...	125 00
		U. S. Express Co., for express charges, ...	2 65

STATE TREASURER'S REPORT.

183

October	16.	To J. W. Harrison, for stationery, &c., furnished, ...	\$46 15
		Naar, Day & Naar, for blanks and stationery furnished, ...	29 65
	18.	Somerset Messenger, for blanks and stationery, &c., furnished, ...	9 25
	30.	A. G. Cattell, for one month's salary as Assessor, to October 31st, 1889, ...	208 37
		A. M. Reynolds, for one month's salary as Assessor, to October 31st, 1889, ...	208 37
		F. H. Wismer, for one month's salary as Assessor, to October 31st, 1889, ...	208 37
		Bird W. Spencer, for one month's salary as Assessor, to October 31st, 1889, ...	208 33
		John T. Van Cleef, for one month's salary as Secretary State Board, to October 31st, 1889, ...	150 00
		Irvine E. Maguire, for one month's service in office of State Board, to October 31st, 1889, ...	125 00
	31.	John T. Van Cleef, for disbursements as Secretary of State Board for months of September and October, 1889, ...	98 00
			\$18,651 70

STATEMENT 19.

INTEREST.

1888.			
December	14.	To First National Bank, Jersey City, for interest on loan of \$150,000, from December 14th, 1888, to June 14th, 1889, at five per cent., ...	\$3,750 00
	28.	First National Bank, Jersey City, for interest on loan of \$100,000, from December 30th, 1888, to March 30th, 1889, at five per cent., ...	1,250 00
		First National Bank, Jersey City, for interest on loan of \$150,000, from December 15th, 1888, to June 15th, 1889, at four per cent., ...	3,000 00
1889.			
March	29.	First National Bank, Jersey City, for interest on loan of \$100,000, from March 30th, 1889, to June 30th, 1889, at five per cent., ...	1,250 00
June	11.	First National Bank, Jersey City, for interest on loan of \$150,000, from June 14th, 1889, to December 14th, 1889, at five per cent., ...	3,750 00
	14.	First National Bank, Jersey City, for interest on loan of \$150,000, from June 15th, 1889, to December 15th, 1889, at four per cent., ...	3,000 00

New Jersey State Library

184 STATE TREASURER'S REPORT.

July	3.	To First National Bank, Jersey City, for interest on loan of \$100,000, from June 30th, 1889, to September 30th, 1889, at five per cent., ...	\$1,250 00
October	2.	First National Bank, Jersey City, for interest on loan of \$100,000, from September 30th, 1889, to December 30th, 1889, at five cent., ...	1,250 00
			\$18,500 00

STATEMENT 20.

AGRICULTURAL EXPERIMENT STATION.

1888.			
November	13.	To James Neilson, Treasurer, for account of appropriation of 1888, ...	\$4,632 46
	28.	James Neilson, Treasurer, for salaries and expenses for month of November, 1888, ...	800 57
December	28.	James Neilson, Treasurer, for salaries and expenses for month of December, 1888, ...	1,466 92
1889.			
January	30.	James Neilson, Treasurer, for salaries and expenses for month of January, 1889, ...	1,258 74
February	28.	James Neilson, Treasurer, for salaries and expenses for month of February, 1889, ...	377 06
March	29.	James Neilson, Treasurer, for salaries and expenses for month of March, 1889, ...	715 77
April	27.	James Neilson, Treasurer, for salaries and expenses for month of April, 1889, ...	469 63
May	31.	James Neilson, Treasurer, for salaries and expenses, for month of May, 1889, ...	544 44
June	29.	James Neilson, Treasurer, for salaries and expenses, for month of June, 1889, ...	800 48
July	31.	James Neilson, Treasurer, for salaries and expenses for month of July, 1889, ...	1,193 64
August	30.	James Neilson, Treasurer, for salaries and expenses, for month of August, 1889, ...	814 45
October	1.	James Neilson, Treasurer, for salaries and expenses for month of September, 1889, ...	2,303 00
	31.	James Neilson, Treasurer, for salaries and expenses for month of October 1889, ...	824 60
			\$16,201,76

STATEMENT 21.

LEGAL EXPENSES.

November	7.	To R. Field Stockton, for six days' professional services, to November 5th, 1888, railroad tax act of 1884, ...	\$150 00

STATE TREASURER'S REPORT.

185

November	7.	To Wm. T. Hoffman, for six days' professional services, to November 5th, 1888, railroad tax act of 1884, ...	\$150 00
	9.	Wm. S. Gummere, for services and expenses, taking testimony in Morris and Essex Railroad tax arbitration, to November 1st, 1888, ...	303 60
	13.	R. Field Stockton, for seven days' professional services, to November 13th, 1888, railroad tax act of 1884, ...	175 00
	15.	Clarence Sackett, for services as stenographer in Morris and Essex Railroad tax arbitration case, to November 1st, 1888, ...	118 10
	20.	R. Field Stockton, for six days' professional services, to November 20th, 1888, railroad tax act of 1884, ...	150 00
		Wm. T. Hoffman, for four days' professional services, to November 20th, 1888, railroad tax act of 1884, ...	100 00
		W. P. McMichael, Jr., for services and expenses on Miscellaneous Corporation cases, from September 26th, to November 10th, 1888, ...	336 90
	26.	Willard C. Fisk, for Master's fees for testimony taken in Morris and Essex Railroad arbitration case, to November 1st, 1888, ...	179 90
		Barker Gummere, for professional services and expenses in connection with State Camp at Sea Girt, to November 8th, 1888, ...	780 00
	28.	Wm. T. Hoffman, for six days' professional services, to November 27th, 1888, railroad tax act of 1884, ...	150 00
		Dr. E. M. Hunt, Secretary, for amount of taxed bill of costs in the case of the Newark and South Orange Horse Railroad Co. vs. E. M. Hunt, Secretary State Board of Health, ...	7 24
December	4.	R. Field Stockton, for twelve days' professional services, to December 4th, 1888, railroad tax act of 1884, ...	300 00
	6.	Wm. T. Hoffman, for five days' professional services, to December 6th, 1888, railroad tax act of 1884, ...	125 00
	17.	Allan McDermott, Clerk, for Clerk's fees Miscellaneous Corporation cases, Chancery Court, May term, 1888, ...	455 32
		Wm. S. Gummere, for five days' professional services, to December 10th, 1888, railroad tax act of 1884, ...	125 00
	22.	R. Field Stockton, for eleven days' professional services, to December 17th, 1888, railroad tax act of 1884, ...	275 00
	26.	Wm. T. Hoffman, for eight days' professional services, to December 26th, 1888, railroad tax act of 1884, ...	200 00
		Clarence Sackett, for stenographic services in Morris and Essex Railroad tax arbitration case, to November 30th, 1888, ...	185 30

December	28.	To Irvine E. Maguire, for preparing and taking affidavits in Miscellaneous Corporation tax cases, ...	\$40 00
1889.			
January	2.	Richard Stevens, for twenty-four days' services and expenses as expert witness in Morris and Essex Railroad Co. tax case, Barker Gummere, for three days' services in connection with Miscellaneous Corporations, ...	615 00
		Barker Gummere, for consultation with Attorney-General and others in Morris Canal and Banking case, ...	150 00
	7.	Ward & Tichenor, for printing two hundred and fifty copies abstract of title of land in Arthur Kill case, ...	50 00
	9.	Wm. T. Hoffman, for ten days' professional services, to January 9th, 1889, railroad tax act of 1884, ...	59 00
	14.	Wm. S. Gummere, for legal services in Morris and Essex Railroad Co.'s tax arbitration, to December 27th, 1888, ...	250 00
		Wm. S. Gummere, for professional services and expenses in railroad tax cases, to December 6th, 1888, ...	354 20
		Clarence Sackett, for services as stenographer in Morris and Essex Railroad arbitration case, to December 27th, 1888, . .	330 80
		Grover Bros., for printing brief in case of West Shore and Ontario Terminal Co., . .	91 60
		Newark Journal, for advertising notices of Attorney-General of September 20th, 1888, ...	21 00
	15.	Bergen County Democrat, for advertising notices of Attorney-General of September 20th, 1888, ...	9 00
		Mount Holly Herald, for advertising notices of Attorney-General of September 20th, 1888, ...	2 25
	16.	Naar, Day & Naar, for advertising notices of Attorney-General of September 20th, 1888, ...	2 25
		R. F. Stevens, for services and expenses as expert accountant in Morris and Essex Railroad case, ...	29 25
		R. F. Stevens, for one day's services as expert witness in Morris and Essex Railroad case, ...	102 50
	21.	J. Henry Edmunds, for advertising notices of Attorney-General of September 20th, 1888, ...	25 00
		Willard C. Fisk, for Master's fees in Morris and Essex Railroad Co.'s arbitration case, ...	2 25
		Ward & Tichenor, for printing evidence in Morris and Essex Railroad tax suit, . .	146 40
			1,255 75

STATE TREASURER'S REPORT.

187

January	22.	To Naar, Day & Naar, for printing blanks for Attorney-General, ...	\$21 00
	23.	Wm. T. Hoffman, for eleven days' professional services, to January 23d, 1889, railroad tax act of 1884, ...	275 00
	30.	Monmouth Democrat, for advertising notices of Attorney General of September 20th, 1888, ...	4 50
February	5.	Wm. T. Hoffman, for nine days' professional services, to February 5th, 1889, railroad tax act of 1884, ...	225 00
		Wm. P. McMichael, Jr., for services and expenses on Miscellaneous Corporation cases, to December 29th, 1888, ...	296 98
	19.	Barker Gummere, for professional services in Kill Von Kull bridge case, to February 11th, 1889, ...	752 40
	20.	Wm. T. Hoffman, for nine days' professional services, to February 19th, 1889, in Miscellaneous Corporation tax cases, ...	225 00
		Ward & Tichenor, for printing evidence, etc., in Morris and Essex Railroad tax suit, ...	540 50
	6.	Wm. T. Hoffman, for ten days' professional services, to March 6th, 1889, in Miscellaneous Corporation tax cases, ...	250 00
March		Paterson Guardian, for advertising notice of Attorney-General of September 20th, 1888, ...	2 25
	18.	Camden Democrat, for advertising notice of Attorney-General of September 20th, 1888, ...	16 50
	25.	Clarence Sackett, for extra services as stenographer in Morris and Essex Railroad tax arbitration case, ...	65 00
	26.	Wm. S. Gummere, for legal services, under railroad tax act of 1884 and supplement of 1888, by direction of Attorney-General, ...	105 65
	3.	Wm. T. Hoffman, for fourteen days' professional services, to April 3d, 1889, in Miscellaneous Corporation tax cases, ...	350 00
	10.	Wm. S. Gummere, for services and expenses in matter of Newark and South Orange Horse Car Co., and State Board of Health, ...	94 12
April	18.	Wm. S. Gummere, for services and expenses in matter of Morris and Essex Railroad arbitration tax case, to April 1st, 1889, ...	305 60
	2.	Wm. T. Hoffman, for sixteen days' professional services, to May 2d, 1889, in Miscellaneous Corporation tax cases, ...	400 00
	31.	Wm. T. Hoffman, for ten days' professional services, to May 16th, 1889, in Miscellaneous Corporation tax cases, ...	250 00
		Wm. P. McMichael, Jr., for services and expenses in Miscellaneous Corporation tax cases, ...	394 75
May			

June	14.	To John L. Murphy Publishing Co., for advertising Attorney-General's Miscellaneous Corporation notices, ...	\$29 25
	18.	Naar, Day & Naar, for printing brief, etc., for Attorney-General, ...	27 50
	25.	Wm. S. Gummere, for professional services and expenses in case of State Board of Assessors <i>vs.</i> West Shore and Ontario Terminal Co., May 10th, 1889, ...	27 85
	26.	Wm. S. Gummere, for professional services and expenses in Morris and Essex tax arbitration case, to June 25th, 1889, . .	273 05
July	10.	Allan McDermott, Clerk in Chancery, for clerk's charges in Corporation tax cases, October term, 1888, and February term, 1889, ...	88 40
	23.	Barker Gummere, for consultation and services in Morris and Essex Railroad arbitration case, ...	125 00
August	13.	W. P. McMichael, Jr., for services and expenses in Miscellaneous Corporation tax cases, ...	75 05
		James D. Carpenter, for advertising in Gloucester County Democrat, Attorney-General's Miscellaneous Corporation notice, ...	2 25
September	3.	W. P. McMichael, Jr., for services and expenses in Miscellaneous Corporation tax cases, to August 30th, 1889, ...	309 30
		W. P. McMichael, Jr., for taking testimony and furnishing copy in case of Compton, Paymaster, <i>vs.</i> E. J. Anderson, Comptroller, ...	7 50
	24.	Knight & Knight, for services as stenographer to W. S. Gummere, in Morris and Essex arbitration matter, July 3d, 1889, . .	13 80
	26.	John T. Van Cleef, for legal services and disbursements, to August 22d, 1889, . .	296 10
October	2.	W. P. McMichael, Jr., for services and expenses in Miscellaneous Corporation tax cases, to September 28th, 1889, ...	237 75
	11.	Naar, Day & Naar, for printing blanks, etc., for Attorney-General, ...	61 50
	31.	Allan McDermott, Clerk in Chancery, for clerk's charges in Miscellaneous Corporation tax cases, May term, 1889, . . .	152 25
			\$14,103 41

STATEMENT 22.

GEOLOGICAL SURVEY.

1888.			
November 15.	To George H. Cook, State Geologist, for account of appropriation, ...	\$500 00	
December 28.	George H. Cook, State Geologist, for balance due for salaries and expenses for quarter ending December 31st, 1888, .	1,590 69	
1889.			
January 16.	George H. Cook, State Geologist, for expenses in connection with reports, etc.,	2,698 14	
February 28.	George H. Cook, State Geologist, for account of appropriation for quarter ending March 31st, 1889, ...	500 00	
March 29.	George H. Cook, State Geologist, for expenses (publication account) for quarter ending March 31st, 1889, ...	511 08	
April 3.	George H. Cook, State Geologist, for balance due for salaries and expenses for quarter ending March 31st, 1889, ...	1,376 86	
May 7.	George H. Cook, State Geologist, for account of appropriation, ...	500 00	
July 3.	George H. Cook, State Geologist, for balance due for salaries and expenses, for quarter ending June 30th, 1889, ...	1,278 12	
	George H. Cook, State Geologist, for expenses in connection with publications of Geological Survey, quarter ending June 30th, 1889, ...	384 66	
	30. George H. Cook, State Geologist, for account of appropriation, ...	500 00	
August 30.	George H. Cook, State Geologist, for account of appropriation, ...	500 00	
October 1.	Wm. M. Force, Secretary, for expenses in connection with publication of Geological Survey, quarter ending September 30th, 1889, ...	1,450 91	
	8. Wm. M. Force, Secretary, for balance due for salaries and expenses for quarter ending September 30th, 1889, ...	932 14	
		\$12,722 60	

STATEMENT 23.

DAIRY PROTECTION.

1888.			
December 17.	To Wm. K. Newton, Dairy Commissioner, for expenses for quarter ending December 1st, 1888, under milk act, ...	\$812 20	

1889.				
January	14.	To Wm. K. Newton, Dairy Commissioner, for expenses for quarter ending January 3d, 1889, under oleomargarine act, ...	\$2,389 01	
		Wm. K. Newton, for three months' salary as Dairy Commissioner, to January 3d, 1889, ...	500 00	
March	7.	Wm. K. Newton, Dairy Commissioner, for expenses for quarter ending March 3d, 1889, under milk act, ...	587 40	
April	11.	Wm. K. Newton, Dairy Commissioner, for expenses for quarter ending April 3d, 1889, under oleomargarine act, ...	2,202 27	
		Wm. K. Newton, for three months' salary as Dairy Commissioner, to April 3d, 1889, ...	500 00	
June	11.	Wm. K. Newton, for expenses for quarter ending June 3d, 1889, under milk act, ...	567 36	
July	16.	Wm. K. Newton, for three months' salary as Dairy Commissioner, to July 3d, 1889, ...	500 00	
	23.	Wm. K. Newton, for expenses for quarter ending July 3d, 1889, under oleomargarine act, ...	1,564 79	
September	11.	Wm. K. Newton, for expenses to September 1st, 1889, under milk act, ...	702 31	
October	14.	Wm. K. Newton, for three months' salary as Dairy Commissioner, to October 3d, 1889, ...	500 00	
		Wm. K. Newton, for expenses for quarter ending October 3d, 1889, under oleomargarine act, ...	1,280 95	
				\$12,106 29

STATEMENT 24.

LOANS TO SINKING FUND.

1889.			
June	26.	To Commissioners of Sinking Fund for amount required to be furnished from the State Treasury (temporarily) to enable them to make payments of interest falling due July 1st, 1889, ...	\$12,000 00

STATEMENT 25.

GETTYSBURG BATTLE MONUMENTS.

1888.			
November	28.	To Lewis Perrine, Quartermaster-General, for balance of appropriation made by act of March 7th, 1888, ...	\$505 78
June	25.	Pennsylvania Railroad Co., for balance due for transportation to and from Gettysburg, Pennsylvania, June and July, 1888, ...	9,044 11
			\$9,549 89

STATEMENT 26.

INDUSTRIAL SCHOOL.

1888.			
December	26	To Samuel L. Baily, Treasurer, for account of appropriation of 1888, ...	\$500 00
1889.			
January	24.	Samuel L. Baily, Treasurer, for account of appropriation of 1888, ...	1,000 00
February	28.	Samuel L. Baily, Treasurer, for balance of appropriation of 1888, ...	1,400 00
April	5.	Samuel L. Baily, Treasurer, for account of appropriation of 1889, ...	2,000 00
May	14.	Lewis Parker, Treasurer, for expenses of Trustees, ...	190 00
July	30.	Lewis Parker, Treasurer, for account of appropriation of 1889, ...	2,000 00
October	24.	Lewis Parker, Treasurer, for account of appropriation of 1889, ...	2,000 00
			\$9,090 00

STATEMENT 27.

FISHERIES.

1888.			
November	15.	To Thomas M. Warford, for services as Fish Warden of Hunterdon county, to October 23d, 1888, ...	\$81 00
	30.	Henry C. Suydam, for amount due the late John S. Bishop, for eleven days' services as Fish Warden of Somerset county, to September 2d, 1887, ...	33 00

December	6.	To John C. Kitchen, for services and expenses as Fish Warden of Warren county, to December 5th, 1888, ...	\$325 20
	17.	William Wright, Fish Commissioner, for account of appropriation of 1888, ...	250 00
		B. Van Dike, for services as Fish Warden of Mercer county, to March 26th, 1889, and expenses to September 22d, 1888, . .	316 20
		William M. Hoffman, for services as Fish Warden of Hunterdon county, for the year ending April 30, 1889, ...	87 00
	28.	William Wright, for expenses as Fish Commissioner, to December 24th, 1888, . . .	56 92
		F. M. Ward, for expenses as Fish Commissioner, to December 20th, 1888, ...	72 50
1889.			
January	2.	Charles A. Shriner, for services as Fish Warden of Passaic county, to May 8th, 1889, and expenses to October 29th, 1888, ...	89 75
February	4.	Joseph Helfrich, for expenses as Fish Warden of Ocean county, from November 7th, 1888, to November 15th, 1888, ...	150 00
	12.	T. T. Cook, for services as Fish Warden of Warren county, to May 8th, 1889, ...	39 00
	20.	Wm. Wright, Commissioner, for account of appropriation of 1888, ...	250 00
March	21.	John Borden, for services as Fish Warden of Monmouth county, for year ending February 23d, 1889, ...	49 50
	25.	Chas. A. Shriner, for balance due for services as Fish Warden of Passaic county, to May 8th, 1889, and expenses to January 24th, 1889, ...	53 00
		John S. Field, for services and expenses as Fish Warden of Somerset county, for the year ending December 6th, 1888, ...	45 50
May	23.	F. M. Ward, for expenses as Commissioner, from December 20th, 1888, to May 18th, 1889, ...	153 50
		Levi French, for services and expenses as Fish Warden of Burlington county, for the year ending January 1st, 1889, ...	167 00
	28.	Jesse Wells, for services and expenses as Fish Warden of Burlington county, from July 27th, 1888, to May 16th, 1889, ...	471 00
	31.	C. W. Castner, for services and expenses as Fish Warden of Middlesex county, to May 27th, 1889, ...	82 50
July	2.	William Wright, for expenses as Commissioner, from January 7th, 1889, to July 2d, 1889, ...	72 25
	23.	John McCormick, for services as Fish Warden of Camden county, to April 28th, 1889, and expenses to June 22d, 1889, . .	910 00
August	13.	Patrick M. Gallagher, for services and expenses as Fish Warden of Camden county, for the year 1889, ...	910 00

STATE TREASURER'S REPORT.

193

August 13.	To William Lawrence, for services and expenses as Fish Warden of Salem county, for the year 1889, ...	\$765 00
	Chas. B. Platt, for services and expenses as Fish Warden of Gloucester county, for the year 1889, ...	883 00
	James M. Elkinton, for services as Fish Warden of Cumberland county, from June 12th to 23d, 1889, and expenses from April 6th to June 23d, 1889, ...	380 00
	John C. Kitchen, for services and expenses as Fish Warden of Warren county, to July 26th, 1889, ...	236 11
14.	R. Van Dike, for services and expenses as Fish Warden of Mercer county, to July 13th, 1889, ...	274 78
20.	W. L. Force, for services and expenses as Fish Warden of Union county, to July 8th, 1889, ...	77 50
21.	A. B. Newell, for expenses as Fish Commissioner, from April 19th, 1889, to July 1st, 1889, ...	130 00
30.	Paul Jaquett, for services and expenses as Fish Warden of Salem county, to July 28th, 1889, ...	549 00
September 30.	Chas. A. Shriner, for services and expenses as Fish Warden of Passaic county, . . .	82 00
October 4.	Chas. H. Vanscriber, for services as Fish Warden of Burlington county, to May 13th, 1890, and expenses to July 24th, 1889, ...	749 00
21.	A. B. Newell, for expenses as Fish Commissioner, from July 1st, 1889, to October 1st, 1889, ...	121 00
		\$8,912 21

STATEMENT 28.

LABOR INSPECTION.

1888.

November 2.	To L. T. Fell, for one month's salary as Inspector, to October 31st, 1888, ...	\$150 00
	L. T. Fell, Inspector, for expenses of Inspector and Deputies, for month ending September 30th, 1888, ...	126 67
	E. R. White, for one month's salary as Deputy Inspector, to October 31st, 1888, ...	83 33
	Patrick Callan, for one month's salary as Deputy Inspector, to October 31st, 1888, ...	83 33
26.	L. T. Fell, for expenses of Inspector and Deputies, to November 1st, 1888, ...	216 57

November	28.	To John DeArcy, for one month's salary as Deputy Inspector, to November 30th, 1888, ...	\$83 33
	30.	E. R. White, for one month's salary as Deputy Inspector, to November 30th, 1888, ...	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to November 30th, 1888, ...	83 33
December	4.	L. T. Fell, for one month's salary as Inspector, to November 30th, 1888, ...	150 00
	17.	L. T. Fell, for expenses of Inspectors and Deputies, to November 30th, 1888, ...	116 20
	22.	John DeArcy, for one month's salary as Deputy Inspector, to December 31st, 1888, ...	83 33
	28.	L. T. Fell, for one month's salary as Inspector, to December 31st, 1888, ...	150 00
		Patrick Callan, for one month's salary as Deputy Inspector, to December 31st, 1888, ...	83 33
		E. R. White, for one month's salary as Deputy Inspector, to December 31st, 1888, ...	83 33
1889.			
January	7.	L. T. Fell, for expenses of Inspector and Deputies, for month ending December 31st, 1888, ...	144 52
	31.	John DeArcy, for one month's salary as Deputy Inspector, to January 31st, 1889, ...	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to January 31st, 1889, ...	83 33
February	4.	E. R. White, for one month's salary as Deputy Inspector, to January 31st, 1889, ...	83 33
		L. T. Fell, for one month's salary as Inspector, to January 31st, 1889, ...	150 00
	19.	L. T. Fell, for expenses of Inspector and Deputies, for month ending January 31st, 1889, ...	179 79
	28.	John DeArcy, for one month's salary as Deputy Inspector, to February 28th, 1889, ...	83 33
March	6.	Patrick Callan, for one month's salary as Deputy Inspector, to February 28th, 1889, ...	83 33
		E. R. White, for one month's salary as Deputy Inspector, to February 28th, 1889, ...	83 33
		L. T. Fell, for one month's salary as Inspector, to February 28th, 1889, ...	150 00
	7.	L. T. Fell, for expenses of Inspector and Deputies, for the month ending February 28th, 1889, ...	148 42
April	2.	E. R. White, for one month's salary as Deputy Inspector, to March 31st, 1889, ...	83 33
		John DeArcy, for one month's salary as Deputy Inspector, to March 31st, 1889, ...	83 33
		L. T. Fell, for one month's salary as Inspector, to March 31st, 1889, ...	150 00
		Patrick Callan, for one month's salary as Deputy Inspector, to March 31st, 1889, ...	83 33
	8.	L. T. Fell, for expenses of Inspector and Deputies, for month ending March 31st, 1889, ...	234 25

STATE TREASURER'S REPORT.

195

April	27.	To John DeArcy, for one month's salary as Deputy Inspector, to April 30th, 1889, . .	\$83 33
May	2.	E. R. White, for one month's salary as Deputy Inspector, to April 30th, 1889, . .	83 33
		L. T. Fell, for salary as Inspector from April 1st to April 20th, 1889, ...	98 63
		L. T. Fell, for salary as Inspector from April 21st to April 30th, 1889, ...	68 49
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30th, 1889, . .	83 33
	15.	L. T. Fell, for expenses of inspector and Deputies, for month ending April 30th, 1889, ...	144 00
June	4.	John DeArcy, for one month's salary as Deputy Inspector, to May 31st, 1889, . .	83 33
	6.	L. T. Fell, for one month's salary as Inspector, to May 31st, 1889, ...	208 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31st, 1889, . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to May 31st, 1889, . .	83 33
	11.	L. T. Fell, for expenses of Inspector and Deputies, for month ending May 31st, 1889, ...	180 44
	29.	John DeArcy, for one month's salary as Deputy Inspector, to June 30th, 1889, . .	83 33
July	2.	E. R. White, for one month's salary as Deputy Inspector, to June 30th, 1889, . .	83 33
		L. T. Fell, for one month's salary as Inspector, to June 30th, 1889, ...	208 33
	8.	Patrick Callan, for one month's salary as Deputy Inspector, to June 30th, 1889, . .	83 33
	23.	L. T. Fell, for expenses of Inspector and Deputies for month ending June 30th, 1889, ...	164 92
	31.	John DeArcy, for one month's salary as Deputy Inspector, to July 31st, 1889, . .	83 33
August	13.	Patrick Callan, for one month's salary as Deputy Inspector, to July 31st, 1889, . .	83 33
		E. R. White, for one month's salary as Deputy Inspector, to July 31st, 1889, . .	83 33
		Thomas Cogan, for salary as Deputy Inspector, from June 20th to July 31st, 1889, . .	113 47
		Francis Sayre, for salary as Deputy Inspector, from June 20th to July 31st, 1889, . .	113 47
		J. S. Weinthal, for salary as Deputy Inspector, from June 20th to July 31st, 1889, . .	113 47
		L. T. Fell, for one month's salary as Inspector, to July 31st, 1889, ...	208 33
	30.	John DeArcy, for one month's salary as Deputy Inspector, to August 31st, 1889, . .	83 33
		L. T. Fell, for expenses of Inspector and Deputies for month ending July 31st, 1889, ...	216 64
		J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31st, 1889, . .	83 33

August	30.	To E. R. White, for one month's salary as Deputy Inspector, to August 31st, 1889,	\$83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to August 31st, 1889,	83 33
		Francis Sayre, for one month's salary as Deputy Inspector, to August 31st, 1889,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31st, 1889,	83 33
September	3.	L. T. Fell, for one month's salary as Inspector, to August 31st, 1889, ...	208 33
	16.	L. T. Fell, for expenses of Inspector and Deputies, to August 31st, 1889, ...	172 91
	30.	Francis Sayre, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		E. R. White, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		John DeArcy, for one month's salary as Deputy Inspector, to September 30th, 1889, ...	83 33
		L. T. Fell, for one month's salary as Inspector, to September 30th, 1889, ...	208 33
October	14.	L. T. Fell, for expenses of Inspector and Deputies, to September 30th, 1889, ...	221 66
	31.	Patrick Callan, for one month's salary as Deputy Inspector, to October 31st, 1889,	83 37
		E. R. White, for one month's salary as Deputy Inspector, to October 31st, 1889,	83 37
		Francis Sayre, for one month's salary as Deputy Inspector, to October 31st, 1889,	83 33
		Thomas Cogan, for one month's salary as Deputy Inspector, to October 31st, 1889,	83 33
		John DeArcy, for one month's salary as Deputy Inspector, to October 31st, 1889,	83 37
		L. T. Fell, for one month's salary as Inspector, to October 31st, 1889, ...	208 33
			\$8,757 80

STATEMENT 29.

STATIONERY AND POSTAGE.

1888.			
November	7.	To Tucker & Cox, for cutting Great Seal of State of New Jersey, and for wax stamp for Secretary of State, ...	\$141 00
	9.	Trenton Post Office, for postage stamps and postage for Comptroller, ...	20 37
		Trenton Post Office, for postage stamps and postage for Treasurer, ...	60 10
	15.	Brearley & Stoll, for difference in exchange of type-writer and type-writer ribbon for Secretary of State, ...	41 00
		MacCrellish & Quigley, for printing one thousand copies corporation acts and blanks for Secretary of State, ...	102 40
December	4.	John T. Van Cleef, for seventeen copies of map of railroads of New Jersey, 1887, for Comptroller, ...	51 00
	17.	William Booth, for newspapers furnished Comptroller's and Treasurer's offices, to November 1st, 1888, ...	35 10
		D. J. Bechtel, for hand stamp for Secretary of State, ...	1 50
		Charles H. Fox, for stationery and blanks for Executive Department, ...	111 00
		Trenton Post Office, for postage stamps and postage for Attorney-General's office, ...	50 26
		Trenton Post Office, for postage stamps and postage for Comptroller's office, ...	21 34
1889.			
January	7.	Trenton Post Office, for thirty ten-cent special stamps for Attorney-General, ...	3 00
		Trenton Post Office, for postage stamps for the Governor, ...	125 04
	8.	Trenton Post Office, for postage stamps for Secretary of State, ...	105 07
	9.	Trenton Post Office, for box rent for the year 1889 for State officers, ...	42 00
	14.	Trenton Post Office, for box rent for the year 1889 for Attorney-General, ...	6 00
		Naar, Day & Naar, for blanks, stationery, printing election returns, etc., for Secretary of State, ...	572 95
	15.	MacCrellish & Quigley, for balance due for blanks for Secretary of State, ...	117 75
		Naar, Day & Naar, for one year's subscription to True American for State officers, and stationery for Attorney-General, ...	20 86
	16.	Brearley & Stoll, for stationery, etc., for Comptroller's and Treasurer's offices, ...	24 10
February	5.	D. J. Bechtel, for hand stamps for Treasurer's office, ...	1 75

February	5.	To Trenton Post Office, for postage stamps for Treasurer's office, ...	\$20 02
		Trenton Post Office, for postage stamps for Attorney-General's office, ...	20 00
	6.	Trenton Post Office, for postage stamps for Secretary of State's office, ...	16 13
		T. F. Fitzgerald, for fifteen copies of Legislative Manual for 1889 for Attorney-General, ...	15 00
		T. F. Fitzgerald, for copies of Manual of Legislature for 1889, viz.: Secretary of State, one hundred and fifty; Executive Department, thirty; Commissioners of Sinking Fund, twenty, ...	200 00
	7.	Newark Daily Advertiser, for one year's subscription, to February 24th, 1889, . . .	8 00
	12.	Frederick Way, for paper fasteners for Executive Department, ...	2 00
	14.	John L. Murphy Publishing Co., for blanks and stationery for Commissioners of Sinking Fund, ...	94 35
	19.	T. F. Fitzgerald, for Legislative Manuals for 1889 furnished Treasurer and Comptroller, ...	100 00
	20.	John L. Murphy Publishing Co., for stationery and blanks furnished Treasurer and Comptroller, ...	243 52
March	6.	Trenton Post Office, for postage stamps for Comptroller, Secretary of State and Attorney-General, ...	250 59
	7.	D. J. Bechtel, for furnishing and altering stamps for Comptroller's office, ...	3 50
	11.	Jersey City News Co., for one year's subscription to Jersey City News, to February 24th, 1890, for Comptroller's office, . .	2 50
		Trenton Post Office, for Postal Guide for Treasurer's office, ...	1 00
	13.	Newark Journal Co., for one year's subscription to Newark Journal, to June 28th, 1889, for Comptroller's office, ...	5 00
		Charles H. Fox, for blanks and stationery for Executive Department, ...	103 85
April	18.	Trenton Post Office, for postage stamps furnished Treasurer for State Board of Health, ...	296 00
	3.	Trenton Post Office, for postage stamps furnished Executive Department, ...	115 19
		Naar, Day & Naar, for blanks, etc., for Secretary of State and Executive Department, and for printing Governor's Message, ...	381 35
	16.	E. H. Bouten, Agt., for pen and holder for Comptroller's department, ...	2 75
	18.	T. F. Fitzgerald, for ten copies of Manual of Legislature of New Jersey for 1889, for Executive Department, ...	10 00

STATE TREASURER'S REPORT.

199

April	18.	To Wyckoff, Seamans & Benedict, for one Remington typewriter and cabinet, for Secretary of State, ...	\$140 00
	19.	Stoll Blank Book and Stationery Co., for typewriter supplies, etc., for Secretary of State, ...	1 75
May	7.	Trenton Post Office, for postage stamps for Attorney-General, ...	25 18
		Trenton Post Office, for postage stamps for Comptroller, ...	20 13
		MacCrellish & Quigley, for blanks for Secretary of State, ...	5 00
		Trenton Post Office, for postage stamps for Executive Department, ...	125 00
	15.	John L. Murphy Publishing Co., for stationery, blanks, etc., for State officers, Trenton Post Office, for postage stamps and postage for Secretary of State, ...	45 66
		John L. Murphy Publishing Co., for blanks and stationery for Comptroller's office, ...	40 75
	23.	H. J. Hunt, for four boxes of pens for Secretary of State, ...	83 10
		William Booth, for newspapers for Comptroller's office, to May 1st, 1889, ...	6 00
		Trenton Post Office, for one thousand two-cent postage stamps for Comptroller, ...	20 85
		H. C. Tucker, for die on self-inking stamp for Executive Department, ...	20 00
June	7.	Trenton Post Office, for postage and special delivery for Secretary of State, ...	3 75
	14.	Chas. H. Fox, for stationery for Executive Department, ...	10 19
		Trenton Post Office, for postage stamps for Comptroller's office, ...	87 50
	25.	William Booth, for newspapers for Executive Department and Treasurer's office, to May 1st, 1889, ...	40 85
	26.	T. F. Fitzgerald, for eight copies of Trenton Directory for 1889, for State officers, ...	31 88
July	10.	Naar, Day & Naar, for stationery and printing for Executive Department and Secretary of State's office, ...	20 00
	16.	Honeyman & Co., for copies session laws of 1889, for Comptroller's Department, ...	198 60
		Frank H. Smith, for newspapers for Attorney-General and Secretary of State, ...	6 00
		Honeyman & Co., for seventy-five copies of pamphlet laws of 1889, for Secretary of State, ...	22 30
	23.	Stoll Blank Book and Stationery Co., for typewriter supplies, etc., for Secretary of State, ...	37 50
		Trenton Post Office, for postage stamps for Secretary of State, ...	9 75
		Trenton Post Office, for postage stamps for Executive Department, ...	145 00
			135 00

July	31.	To Chester Wolverton, for five copies of Monmouth County Atlas furnished State officers, ...	\$125 00
August	13.	John L. Murphy Publishing Co., for stationery furnished State officers, August 9th, 1889, ...	920 10
		Trenton Post Office, for postage stamps and postal cards for Comptroller's office, MacCrellich & Quigley, for blanks for Comptroller's office, ...	40 50
	20.	Trenton Post Office, for one hundred special delivery stamps for Executive Department, ...	107 50
		Trenton Post Office, for postage stamps for Comptroller's office, ...	10 00
		John L. Murphy Publishing Co., for stationery, blanks, etc., for Treasurer's office, Stoll Blank Book and Stationery Co., for one Remington typewriter for Attorney-General, ...	5 00
	21.	Trenton Post Office, for one hundred special delivery stamps for Attorney-General, A. H. Rickey, for two lettering copying books for Secretary of State, ...	155 20
		Chas. H. Fox, for stationery and blanks for Executive Department, ...	95 00
September	10.	MacCrellich & Quigley, for blanks for Secretary of State, ...	10 00
		D. J. Bechtel, for hand-stamps, etc., for Secretary of State and Comptroller, ...	3 50
	11.	Trenton Post Office, for postage stamps for Secretary of State, ...	48 75
	30.	D. J. Bechtel, for one revolving stamp rack for Treasurer's office, ...	871 25
		Trenton Post Office, for postage stamps for Attorney-General, ...	9 40
October	7.	Trenton Post Office, for postage stamps for Executive Department, ...	110 00
	11.	Naar, Day & Naar, for stationery, blanks, etc., for Secretary of State and Executive Department, ...	1 50
	18.	R. L. Dobbins, for brief sack for office of Comptroller, ...	20 00
	21.	Trenton Post Office, for postage stamps for Secretary of State, ...	135 00
			936 28
			7 50
			100 00
			\$8,537 56

STATEMENT 30.

STATUES OF STOCKTON AND KEARNEY.

1889.			
January	8.	To John J. Bush, attorney for H. K. Bush Brown, for amount in full for statue of Richard Stockton, furnished under contract made in pursuance of an act approved February 4th, 1873, ...	\$8,000 00
April	5.	M. Mayer & Son, for pedestal for statue of Richard Stockton in National Gallery of Statuary at Washington, D. C., ...	157 50
			\$8,157 50

STATEMENT 31.

AGRICULTURE.

1888.			
November	15.	To Wm. W. Force, Recording Secretary, for amount of appropriation of 1888, for State premiums for fair of 1888, ...	\$2,770 00
	28.	D. D. Denise, Treasurer, for amount appropriated by State Board to State Horticultural Society, and to the several County Boards, ...	700 00
December	28.	Geo. H. Cook, Secretary, for expenses of Board of Visitors of Agricultural College, December 14th, 1888, ...	17 60
1889.			
January	30.	Wm. M. Force, Recording Secretary, for balance of appropriation of 1888, for State premiums for fair of 1888, ...	230 00
	31.	D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to January 31st, 1889, ...	1,596 32
April	23.	George H. Cook, Secretary, for expenses of Board of Visitors to Agricultural College, and for postage for 1888, ...	83 45
June	29.	Geo. H. Cook, Secretary, for expenses of Board of Visitors to Agricultural College, June 14th, 1889, ...	19 65
August	30.	D. D. Denise, Treasurer, for expenses of State Board of Agriculture, to August 1st, 1889, ...	1,037 20
October	31.	D. D. Denise, Treasurer, for salary of Secretary, clerk hire and expenses of Executive Committee of State Board of Agriculture, to October 31st, 1889, ...	366 48
			\$6,820 70

STATEMENT 32.

STATE BOARD OF HEALTH.

1888.			
November	26.	To E. M. Hunt, Secretary, for expenses of Board to November 1st, 1888, ...	\$64 00
	28.	E. M. Hunt, Secretary, for one month's allowance for clerical services in Bureau of Vital Statistics, to November 30th, 1888, ...	200 00
December	17.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant of State Board of Health, to November 30th, 1888, ...	150 00
	22.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant of State Board of Health, to December 31st, 1888, ...	150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics and Clerical Assistant Bureau of Vital Statistics, to December 31st, 1888, ...	216 66
1889.			
January	14.	MacCrellish & Quigley, for blanks and stationery for Bureau of Vital Statistics, ...	11 25
	31.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to January 31st, 1889, ...	150 00
		E. M. Hunt, Secretary, for expenses of State Board, to January 11th, 1889, ...	434 12
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to January 31st, 1889, ...	216 66
February	28.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to February 28th, 1889, ...	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to February 28th, 1889, ...	150 00
March	29.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to March 31st, 1889, ...	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to March 31st, 1889, ...	150 00

STATE TREASURER'S REPORT.

203

April	27.	To E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to April 30th, 1889, ...	\$216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to April 30th, 1889, ...	150 00
May	7.	MacCrellish & Quigley, for blanks furnished, ...	19 50
	14.	E. M. Hunt, Secretary, for expenses of State Board, to May 10th, 1889, ...	380 23
	31.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to May 31st, 1889, ...	150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to May 31st, 1889, ...	216 66
June	29.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to June 30th, 1889, ...	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to June 30th, 1889, ...	150 00
July	31.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and Clerical Assistant in Bureau of Vital Statistics, to July 31st, 1889, ...	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to July 31st, 1889, ...	150 00
August	13.	John L. Murphy Publishing Co., for stationery furnished, ...	155 00
		MacCrellish & Quigley, for account of blanks furnished, ...	490 00
	30.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and clerical service in Bureau of Vital Statistics, to August 31st, 1889, ...	216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to August 31st, 1889, ...	150 00
September	30.	E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to September 30th, 1889, ...	150 00
		E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and clerical service in Bureau of Vital Statistics, to September 30th, 1889, ...	216 66

STATE TREASURER'S REPORT.

October	30.	E. M. Hunt, Secretary, for one month's salary of Dallas Reeve, Register of Vital Statistics, and clerical service in Bureau of Vital Statistics, to October 31st, 1889,	\$216 66
		E. M. Hunt, Secretary, for one month's salary of A. Clark Hunt, Sanitary Inspector and Clerical Assistant, to October 31st, 1889,	150 00
	31.	MacCrellich & Quigley, for blanks for Bureau of Vital Statistics, to October 1st, 1889,	102 00
		E. M. Hunt, Secretary, for expenses of State Board of Health, to October 11th, 1889,	457 17
			<u>\$6,496 53</u>

STATEMENT 33.

STATE PRISON REPAIRS.

1888.			
November	13.	To Bramhall, Deane & Co., for brick, etc., .	\$6 50
		Henry W. Booz, for stone, etc., ...	71 62
		Alexander Dunn, for hardware, ...	136 99
		A. Dunn & Co., for paints, oils, etc., . . .	71 68
		Trenton Terra Cotta Co., for tile and fire clay, ...	6 00
		R. Gray, Jr., for pipe valves, etc., ...	79 96
		Jos. B. Richardson, for lime, etc., ...	27 00
		Green & Kennedy, for lumber, ...	132 67
		Phoenix Iron Co., for smoke-stack, etc., .	313 58
		Henry L. Butler, for cash paid James Cappel for outside work, ...	54 25
December	13.	Henry L. Butler, for cash paid James Cappel for outside work, ...	52 50
		Green & Kennedy, for lumber, ...	181 18
		Alexander Dunn, for hardware, etc., . . .	99 86
		A. Dunn & Co., for lead, etc., ...	109 56
		Trenton Terra Cotta Co., for fire clay, etc.,	11 10
		R. Gray, Jr., for hardware, ...	9 62
		Home Rubber Co., for rubber covering, .	16 80
		Clark Bros.' Co., for collars and burners, .	8 68
		W. W. Tupper & Co., for grates, ...	58 05
		Joseph B. Richardson, for lime, etc., . . .	9 00
1889.			
January	7.	Joseph B. Richardson, for cement, etc., . .	36 75
		R. Gray, Jr., for steam fittings, ...	21 98
		Trenton Terra Cotta Co., for fire clay, etc.,	8 50
		A. Dunn & Co., for lead, etc., ...	132 91
		Alexander Dunn, for hardware, ...	47 17
		Duncan Mackenzie, for pipe holders, etc.,	15 50
		Wm. G. Carlisle, for repairing gas furnace,	36 00
		W. D. Hannigan, for sand, ...	15 60
		Excelsior Pipe Covering Co., for covering steam pipes, ...	306 75

STATE TREASURER'S REPORT.

205

January	7.	To Henry L. Butler, for cash paid James Cappell for work, ...	\$54 25
February	19.	Dunn Hardware and Paint Co., for hardware, etc., ...	163 64
		Henry L. Butler, for cash paid James Cappell for outside work, ...	54 25
		Doyle & White, for lumber, ...	373 80
		Joseph B. Richardson, for cement, etc., ...	11 50
		Trenton Terra Cotta Co., for fire clay, ...	3 00
		Morris, Tasker & Co., for pipe, etc., ...	36 70
		Romer & Co., for repairing cell-door locks, ...	290 00
		Peter Fell, for brick, ...	120 00
		Henry R. Fell, for sand, ...	6 60
		Powell & Bro., for waste, ...	10 22
March	11.	John Ditmar, for carpenter work, ...	36 25
		George Bendey, for carpenter work, ...	41 88
		Henry Wood's Sons, for steel and iron, ...	7 13
		Novelty Electric Co., for wire, posts, etc., ...	13 98
		Trenton Terra Cotta Co., for fire-clay, etc., ...	7 50
		Romer & Co., for padlocks, ...	39 05
		Jos. B. Richardson, for lime, ...	6 00
		Dunn Hardware and Paint Co., for hardware, etc., ...	157 89
		Phoenix Iron Co., for iron, ...	2 38
		W. L. Anderson, for engineering services, ...	36 00
		Henry L. Butler, for cash paid J. Cappell for outside labor, ...	49 00
April	8.	Joseph S. Taylor, for lumber, ...	159 96
		Wm. G. Carlisle, for mason work, ...	36 00
		Jos. B. Richardson, for cement, etc., ...	16 00
		Morris, Tasker & Co., for pipe, ...	43 20
		Trenton Terra Cotta Co., for fire-clay brick, etc., ...	12 60
		R. Gray, Jr., for iron burners, pipe, etc., ...	58 78
		Henry L. Butler, for cash paid for carpenter work and outside labor, ...	79 25
		Dunn Hardware and Paint Co., for hardware, etc., ...	104 79
May	14.	Dunn Hardware and Paint Co., for hardware, etc., ...	58 46
		Green & Kennedy, for lumber, ...	40 27
		Trenton Terra Cotta Co., for fire-clay and tile, ...	21 00
		James Cappell, for outside labor, ...	52 50
		Kessler Bros., for repairing locks, ...	1 25
		Wm. G. Carlisle, for mason work, ...	13 50
		Joseph B. Richardson, for lime and sand, ...	8 00
June	11.	James Cappell, for outside labor, ...	54 25
		Morris, Tasker & Co., for pipe, etc., ...	36 90
		Trenton Terra Cotta Co., for pipe, etc., ...	23 40
		Dunn Hardware and Paint Co., for Atlantic lead, glue, etc., ...	225 44
		Wm. G. Carlisle, for repairing gas furnace, ...	16 00
		Joseph B. Richardson, for lime, ...	6 00
		Joseph S. Taylor, for lumber, ...	81 02
		Henry L. Butler, for cash paid for freight, etc., ...	15 23

July	10.	Dunn Hardware and Paint Co., for hardware, etc., ...	\$192 53
		J. B. Richardson, for lime, etc., ...	8 50
		Wm. G. Garlisle, for repairing gas furnace, ...	9 00
		Joseph S. Taylor, for lumber, ...	10 86
		James Cappell, for outside labor, ...	52 50
August	14.	J. B. Richardson & Son, for lime and sand, ...	4 50
		Henry Wood's Sons, for iron, etc., ...	20 55
		Dunn Hardware and Paint Co., for hardware, etc., ...	115 38
		R. Gray, Jr., for pipe, etc., ...	26 39
		Trenton Terra Cotta Co., for fire-clay, etc., ...	4 50
		Powell & Bro., for waste, ...	5 60
		W. W. Tupper & Co., for grates, etc., ...	94 91
		Joseph S. Taylor, for lumber, ...	14 00
		James Cappell, for outside labor, ...	54 25
		Joseph Ashton & Son, for gaskets, etc., ...	5 44
September	11.	Dunn Hardware and Paint Co., for oils, hardware, etc., ...	143 83
		Joseph S. Taylor, for lumber, ...	284 03
		Morris, Tasker & Co., for pipe, etc., ...	22 56
		Phelps, Dodge & Co., for tin, etc., ...	66 75
		George Bendey, for carpenter work, ...	9 38
		Henry Wood's Son, for iron, ...	3 92
		J. B. Richardson & Son, for lime, cement, etc., ...	17 50
		Trenton Terra Cotta Co., for fire-clay and brick, ...	15 00
		James Cappell, for outside labor, ...	54 25
October	14.	Dunn Hardware and Paint Co., for hardware, etc., ...	95 45
		R. Gray, Jr., for tin, valves, etc., ...	60 55
		Jos. B. Richardson & Son, for lime, etc., ...	9 50
		James Cappell, for outside work, ...	52 50
		Joseph S. Taylor, for lumber, ...	35 00
			\$6,251 71

STATEMENT 34.

BUREAU OF STATISTICS.

1888.			
November	15.	To MacCrellich & Quigley, for blanks and stationery furnished, to November 1st, 1888, ...	64 50
December	4.	James Bishop, Chief, for amount of disbursements for the month of October, 1888, ...	199 48
	28.	James Bishop, Chief, for amount of disbursements to December 18th, 1888, ...	148 87
1889.			
January	14.	MacCrellich & Quigley, for blanks furnished, ...	27 50

STATE TREASURER'S REPORT.

207

April	10.	To Chas. S. Simmerman, for amount appropriated to him, approved April 3d, 1889,	\$950 00
	18.	James Bishop, Chief, for amount appropriated for expenses for months of October, November and December, 1888, by act approved April 3d, 1889, ...	1,831 11
		James Bishop, Chief, for amount of disbursements for months of January and February, 1889, ...	485 54
	27.	James Bishop, Chief, for amount of disbursements for month of March, 1889, . .	212 98
June	14.	James Bishop, Chief, for account of amount of disbursements for month of April, 1889, ...	100 00
	18.	John L. Murphy Publishing Co., for binding, etc., one hundred volumes reports of Bureau of Statistics, ...	38 00
		MacCrellish & Quigley, for blanks and stationery for Bureau of Statistics, . .	16 00
	25.	James Bishop, Chief, for account of disbursements for months of April and May, 1889, ...	278 16
July	10.	James Bishop, Chief, for amount of disbursements for month of June, 1889, . .	295 56
August	13.	James Bishop, Chief, for amount of disbursements for month of July, 1889, . .	181 14
		John L. Murphy Publishing Co., for stationery furnished, August 9th, 1889, . .	260 56
September	24.	James Bishop, Chief, for amount of disbursements for month of August, 1889, . .	457 47
October	11.	James Bishop, Chief, for amount of disbursements for month of September, 1889, ...	428 65
			\$5,975 52

STATEMENT 35.

PENSIONS.

1888.

November	9.	To James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to October 31st, 1888, . . .	\$100 00
		Richard Decker, for semi-annual pension due November 1st, 1888, ...	100 00
		J. W. Van Pelt, for semi-annual pension due November 1st, 1888, ...	100 00
	26.	Jos., Jr., and Phebe M. Kitchell, administrators, for balance of pension due John Odell, deceased, from March 12th to July 18th, 1888, ...	34 97
	28.	M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to November 30th, 1888, . . .	65 00

December	4.	To James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to November 30th, 1888, . .	\$100 00
	17.	Pennsylvania Railroad Co., for transportation for Adjutant-General's department, for account of pensions, ...	12 80
	22.	M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to December 31st, 1888, . . .	65 00
	26.	Louise Mellor, for amount due her and the children of Wm. A. Mellor, deceased, for quarter ending December 15th, 1888,	36 00
1889.			
January	3.	James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to December 31st, 1888, . .	100 00
	7.	Kate A. Peters, guardian, for amount of pension due Benj. L. Young, deceased, heirs, for quarter ending December 31st, 1888, ...	63 00
	21.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19th, 1889, ...	216 00
	31.	M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to January 31st, 1889, ...	65 00
February	6.	James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to January 31st, 1889, . . .	100 00
	14.	Louisa Mellor, for amount of additional pension due her as widow of Wm. A. Mellor, from March 19th, 1886, to December 15th, 1888, ...	131 34
	28.	M. Ida Phares, for one month's services in Adjutant-General's office, for account of pensions, to February 28th, 1889, . . .	65 00
March	7.	James S. Kiger, for one month's services in Adjutant-General's office, for account of pensions, to February 28th, 1889, . .	100 00
	25.	Louisa Mellor, for amount of pension due her and the children of Wm. A. Mellor, for quarter ending March 15th, 1889, . .	48 00
		Charles Rutter, for semi-annual pension, due March 12th, 1889, ...	50 00
		Sarah Doughty, for semi-annual pension, due March 12th, 1889, ...	50 00
		Mary Booy, for semi-annual pension, due March 12th, 1889, ...	50 00
		Sarah Albertson, for semi-annual pension, due March 12th, 1889, ...	50 00
		Harriet Scull, for semi-annual pension, due March 12th, 1889, ...	50 00
		Elizabeth Cordery, for semi-annual pension, due March 12th, 1889, ...	50 00
		Eunice Smith, for semi-annual pension, due March 12th, 1889, ...	50 00

STATE TREASURER'S REPORT.

209

March	25.	To Mary Cordery, for semi-annual pension, due March 12th, 1889, ...	\$50 00
		Margaret Framber, for semi-annual pension, due March 12th, 1889, ...	50 00
		Maria Leeds, for semi-annual pension, due March 12th, 1889, ...	50 00
		Susannah Smith, for semi-annual pension, due March 12th, 1889, ...	50 00
April	2.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to March 31st, 1889, ...	65 00
	3.	Elizabeth Adams, for semi-annual pension, due March 12th, 1889, ...	50 00
	4.	Kate A. Peters, guardian for amount of pension due Benj. L. Young, deceased, for quarter ending March 31st, 1889, . .	63 00
	8.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to March 31st, 1889, ...	100 00
		Pennsylvania Railroad Co., for transportation furnished James McGinnis, late of Company K, Thirty-fifth Regiment, New Jersey Volunteers, from Trenton to Washington, D. C., and return, ...	7 25
	19.	Wm. H. Bilbee, attorney for amount of pension due R. F. Disbrow, for quarter ending April 19th, 1889, ...	216 00
	27.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to April 30th, 1889, ...	65 00
May	7.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to April 30th, 1889, ...	100 00
		John Van Pelt, for semi-annual pension, due May 1st, 1889, ...	100 00
	10.	Richard Decker, for semi-annual pension, due May 1st, 1889, ...	100 00
June	4.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to May 31st, 1889, ...	65 00
	6.	Jas. S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to May 31st, 1889, ...	100 00
	25.	Louise Meller, for amount due her and the children of Wm. A. Meller, deceased, for quarter ending June 15th, 1889, ...	48 00
	29.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to June 30th, 1889, ...	65 00
July	3.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to June 30th, 1889, ...	100 00
	8.	Kate A. Peters, guardian, for amount of pension due heirs of Benjamin L. Young, deceased, for quarter ending June 30th, 1889, ...	63 00

July	23.	To Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending July 19th, 1889, ...	\$216 00
	31.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to July 31st, 1889, ...	65 00
August	14.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to July 31st, 1889, ...	100 00
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to August 31st, 1889, ...	65 00
September	17.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to August 31st, 1889, ...	100 00
	18.	Harriet Scull, for semi-annual pension, due September 12th, 1889, ...	50 00
		Sarah Doughty, for semi-annual pension, due September 12th, 1889, ...	50 00
		Mary S. Cordery, for semi-annual pension, due September 12th, 1889, ...	50 00
		Sarah Albertson, for semi-annual pension, due September 12th, 1889, ...	50 00
		Margaret Frambes, for semi-annual pension, due September 12th, 1889, ...	50 00
		Susannah Smith, for semi-annual pension, due September 12th, 1889, ...	50 00
		Mary Booy, for semi-annual pension, due September 12th, 1889, ...	50 00
		Elizabeth J. Cordery, for semi-annual pension, due September 12th, 1889, ...	50 00
		Eunice Smith, for semi-annual pension, due September 12th, 1889, ...	50 00
	24.	Louisa Mellor, for amount due her and the children of Wm. A. Mellor, deceased, for quarter ending September 15th, 1889, . .	48 00
	26.	Maria Leeds, for semi-annual pension, due September 12th, 1889, ...	50 00
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to September 30th, 1889, ...	65 00
October	1.	Elizabeth Adams, for semi-annual pension, due September 12th, 1889, ...	50 00
	4.	Charles Rutter, for semi-annual pension, due September 12th, 1889, ...	50 00
	7.	Kate A. Peters, guardian, for amount of pension due heirs of Benjamin L. Young, deceased, quarter ending September 30th, 1889, ...	58 33
	11.	James S. Kiger, for one month's service in Adjutant-General's office, for account of pensions, to September 30th, 1889, ...	100 00
	18.	Wm. H. Bilbee, attorney, for amount of pension due R. F. Disbrow, for quarter ending October 19th, 1889, ...	216 00

STATE TREASURER'S REPORT.

211

October	22.	To Mary E. Hartley, for amount of pension due the widow and child of John E. Hartley, late Major and Judge-Advocate of First Brigade, from February 25th to September 25th, 1889, ...	\$189 00
	30.	M. Ida Phares, for one month's service in Adjutant-General's office, for account of pensions, to October 31st, 1889, ...	65 00
			\$5,246 69

STATEMENT 36.

LAW AND EQUITY REPORTS.

1888.			
November	15.	To Allan McDermott, Clerk, for copies of opinions furnished Chancery Reporter, May term, 1888, ...	\$97 76
1889.			
January	7.	J. H. Stewart, for three hundred copies Part 1, Volume 17, of Stewart's Equity Reports, ...	776 88
March	19.	J. H. Stewart, for three hundred copies Part 2, Volume 17, of Stewart's Equity Reports, ...	951 18
	26.	G. D. W. Vroom, for three hundred copies Part 3, Volume 21, of Vroom's Law Reports, ...	729 57
April	18.	Fredk. D. Linn & Co., for binding two hundred and seventy copies each of Stewart's Equity and Vroom's Law Reports, ...	508 00
May	15.	G. D. W. Vroom, for three hundred copies Part 1, Volume 22, of Vroom's Law Reports, ...	465 63
June	25.	Allan McDermott, Clerk, for copies of opinions furnished Chancery Reporter, February term, 1889, ...	161 52
		John H. Stewart, for three hundred copies Part 1, Volume 18, Stewart's Equity Reports, ...	961 14
October	16.	G. D. W. Vroom, for three hundred copies Part 2, Volume 22, Vroom's Law Reports, ...	453 18
			\$5,104 86

STATEMENT 37.

NEW YORK CENTENNIAL.

1889.			
May	7.	To Hitchcock, Darling & Co., for expenses at New Jersey Headquarters during Centennial Celebration, ...	\$207 85

STATE TREASURER'S REPORT.

May	24.	Philip Hexamer, for hire of saddle horses and carriages under order of the Governor, ...	\$58 00
	29.	Col. L. R. Barnard, Fifth Regiment National Guard, for subsistence and music during Washington Inaugural Centennial, ...	210 80
		Lieut. John H. Hopper, Quartermaster First Battalion, National Guard, for subsistence and music during Washington Inaugural Centennial, ...	179 00
		J. F. Reynolds Post, No. 66, G. A. R., for subsistence during Washington Inaugural Centennial, ...	11 10
		Lambert Boeman Post, No. 48, G. A. R., for subsistence during Washington Inaugural Centennial, ...	12 60
		G. Van Houten Post, No. 3, G. A. R., for subsistence during Washington Inaugural Centennial, ...	90 00
		T. R. Haines Post, No. 30, G. A. R., for subsistence during Washington Inaugural Centennial, ...	2 40
		Robert Boggs Post, No. 67, G. A. R., for subsistence during Washington Inaugural Centennial, ...	14 40
		Philip Kearney Post, No. 1, G. A. R., for subsistence during Washington Inaugural Centennial, ...	22 50
		Major C. A. Angel Post, No. 20, G. A. R., for subsistence during Washington Inaugural Centennial, ...	3 00
		Bayard Post, No. 8, G. A. R., for subsistence during Washington Inaugural Centennial, ...	23 70
		Wm. C. Berry Post, No. 85, G. A. R., for subsistence during Washington Inaugural Centennial, ...	9 60
		Capt. Henry Post, No. 97, G. A. R., for subsistence during Washington Inaugural Centennial, ...	6 60
		Farragut Post, No. 28, G. A. R., for subsistence during Washington Inaugural Centennial, ...	24 00
		Major C. Woerner Post, No. 81, G. A. R., for subsistence during Washington Inaugural Centennial, ...	19 50
		J. B. Morris Post, No. 46, G. A. R., for subsistence during Washington Inaugural Centennial, ...	6 90
		Capt. Geo. G. Fellon, Quartermaster Sixth Regiment, for subsistence, etc., during Washington Inaugural Centennial, ...	82 40
		Hoboken Ferry Co., for transportation during Washington Inaugural Centennial, ...	65 00
		Iron Steamboat Co., for transportation during Washington Inaugural Centennial, ...	250 00

STATE TREASURER'S REPORT.

213

May	29.	To Adams Express Co., for express charges during Washington Inaugural Centennial, ...	\$16 10
	31.	E. H. Wate Post, No. 96, G. A. R., for wagon transportation on Washington Inaugural Centennial, ...	15 00
		Ellsworth Post, No. 14, G. A. R., for transportation on occasion of Washington Inaugural Centennial, ...	21 00
		Delaware, Lackawanna and Western Railroad Co., for transportation on occasion of Washington Inaugural Centennial, ...	435 23
		Henry Wilson Post, No. 13, G. A. R., for subsistence during Washington Inaugural Centennial, ...	15 60
		Geo. B. McClellan Post, No. 99, G. A. R., for subsistence during Washington Inaugural Centennial, ...	7 20
		Major Anderson Post, No. 109, G. A. R., for subsistence during Washington Inaugural Centennial, ...	7 50
		Dwight Post, No. 103, G. A. R., for subsistence during Washington Inaugural Centennial, ...	9 60
		Leonard Tice Post, No. 49, G. A. R., for subsistence during Washington Inaugural Centennial, ...	1 80
		Sedgwick Post, No. 18, G. A. R., for subsistence during Washington Inaugural Centennial, ...	8 40
		Chaplain Butler Post, No. 35, G. A. R., for subsistence during Washington Inaugural Centennial, ...	18 90
		Jas. McDavit Post, No. 54, G. A. R., for subsistence during Washington Inaugural Centennial, ...	22 50
		Major-General Davis Hunter Post, No. 105, G. A. R., for subsistence during Washington Inaugural Centennial, ...	4 80
		Reno Post, No. 84, G. A. R., for subsistence during Washington Inaugural Centennial, ...	3 30
		Aaron Wilkes Post, No. 23, G. A. R., for subsistence during Washington Inaugural Centennial, ...	30 90
		Zabriskie Post, No. 38, G. A. R., for subsistence during Washington Inaugural Centennial, ...	24 30
		C. K. Hall Post, No. 41, G. A. R., for subsistence during Washington Inaugural Centennial, ...	10 50
		Vredenburg Post, No. 47, G. A. R., for subsistence during Washington Inaugural Centennial, ...	2 40
		Tucker Post, No. 65, G. A. R., for subsistence during Washington Inaugural Centennial, ...	12 30

May	31.	To Craven Post, No. 57, G. A. R., for subsistence during Washington Inaugural Centennial, ...	\$9 60
		E. A. Stevens Naval Post, No. 104, G. A. R., for subsistence during Washington Inaugural Centennial, ...	17 70
		Pennsylvania Railroad Co., for freight charges in connection with Washington Inaugural Centennial, ...	74 35
		Morrow, Day & Co., for subsistence furnished Sixth Regiment, National Guard, during Washington Inaugural Centennial, ...	169 00
		Geo. H. Thomas Post, No. 29, G. A. R., for subsistence during Washington Inaugural Centennial, ...	12 00
		J. N. Van Buskirk Post, No. 100, G. A. R., for subsistence during Washington Inaugural Centennial, ...	17 70
June	4.	Geo. W. Taylor Post, No. 9, G. A. R., for subsistence during Washington Inaugural Centennial, ...	10 20
		Dr. Geo. C. Brown, chairman, for subsistence, etc., during Washington Inaugural Centennial, ...	259 15
		MacCrellish & Quigley, for circulars and bill-heads furnished during Washington Inaugural Centennial, ...	9 00
		Arrowsmith Post, No. 61, G. A. R., for subsistence during Washington Inaugural Centennial, ...	19 20
	6.	Captain Wm. H. Earley, Paymaster and Acting Assistant Quartermaster, Seventh Regiment, for subsistence, music, etc., during Washington Inaugural Centennial, ...	335 30
		Thomas S. R. Brown, for transportation of Company G, Third Regiment, during Washington Inaugural Centennial, ...	4 32
		Scudder & Dunham, for bunting furnished during Washington Inaugural Centennial, ...	32 16
		J. A. Garfield Post, No. 4, G. A. R., for subsistence during Washington Inaugural Centennial, ...	32 10
		U. S. Grant Post, No. 93, G. A. R., for subsistence during Washington Inaugural Centennial, ...	22 80
		J. G. Tolmie Post, No. 50, G. A. R., for subsistence during Washington Inaugural Centennial, ...	1 50
		Winfield Scott Post, No. 73, G. A. R., for subsistence during Washington Inaugural Centennial, ...	21 00
		Bartlett Post, No. 39, G. A. R., for transportation during Washington Inaugural Centennial, ...	14 00

STATE TREASURER'S REPORT.

215

June	6.	To D. B. Birney Post, No. 95, G. A. R., for subsistence during Washington Inaugural Centennial, ...	\$6 60
	7.	Third Regiment, National Guard, for subsistence and music during Washington Inaugural Centennial, ...	238 90
	18.	Gatling Gun Company A, National Guard, for subsistence during Washington Inaugural Centennial, ...	18 90
		Colonel E. A. Stevens, Second Regiment, National Guard, for subsistence and music during Washington Inaugural Centennial, ...	194 90
		Newark Journal, for advertising Governor's proclamation in reference to Washington Inaugural Centennial, ...	1 80
	25.	Courier Company, for advertising Governor's proclamation in reference to Washington Inaugural Centennial, ...	1 80
		Guardian, Paterson, for advertising Governor's proclamation in reference to Washington Inaugural Centennial, ...	1 80
		Gatling Gun Co. B, National Guard, for subsistence during Washington Inaugural Centennial, ...	20 40
	29.	Conover Post, No. 63, G. A. R., for subsistence during Washington Inaugural Centennial, ...	20 10
		Morrow, Day & Co., for subsistence for Fourth Regiment during Washington Inaugural Centennial, ...	154 00
July	2.	Wm. McCormack, for use of horses by Gatling Gun Co. A, during Washington Inaugural Centennial, ...	14 00
	8.	First Regiment, National Guard, for subsistence for First Regiment, Co. G, Seventh Regiment, during Washington Inaugural Centennial, ...	229 40
	16.	Third Regiment, National Guard, for subsistence for Cos. F, D and H, Third Regiment, during Washington Inaugural Centennial, ...	37 50
	23.	Jno. L. Murphy Publishing Co., for badges for the Legislature, on occasion of Washington Inaugural Centennial, ...	30 45
	31.	Lieutenant Geo. P. Olcott, Quartermaster Third Battalion, National Guard, for subsistence and music during Washington Inaugural Centennial, ...	161 60
August	13.	Naar, Day & Naar, for advertising notice of invitation for Centennial Committee, ...	3 00
		Daily Emporium, for advertising notice of invitation for Centennial Committee, ...	3 50
		Trenton Times, for advertising notice of invitation for Centennial Committee, ...	4 20
		Jno. L. Murphy Publishing Co., for advertising notice, and stationery, etc., for Centennial Committee, ...	5 70

STATE TREASURER'S REPORT.

August	13.	To Bailey, Banks & Biddle, for engraved invitations, etc., for Centennial Committee,	\$107 37
	30.	Wm. McCormack, for use of horses for Gatling Gun Co. A, National Guard, at reception of President of United States at Elizabeth, ...	10 00
		Frank H. Lalor, for medical supplies for Seventh Regiment for parade during Washington Inaugural Centennial, . . .	3 57
September	11.	John Keron & Son, for coaches for New Jersey Committee on occasion of Washington Inaugural Centennial, ...	350 00
	30.	Henry Keenan, for coaches for President of United States and party on occasion of Washington Inaugural Centennial, .	50 00
			\$4,697 25

STATEMENT 38.

STATE HOUSE FIRE.

1888.

November	9.	To G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to November 1st, 1888, ...	\$250 00
	20.	E. P. Wait, for account of services as watchman at No. 128 West State street, ...	25 00
	28.	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to November 30th, 1888, ...	60 00
		E. P. Wait, for balance for services as watchman at No. 128 West State street, to November 30th, 1888, ...	30 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to November 30th, 1888, ...	60 00
		Margarette Reingruber, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to November 30th, 1888, ...	20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to November 30th, 1888, . . .	55 00
	30.	Alexander Dunn, for materials and work repairing heater in Dickinson building, ...	37 08
December	4.	John W. Sutphin, for coal for Dickinson building and Secretary of State's office, ...	69 40
	17.	People's Electric Light Co., for lamps used in offices of Bureau of Statistics and Clerk of Supreme Court, ...	48 00
		Chetwood Bird, for cleaning carpet for office of Secretary of State, ...	1 32

STATE TREASURER'S REPORT.

117

December	22.	To Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to December 31st, 1888, . . .	\$60 00
		E. P. Wait, for one month's service as watchman at No. 128 West State street, to December 31st, 1888, ...	55 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to December 31st, 1888, ...	60 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to December 31st, 1888, . . .	55 00
	26.	Margaretta Reingruber, for one month's service cleaning at Nos. 128 and 136 West State street, to December 31st, 1888, . . .	20 00
		M. M. Phillips, for three month's rent of parlors No. 136 West State street, to December 21st, 1888, ...	150 00
1889.			
January	3.	Kessler Bros., for opening safe, repairing combination, etc., at Dickinson building and Secretary of State's office, ...	31 46
	14.	E. P. Wait, for account of services as watchman, at No. 128 West State street, ...	20 00
	15.	R. H. Walker, for whisperphone for office of State Board of Assessors, ...	2 00
	16.	People's Electric Light Co., for lamps used in office of State Board of Assessors, . . .	20 00
		Henry R. Mayer, for repairing furniture for use in Dickinson building, ...	3 50
	31.	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to January 31st, 1889, ...	60 00
		E. P. Wait, for balance for service as watchman at No. 128 West State street, to January 31st, 1889, ...	35 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to January 31st, 1889, ...	60 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to January 31st, 1889, ...	55 00
		Margaretta Reingruber, for one month's service, cleaning at Nos. 128 and 136 West State street, to January 1st, 1889, . .	20 00
February	5.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to January 1st, 1889, ...	250 00
		John W. Sutphin, for coal furnished Dickinson Building, to January 9th, 1889, . .	63 65
	14.	F. S. Katzenbach & Co., for hardware, etc., for Dickinson Building and Secretary of State's office, ...	13 97
	20.	Charles C. Drake, for electric automatic gas-burner in office of Secretary of State, ...	10 25
	28.	Thomas H. Eaton, for one month's service as night watchman, at No. 128 West State street, to February 28th, 1889, ...	60 00

February	28.	To E. P. Wait, for one month's service as night watchman, at No. 128 West State street, to February 28th, 1889, ...	\$55 00
		John M. Reingruber, for one month's service as laborer, at No. 128 West State street, to February 28th, 1889, ...	60 00
		Margaretta Reingruber, for one month's service, cleaning, etc., at Nos. 128 and 136 West State street, to February 28th, 1889, ...	20 00
		Frank Laird, for one month's service as night watchman, in office of Clerk in Chancery, to February 28th, 1889, ...	55 00
		C. Ribsam & Son, for plants for grounds in front of Dickinson Building, 1887 and 1888, ...	104 62
March	6.	People's Electric Light Co., for use of lamps in offices of Clerk of Supreme Court and Bureau of Statistics	35 25
	11.	F. S. Katzenbach & Co., for hardware, etc., for Secretary of State's office, ...	8 85
	12.	Edward Bailey, for carting ashes from Dickinson Building and Secretary of State's office, ...	10 00
		John W. Sutphin, for coal furnished Dickinson Building and Secretary of State's office, ...	57 90
	13.	Trenton Gas Light Co., for gas furnished 128 and 136 West State street, from March 1st, 1888, to March 1st, 1889, ...	112 00
	25.	M. M. Phillips, for three months' rent of parlors at No. 136 West State street, for use of Secretary of State, to March 21st, 1889, ...	150 00
	29.	Thomas H. Eaton, for one month's service as night watchman at No. 128 West State street, to March 31st, 1889, ...	60 00
		E. P. Wait, for one month's service as watchman at No. 128 West State street, to March 31st, 1889, ...	55 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to March 31st, 1889, ...	60 00
		Margaretta Reingruber, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to March 31st, 1889, . .	20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to March 31st, 1889, ...	55 00
April	3.	Trenton Water Works, for water rent from April 1st, 1889, to October 1st, 1889, at No. 128 West State street, ...	6 80
	8.	People's Electric Light Co., for lamps used in office of State Board of Assessors, in December, 1888, and January and February, 1889, ...	15 00
	18.	E. P. Wait, for account of services as watchman at No. 128 West State street, ...	25 00

STATE TREASURER'S REPORT.

219

April	27.	To Thos. H. Eaton, for one month's service as night watchman at No. 128 West State street, to April 30th, 1889, ...	\$60 co
		E. P. Wait, for balance for service as watchman at No. 128 West State street, to April 30th, 1889, ...	30 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to April 30th, 1889, ...	60 00
		Margaretta Reingruber, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to April 30th, 1889, ...	20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to April 30th, 1889, ...	55 00
May	2.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to May 1st, 1889, ...	250 00
	15.	E. P. Wait, for account of services as watchman at No. 128 West State street, ...	15 00
	23.	People's Electric Light Co., for incandescent lamp service for Bureau of Statistics, February, March and April, 1889, ...	6 00
	31.	Thos. H. Eaton, for one month's service as night watchman at No. 128 West State street, to May 31st, 1889, ...	60 00
		John M. Reingruber, for one month's service as laborer at No. 128 West State street, to May 31st, 1889, ...	60 00
		E. P. Wait, for balance for service as watchman at No. 128 West State street, to May 31st, 1889, ...	40 00
		Margaretta Reingruber, for one month's service cleaning, etc., at Nos. 128 and 136 West State street, to May 31st, 1889, ...	20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to May 31st, 1889, ...	55 00
		Edward Bailey, for carting ashes from Dickinson building and Secretary of State's office, ...	6 00
June	11.	John W. Sutphin, for coal for Secretary of State's office and Dickinson building, ...	57 80
	26.	M. M. Phillips, for rent of rooms at 136 West State street, occupied by Secretary of State, from March 21st to May 31st, 1889, ...	116 50
	29.	Thos. H. Eaton, for one month's service as night watchman at 128 West State street, to June 30th, 1889, ...	60 00
		E. P. Wait, for one month's service as watchman at 128 West State street, to June 30th, 1889, ...	55 00
		John M. Reingruber, for one month's service as laborer at 128 West State street, to June 30th, 1889, ...	60 00

STATE TREASURER'S REPORT.

June	29.	To Margaretta Reingruber, for one month's service cleaning, etc., at 128 West State street, to June 30th, 1889, ...	\$20 00
		Frank Laird, for one month's service as night watchman in office of Clerk in Chancery, to June 30th, 1889, ...	55 00
July	23.	Delaware and Atlantic Telegraph and Telephone Co., for use of telephone in office of State Board of Assessors, to June 30th, 1889, ...	30 00
August	13.	G. M. Dickinson, trustee, for three months' rent of premises No. 128 West State street, to August 1st, 1889, ...	250 00
October	18.	Trenton Water Works, for water rent at Dickinson building, to April 1st, 1890, .	5 60
			\$4,172 95

STATEMENT 39.

NEW YORK BOUNDARY COMMISSION.

1888.			
November	15.	To Geo. H. Cook, Chairman, for expenses of Commission, to October 22d, 1888, . . .	\$176 35
December	28.	Geo. H. Cook, Chairman, for expenses of Commission, ...	554 69
1889.			
February	6.	Geo. H. Cook, Chairman, for expenses of Commission, to December 31st, 1888, . .	46 27
		Geo. H. Cook, Chairman, for expenses of Commission, to January 17th, 1889, . .	112 21
May	7.	Geo. H. Cook, Chairman, for expenses of Commission, to May 1st, 1889, ...	49 40
August	30.	Geo. H. Cook, Chairman, for expenses of Commission, to July 18th, 1889, ...	6 50
		Geo. H. Cook, Chairman, for expenses of Commission, to August 24th, 1889, . . .	1,244 64
October	16.	R. C. Bacot, Chairman <i>pro tem.</i> , for expenses of Commission, to September 20th, 1889, ...	463 62
		R. C. Bacot, Chairman <i>pro tem.</i> , for expenses of Commission, to September 20th, 1889, ...	109 81
	31.	R. C. Bacot, Chairman, for expenses of Commission, to October 9th, 1889, . . .	111 71
		R. C. Bacot, Chairman, for expenses of Commission, to October 19th, 1889, . .	131 21
			\$3,006 41

STATEMENT 40.

STATE LIBRARY.

1888.

November	9.	To Trenton Post Office, for postage stamps furnished, ...	\$14 90
	13.	Forum Publishing Co., for subscription to Forum from September, 1888, to August, 1889, ...	5 00
		Newark Journal Co., for subscription to Daily Journal from September, 1887, to September, 1888, ...	5 00
		Chas. H. Fox, for binding, etc., ...	130 15
		Chas. C. Soule, for books furnished, ...	48 00
		Edward A. Veghte, for books furnished, ...	21 50
		C. L. Traver, for books furnished, ...	18 90
		John L. Murphy Publishing Co., for stationery furnished, ...	5 05
	15.	Trenton District Telegraph and Electric Co., for rent of box and service for Librarian, for quarter ending September 30th, 1888, ...	1 60
		L. K. Strouse & Co., for one year's subscription to the Railway and Corporation Law Journal, to January 1st, 1889, ...	10 00
		Public Opinion Co., for one year's subscription, to October 14th, 1889, ...	3 00
		Brearley & Stoll, for picture frames, etc., furnished, ...	45 70
		T. and J. W. Johnson & Co., for books furnished, ...	6 00
		Wm. D. Allen, for books furnished, ...	13 00
		Houghton, Mifflin & Co., for books furnished, ...	2 60
		Houghton, Mifflin & Co., for books furnished, ...	54 00
		Edward Thompson, for books furnished, ...	15 00
		John G. Shea, for book furnished, ...	5 00
		John Leddy, for book furnished, ...	4 00
		Fred. D. Linn & Co., for book furnished, ...	6 00
		D. Appleton & Co., for book furnished, ...	7 00
	20.	T. H. Thomas Law Book Co., for books furnished, ...	301 00
		Frank Shepard, for books furnished, ...	14 00
	26.	Edward Thompson Co., for books furnished, ...	9 00
		C. A. Nichols & Co., for book furnished, ...	5 00
	28.	Edward A. Veghte, for books furnished, ...	117 50
		Frank Shepard, for book furnished, ...	7 00
	30.	T. L. Cole, for books furnished, ...	47 50
December	17.	Adams Express Co., for freight charges, ...	4 50
		C. C. Haven, for plotting and coloring new wards on map of city of Trenton, ...	2 50
	28.	Fred. D. Linn & Co., for book furnished, ...	10 50

STATE TREASURER'S REPORT.

December	28.	To Edward Thompson, for book furnished, .	\$6 00
		Houghton, Mifflin & Co., for book furnished, ...	1 00
		Charles Scribner's Sons, for book furnished, . .	6 00
		Charles C. Soule, for books furnished, . .	10 76
		Edward A. Veghte, for books furnished, .	57 00
		Newark Daily Advertiser, for one year's subscription, to January 1st, 1889, ...	8 00
1889.			
January	7.	C. L. Traver, for books furnished, ...	27 55
		N. Murray, for book furnished, ...	3 00
		T. and J. W. Johnson & Co., for books furnished, ...	30 50
	8.	Adams Express Co., for freight charges, .	1 40
	14.	Trenton District Telegraph and Electric Co., for rent of box, etc., for quarter ending December 31st, 1888, ...	1 80
		Chas. H. Fox, for binding books, etc., .	131 00
		Trenton Post Office, for box rent from January 1st, 1889, to December 31st, 1889, .	12 00
	16.	T. G. Earle, for freight and cartage, . . .	2 84
	30.	Little, Brown & Co., for book furnished, .	6 00
		F. H. Thomas Law Book Co., for books furnished, ...	264 50
		F. D. Linn & Co., for books furnished, .	2 50
		Charles C. Soule, for books furnished, . .	20 00
		Edward A. Veghte, for books furnished, .	95 35
		Edward Thompson Co., for books furnished, ...	9 00
		Robert Clarke Co., for books furnished, .	3 60
		Newark Journal Co., for one year's subscription to Newark Journal, to September 27th, 1889, ...	5 00
		Naar, Day & Naar, for one year's subscription to True American, to January, 1889, .	5 00
February	4.	West Publishing Co., for one year's subscription to Combination Reporters, to January 1st, 1889, ...	40 00
		R. R. Bowker, for subscription to Library Journal, ...	5 00
	5.	Trenton Post Office, for postage stamps and postal cards furnished, ...	10 00
	6.	T. F. Fitzgerald, for fifty copies of Manual of Legislature for 1889 furnished, . . .	50 00
	14.	Adams Express Co., for freight charges, .	4 30
	27.	F. D. Linn & Co., for Criminal Law Magazine and Reporter, from January 1st, 1889, to January 1st, 1890, ...	5 00
		Edward A. Veghte, for books furnished, .	73 75
		Charles C. Soule, for books furnished, . .	17 50
March	6.	John S. Furry, for books furnished, . . .	8 00
		T. & J. W. Johnson & Co., for books furnished, ...	14 50
		Frank Shepard, for book furnished, . . .	7 00
	11.	A. A. Haines, for book furnished, . . .	1 40
		Frank Shepard, for book furnished, . . .	7 00
		Edward Thomson Co., for book furnished, .	6 00

STATE TREASURER'S REPORT.

223

March	11.	To Robert Clarke & Co., for book furnished, Trenton Post Office, for postage stamps furnished, ...	\$2 00 10 00
		Jas. D. & E. S. Dana, for one year's sub- scription to American Journal of Science, to December, 1888, ...	6 00
		Central Law Journal Co., for one year's subscription to Central Law Journal, to January 1st, 1890, ...	5 00
		Review Publishing Co., for subscription to American Law Review, vol. 23, 1889, .	5 00
	25.	Adams Express Co., for express charges,	114 00
April	3.	T. & J. W. Johnson & Co., for books fur- nished, ...	40 00
		C. L. Traver, for books furnished, ...	33 10
		Daniel Appleton & Co., for book furnished, H. C. Tucker, for self-inking stamp fur- nished, ...	7 00 2 50
		Trenton Post Office, for postage stamps furnished, ...	15 50
		Princeton College Bulletin, for one year's subscription, to January, 1890, ...	1 00
		E. R. Pelton, for one year's subscription to Electric Magazine of Foreign Literature, to December, 1889, ...	5 00
		Ginn & Co., for one year's subscription to Political Science Quarterly, to March, 1890, ...	3 00
	5.	United States Express Co., for express charges, ...	20 95
	19.	T. & J. W. Johnson & Co., for books fur- nished, ...	10 50
		Carson & Simpson, for book furnished, .	6 00
		Chas. L. Webster & Co., for book furnished, .	4 25
	20.	Edward A. Veghte, for books furnished, .	23 25
		Houghton, Mifflin & Co., for book fur- nished, ...	1 50
May	7.	Adams Express Co., for express charges,	3 00
	14.	Charles C. Soule, for subscription to Ju- dicial Review for 1889, ...	3 50
		American Notes and Queries, for subscrip- tion from April 27th, 1889, to April 26th, 1890, ...	3 00
		D. B. Caufield Co., for subscription to American Law Register one year, to December 31st, 1889, ...	5 00
		L. K. Strouse & Co., for subscription to Railway Corporation Law Journal one year, to December 31st, 1889, ...	10 00
		Wm. D. Allen, for book furnished, ...	6 50
		C. L. Traver, for books furnished, ...	16 75
	15.	John L. Murphy Publishing Co., for two hundred and fifty clasp envelopes fur- nished, ...	5 50
		F. H. Thomas Law Book Co., for books furnished, ...	10 00
	23.	Frank Shepard, for book furnished, ...	5 00

STATE TREASURER'S REPORT.

May	23.	To West Publishing Co., St. Paul, Minn., for book furnished, ...	\$6 45
		Chas. Scribner & Sons, for book furnished, ...	5 00
		Edward Thompson, for books furnished, ...	9 00
	31.	Trenton District Telegraph and Electric Co., for rent of box and messenger service, ...	2 20
June	6.	Trenton Post Office, for postage stamps furnished, ...	5 00
	7.	Adams Express Co., for express charges, ...	1 25
	11.	Edward A. Veghte, for books furnished, ...	34 25
		Chas. H. Fox, for binding books, etc., ...	89 55
		United States Express Co., for express charges, ...	1 95
		David A. Gourick, for subscription to Gourick's Washington Digest for 1889, ...	1 00
	14.	Mills Publishing Co., Des Moines, Iowa, for books furnished, ...	15 00
		F. H. Thomas Law Book Co., for book fur- nished, ...	6 00
		Trenton Post Office, for postage stamps furnished, ...	6 20
	25.	Edward A. Veghte, for books furnished, ...	20 75
		J. N. Beistle, Manager, for book furnished, ...	6 50
		Wm. H. Brearley, successor to Brearley & Stoll, for framing and matting ten por- trait etchings, one New Jersey map, etc., ...	52 05
July	8.	Trenton Post Office, for postage stamps furnished, ...	22 50
	9.	T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory furnished, ...	2 50
	16.	Adams Express Co., for express charges, Trenton District Telegraph and Electric Co., for rent of box, etc., to July 1st, 1889, ...	3 65
			1 60
August	13.	Adams Express Co., for express charges, John L. Murphy Publishing Co., for sta- tionery furnished, ...	2 65
	14.	Chas. H. Fox, for binding done and blot- ting paper, etc., furnished, ...	48 05
	21.	Chester Wolverton, for one copy of Mon- mouth County Atlas, ...	135 75
			25 00
September	3.	Boston Book Co., for books furnished, ...	13 00
	10.	T. G. Earle, for freight and cartage on books for Library, ...	1 04
	12.	Adams Express Co., for express charges, ...	2 40
	18.	United States Express Co., for express charges, ...	2 15
	24.	T. & J. W. Johnson & Co., for books fur- nished, ...	6 00
		Edward A. Veghte, for books furnished, ...	35 00
		W. H. Lowdermilk & Co., for books fur- nished, ...	17 50
		Boston Book Co., for book furnished, ...	10 00
		Forum Publishing Co., for one year's sub- scription to Forum, two copies, to Au- gust, 1890, ...	6 00

STATE TREASURER'S REPORT.

225

September	24.	To Trenton Post Office, for stamps furnished,	\$5 00
		Edward Thompson Co., for books furnished,	17 50
	26.	F. H. Thomas Law Book Co., for books furnished, ...	50 00
October	11.	Adams Express Co., for express charges, .	3 45
			\$2,955 84

STATEMENT 41.

WASHINGTON HEADQUARTERS.

1888.			
November	9.	To Washington Association of New Jersey, for semi-annual appropriation due November 1st, 1888, ...	\$1,250 00
1889.			
April	2.	Washington Association of New Jersey, for semi-annual appropriation due April 1st, 1889, ...	1,250 00
			\$2,500 00

STATEMENT 42.

DISCHARGED CONVICTS.

1888.			
November	7.	To John H. Patterson, Keeper, for account of appropriation for current fiscal year, . .	\$1,000 00
1889.			
March	6.	John H. Patterson, Keeper, for account of appropriation for current fiscal year, . .	500 00
June	25.	John H. Patterson, Keeper, for account of appropriation for current fiscal year, . .	500 00
			\$2,000 00

STATEMENT 43.

BINDING.

1888.			
November	13.	To Fred. D. Linn & Co., for binding one hundred copies Laws of New Jersey for 1888,	\$90 00
	28.	MacCrellish & Quigley, for binding two hundred copies Senate Journal of 1888, .	180 00

STATE TREASURER'S REPORT.

1889.				
February	14.	To John L. Murphy Publishing Co., for binding two hundred copies Minutes of Assembly, September 3d, 1888, ...	\$180 00	
March	12.	Charles H. Fox, for binding Stewart's, Vroom's and Green's reports for State Treasurer, ...	7 20	
May	23.	John L. Murphy Publishing Co., for binding six hundred copies Book of Documents, etc., ...	601 00	
October	31.	Charles H. Fox, for binding four hundred copies of Laws of 1889, ...	360 00	
				\$1,418 20

STATEMENT 44.

PLEURO-PNEUMONIA.

1888.				
November	9.	To E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 30th, 1888, ...	\$213 15	
1889.				
May	10.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to April 1st, 1889, ...	500 00	
June	25.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to June 15th, 1889, ...	314 27	
October	31.	E. M. Hunt, Secretary, for expenses on account of contagious diseases of animals, to October 14th, 1889, ...	125 20	
				\$1,152 62

STATEMENT 45.

INCIDENTALS.

1888.				
November	13.	To Adams Express Co., for express charges on packages of State officers, ...	\$20 00	
	27.	John J. Toffey, Treasurer, for amount required to pay per diem and mileage of members and officers of State Board of Canvassers, ...	189 00	
December	17.	Adams Express Co., for express charges on packages of State officers, ...	78 15	
		Pennsylvania Railroad Co., for transportation furnished disabled soldiers, to Home, at Newark, ...	10 08	

STATE TREASURER'S REPORT.

227

1889.			
January	2.	To Edward D. Fox, for services as Special Messenger, with warrant of commutation in case of Patrick Coffey, to sheriff of Hudson county, ...	\$15 00
	8.	Adams Express Co., for express charges on packages of Secretary of State, . .	1 62
	9.	Adams Express Co., for express charges on packages of Treasurer, ...	10 80
	14.	John J. Toffey, Treasurer, for amount required to pay per diem and mileage of members, etc., of Electoral Commission of 1888, ...	183 00
	19.	Adams Express Co., for express charges on packages of State officers, ...	18 20
	28.	Pennsylvania Railroad Co., for transportation furnished disabled soldiers, to Home at Newark, ...	8 06
March	11.	Adams Express Co., for express charges on packages of State officers, ...	17 40
April	5.	Adams Express Co., for express charges on packages of State officers, ...	7 90
	8.	Pennsylvania Railroad Co., for transportation furnished disabled soldiers, to Home at Kearney, ...	2 88
May	7.	Adams Express Co., for express charges on packages of Secretary of State, . .	7 15
	15.	Adams Express Co., for express charges on packages of Treasurer, ...	4 55
June	7.	Adams Express Co., for express charges on packages of State officers, ...	7 05
July	16.	Adams Express Co., for express charges on packages of Secretary of State, . .	2 40
August	13.	United States Express Co., for express charges on packages of Secretary of State, ...	1 45
		Adams Express Co., for express charges on packages of Secretary of State, . .	2 05
	30.	Adams Express Co., for express charges on packages of State Superintendent, .	74 65
September	12.	Adams Express Co., for express charges on packages of State officers, ...	9 75
	18.	Adams Express Co., for express charges on packages of State House Superintendent, ...	19 40
	24.	Solan's Rapid Transit Express, for carting public documents to railroad depot, . .	8 50
		United States Express Co., for express charges on public documents, ...	12 20
	30.	Lambert Rickey, for carting public documents to railroad depot, ...	14 66
		Pennsylvania Railroad Co., for freight on public documents, forwarded to County Collectors, ...	18 13
October	11.	Adams Express Co., for express charges on packages of State officers, ...	11 85
			\$755 88

STATEMENT 46.

SINKING FUND EXPENSES.

1888.			
December 31.	To Wm. T. Hoffman, for professional services rendered Commissioners, to December 1st, 1888, ...	\$259 19	
1889.			
June 25.	Wm. T. Hoffman, for professional services rendered Commissioners, to June 25th, 1889, ...	285 00	
			\$544 19

STATEMENT 47.

WRECKS.

1889.			
January 21.	To Joseph Powell, County Collector, for expenses in removing wreck in Rancocas river, Burlington county, ...	\$250 00	
	Joseph Powell, County Collector, for expenses in removing wreck in Rancocas river, Burlington county, ...	76 00	
	Joseph Powell, County Collector, for expenses in removing boat sunk in Delaware river, Burlington county, ...	157 50	
	Joseph Powell, County Collector, for expenses in removing wreck from Bass river, Burlington county, ...	7 00	
	Joseph Powell, County Collector, for expenses in removing wreck from Burlington creek, Burlington county, ...	29 50	
September 30.	Luke A. Courtney, Coroner, Ocean county, for expenses viewing and burying body thrown on shore at Long Beach, Ocean county, ...	23 20	
			\$543 20

STATEMENT 48.

MONMOUTH BATTLE MONUMENT.

1889.		
January 7.	To Theo. W. Morris, President, for cost of caring for monument and keeping grounds in order, for year 1888, ...	\$500 00

STATE TREASURER'S REPORT.

229

STATEMENT 49.

PORTRAIT OF GOVERNOR PARKER.

1889.			
February	5.	To Julian Scott, for a portrait of Hon. Joel Parker, purchased pursuant to Joint Resolution No. 9, session of 1888, ...	\$500 00

STATEMENT 50.

SPECIAL FISH COMMISSION.

1889.			
February	28.	To E. G. Harrison, Chairman, for expenses under Joint Resolution No. 5, session of 1888, ...	\$500 00

STATEMENT 51.

APPROPRIATION TO WILLIAM S. TRUEX.

1889.			
July	31.	To General W. S. Truex, for amount appropriated to him for services as Superintendent of Camp Vredenburg, in 1862, . .	\$500 00

STATEMENT 52.

CHARITIES AND CORRECTIONS.

1889.			
January	3.	To E. D. Fox, for services to State Council, for quarter ending January 1st, 1889, ...	\$50 00
March	29.	E. D. Fox, for services to State Council, for quarter ending April 1st, 1889, ...	50 00
June	29.	E. D. Fox, for services to State Council, for quarter ending July 1st, 1889, ...	50 00
October	2.	E. D. Fox, for services to State Council, for quarter ending October 1st, 1889, ...	50 00
			\$200 00

STATEMENT 53.

PURCHASE OF CAMP GROUND.

1889.			
January	22.	To Naar, Day & Naar, for printing brief for Attorney-General, ...	\$33 60
June	29.	Knight & Gnichtel, for services of stenographer and type-writer in connection with purchase of camp ground, ...	55 40
			\$89 00

STATEMENT 54.

ESCHEATS.

1889.			
January	30.	To John Corcoran, late Sheriff of Hunterdon county, for expenses in matter of escheat proceedings in estate of Charles and Pearce Downing, ...	\$59 40
		John T. Cox, Sheriff of Hunterdon county, for expenses in matter of escheat proceedings in estate of Charles and Pearce Downing, ...	4 24
February	21.	John L. Murphy Publishing Co., for advertising sale of real estate in matter of escheat proceedings in estate of Charles and Pearce Downing, ...	4 72
September	18.	John Carpenter, Jr., for advertising sale of real estate in matter of escheat proceedings in estate of Charles and Pearce Downing, ...	3 50
			\$71 86

STATEMENT 55.

SOLDIERS' STATE BOUNTY.

1888.			
November	26.	To Jas. Van Gordon, for State pay due him as member of Co. I, Ninth Regiment, New Jersey Volunteers, from February 16th, 1864 to May 1, 1864, ...	\$5 00
1889.			
January	14.	Anthony S. Mark, for State pay due him as member of Co. I, Second Regiment, District of Columbia, credited to New Jersey, from February 29th, to May 1st, 1864, ...	4 06

STATE TREASURER'S REPORT.

231

February	7.	To Catherine Miller, for State pay due her as mother of Aaron H. Miller, late member Co. F, Twenty-fifth United States Colored Troops, ...	\$15 40
	12.	Harriet Squire, for State pay due her as widow of David Squires, late member Co. B, Twenty-seventh Regiment, New Jersey Volunteers, from September 3d to November 17th, 1862, ...	4 93
	27.	James McNeil, for State pay due him as member Co. D, First Regiment, New Jersey Cavalry, from November 12th, 1862 to May 1st, 1864, ...	35 26
October	22.	Hugh Masterson, for State pay due him as private, United States Army, and credited to New Jersey, from March 1st, 1864, to May 1st, 1864, ...	4 00
			\$68 65

STATEMENT 56.

MISCELLANEOUS CORPORATIONS.

1889.

September 30.	To Abram Van Horn, assignee, for amount paid by the Lary Express Co. in excess of taxes due for the years 1886, 1887 and 1888, and repaid under act approved March 1st, 1888, ...	\$58 00

STATEMENT 57.

FINES AND FORFEITED RECOGNIZANCES.

1888.

December	28.	To Jonathan Hand, Clerk Cape May county, for returns made of fines, etc., December term, 1888, ...	\$5 00
		H. C. Loudenslager, Clerk Gloucester county, for returns made of fines, etc., December term, 1888, ...	5 00
1889.			
January	9.	Lewis Evans, Clerk Atlantic county, for returns made of fines, etc., September term, 1888, ...	5 00
February	4.	Elias B. Mott, Clerk Morris county, for returns made of fines, etc., October term, 1888, ...	5 00

STATE TREASURER'S REPORT.

May	7.	To Jonathan Hand, Clerk Cape May county, for returns made of fines, etc., April term, 1889, ...	\$5 00
	23.	H. C. Loudenslager, Clerk Gloucester county, for returns made of fines, etc., April term, 1889, ...	5 00
	24.	Lewis Evans, Clerk Atlantic county, for returns made of fines, etc., December term, 1888, ...	5 00
October	3.	Jonathan Hand, Clerk Cape May county, for returns made of fines, etc., September term, 1889, ...	5 00
	8.	Lewis Evans, Clerk Atlantic county, for returns made of fines, etc., April term, 1889, ...	5 00
	18.	Elias B. Mott, Clerk Morris county, for returns made of fines, etc., May term, 1889, ...	5 00
			\$50 00

School Fund.

SCHOOL FUND.

RECEIPTS.

Statement A.	State School tax for the year 1888, ...	\$1,870,055 00	
B.	Grants for lands under water, ...	\$144,000 28	
	Retained by Riparian Commissioners for salaries and expenses, ...	6,874 87	
	Interest on bonds and mortgages, ...	\$137,125 41	
	Rent on riparian leases, ...	105,670 64	
	Grants for lands under water (formerly leases), ...	57,519 60	
	Interest on grant of lands under water, ...	56,749 00	
	Retained by Riparian Commissioners for salaries and expenses, ...	\$4,790 85	
	Rent from Morris Canal and Banking Company, ...	4,500 00	
	Dividends on stock	290 85	
	Rent on properties of School Fund, ...	25,000 00	
		14,430 00	
		578 05	
			397,363 55
C.	Securities paid off, ...	\$75,433 95	
	Loss on sale of properties of School Fund, ...	4,413 55	
			\$79,847 50
D.	School Fund expenses, ...		217 75
	Balance in bank November 1st, 1888, ...		303,435 98
			<u>\$2,650,919 78</u>

SECURITIES BELONGING TO THE SCHOOL FUND.

1888.

Five (5) United States four and one-half per cent. registered bonds, \$20,000 each, ...	\$100,000 00	
Seven (7) United States four and one-half per cent. registered bonds, \$10,000 each, ...	70,000 00	
One (1) United States four and one-half per cent. registered bond, ...	5,000 00	
Five (5) United States four per cent. registered bonds, \$10,000 each, ...	50,000 00	
Two (2) United States four per cent. registered bonds, \$50,000 each, ...	100,000 00	
Three (3) United States four per cent. registered bonds, \$50,000 each, ...	150,000 00	
One (1) United States four per cent. registered bond, ...	5,000 00	
One (1) United States four per cent. registered bond, ...	1,000 00	
One (1) United States four per cent. registered bond, ...	500 00	
		\$481,500 00
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, \$1,000 each, . . .	\$50,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, \$5,000 each, . . .	40,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, \$10,000 each, . . .	110,000 00	
One hundred (100) City of Newark tax bonds, \$1,000 each, ...	100,000 00	
One hundred and seventy-eight (178) East Orange bonds, \$500 each, ...	89,000 00	
		389,000 00
Two (2) Hudson county renewal War bonds, \$50,000 each, ...	\$100,000 00	
One (1) bond of Jersey City, ...	40,000 00	
		140,000 00
One thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Co., par value, ...	\$100,000 00	
Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Cos., par value, ...	35,500 00	
		135,500 00

Two hundred and twenty (220) shares of stock of the Trenton Banking Co., par value, \$50 each, ...	\$11,000 00	\$11,000 00
Seventeen (17) bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Cos., \$1,000 each, ...	\$17,000 00	17,000 00
Fifty-three (53) New Jersey registered bonds, six per cent., 1,000 each, ...	\$53,000 00	
Forty-four (44) New Jersey coupon bonds, six per cent., \$1,000 each, ...	44,000 00	
One (1) New Jersey registered bond, six per cent., ...	9,000 00	
Two (2) New Jersey registered bonds, six per cent., \$5,000 each, ...	10,000 00	
Four (4) New Jersey coupon bonds, six per cent., \$500 each, ...	2,000 00	118,000 00
Seventy-five (75) Paterson renewal coupon bonds, four per cent., \$1,000 each, ...	\$75,000 00	
Bonds City of Trenton, ...	4,000 00	
Thirty (30) Mercer County coupon bonds, five per cent., \$1,000 each, ...	30,000 00	
Sixty (60) Mercer County coupon bonds, five per cent., \$500 each, ...	30,000 00	139,000 00
Bonds of the following New Jersey School Districts, viz. :		
No. 4, Camden county, ...	7,500 00	
No. 38, Passaic county, ...	2,750 00	
No. 40, Bergen county, ...	7,500 00	
No. 6, Mercer county, ...	5,500 00	
No. 31, Cape May county, ...	5,000 00	
No. 52, Cumberland county, ...	700 00	
No. 12, Essex county, ...	3,600 00	
No. 9, Essex county, ...	600 00	
No. 35, Middlesex county, ...	100 00	
No. 85, Long Branch, ...	30,000 00	
No. 104, Monmouth county, ...	2,000 00	
No. 13, Bergen county, ...	2,500 00	
No. 64, Cumberland county, ...	1,500 00	
No. 111, Morris county, ...	4,000 00	
No. 39, Bergen county, ...	10,000 00	
No. 9, Burlington county, ...	1,750 00	
No. 64, Salem county, ...	2,500 00	
No. 26, Cape May county, ...	2,432 50	
No. 29, Cape May county, ...	2,000 00	
No. 32, Cape May county, ...	1,500 00	
No. 23, Passaic county, ...	1,000 00	
No. 108, Morris county, ...	1,600 00	
No. 18, Cumberland county, ...	1,150 00	
No. 40, Bergen county, ...	1,800 00	
No. 17, Burlington county, ...	1,000 00	
No. 45, Camden county, ...	1,050 00	
No. 6, Atlantic county, ...	2,300 00	
No. 23, Cape May county, ...	700 00	

STATE TREASURER'S REPORT.

239

No. 3, Middlesex county, ...	\$1,900 00
No. 3, Essex county, ...	6,000 00
No. 49, Ocean county, ...	10,000 00
No. 48, Warren county, ...	4,000 00
No. 85, Long Branch, ...	6,000 00
No. 20, Essex county, ...	1,600 00
No. 1, New Brunswick, ...	4,000 00
No. 10, Essex county, ...	5,000 00
No. 90½ Monmouth county, ...	3,000 00
No. 52, Ocean county, ...	800 00
No. 4, Passaic county, ...	3,000 00
No. 42, Essex county, ...	1,900 00
No. 5, Atlantic county, ...	750 00
No. 90½ Monmouth county, ...	6,000 00
No. 23, Ocean county, ...	3,200 00
No. 30, Atlantic county, ...	600 00
	\$1,592,782 50

BONDS AND MORTGAGES.

Allison, Thomas S., ...	\$2,500 00
Babcock, John F. and G. A., ...	2,400 00
Beardslee, Edward S., ...	5,000 00
Bedle, Elihu D., ...	1,000 00
Benjamin, William A., ...	1,800 00
Bodine and Bullus, ...	8,000 00
Barbour, John, ...	2,500 00
Campbell, Charles A., ...	8,000 00
Carslake, David M., ...	2,000 00
Castner, Victor, ...	7,000 00
Chew, Sinnickson, ...	20,000 00
Combs, Joseph, ...	11,000 00
Conover, Alfred L., ...	2,000 00
Conover Charles H., ...	15,000 00
Conover, William A., ...	10,000 00
Cook and Leigh, ...	14,000 00
Cook and Skirm, ...	3,000 00
Conine, William B., ...	3,000 00
Davis, Isaac, ...	25,000 00
Dennis, William F., ...	11,000 00
Depue, Benjamin F., ...	3,500 00
Dickinson, S. M., ...	2,000 00
Dippolt, Charles, ...	10,000 00
Dobbins, Joseph B., ...	4,000 00
Dolton, William, ...	6,000 00
Donaldson, James, ...	10,000 00
Ellison, Benjamin, ...	6,000 00
Etruria Pottery Company, ...	20,000 00
Fay, Julius A., ...	8,000 00
Fort, Andrew H., ...	13,000 00
French, Levi, ...	850 00
Grant and Whittaker, ...	2,000 00
Guest, Thomas, ...	2,000 00
Haight, Charles, ...	10,000 00
Hall, Alfred L., <i>et als.</i> , ...	18,000 00
Hall, Joseph D., ...	6,000 00
Hendrickson and 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., ...	8,000 00
Lyons, John H., ...	7,000 00
Manning, James C., ...	6,000 00
Marlatt, Benjamin, ...	4,000 00
Marshall, Laura C., ...	7,500 00
McCarter, John, ...	12,500 00
McClurg, Peter K., ...	3,000 00
Mildner, George, ...	3,000 00
Naar, A'D. A., ...	3,275 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., ...	1,600 00
Perrine, Lewis, ...	3,000 00
Price, Francis, ...	5,000 00
Reckless, Anthony, ...	6,000 00
Reynolds, Charles T., <i>et als.</i> , ...	10,000 00
Richardson, Joseph B., ...	12,000 00
Robeson, William P., ...	5,000 00
Saunders, Charles W., ...	7,000 00
Schenck, Garret C., ...	6,000 00
Schenck, Garret C., ...	8,000 00
Scott Charles, ...	4,000 00
Second Presbyterian Church, New Brunswick,	3,000 00
Sergeant, Lambert H., trustee, ...	5,000 00
Shreve, Mercer F., ...	15,000 00
Smith, Sarah B., ...	2,000 00
Samalley, Isaac, ...	2,700 00
Smock, D. G. and J. H., ...	7,500 00
Smock, Milton, ...	8,000 00
Smythe, George W., ...	2,400 00
Stiles, William, ...	3,000 00
Stockton, Bayard, <i>et als.</i> , ...	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

STATE TREASURER'S REPORT.

241

Weidner, William N., ...	\$4,000 00
Wells, James E., ...	4,000 00
West Jersey Marl and Transportation Co., ...	7,000 00
Whitehead Brothers, ...	25,000 00
Willis, William, ...	1,500 00
Wilson, Hercules M., ...	6,300 00
Wilson, Thomas A., ...	20,000 00
Wyckoff and Bergen, ...	3,000 00
Yard, Alexander A., ...	2,000 00
	\$2,293,657 50

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

Anderson, John, ...	\$9,000 00
Clark, Amos, Jr., ...	5,000 00
Dalley, Charles M., ...	9,000 00
Hunt, Joseph F., ...	3,500 00
Howell, Robert H., ...	10,000 00
Hoagland, Nathan, ...	10,000 00
Law, Joseph, ...	2,000 00
Newell, W. A., ...	4,000 00
Perrine, James M., ...	3,500 00
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
	\$2,401,157 50

RECAPITULATION.

Amount of bonds and stock, ...	\$1,592,782 50
Amount of bonds and mortgages, ...	700,875 00
Amount of real estate held by the Fund, ...	107,500 00
	\$2,401,157 50

LIST OF RIPARIAN LEASES, OCTOBER 31ST, 1889.

Anderson, Henry James, ...	\$1,003 33
Annett, James, <i>et als.</i> , ...	7,860 00
Annett, James, <i>et als.</i> , ...	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
Brownell, John L. (two leases), ...	29,524 00
Bullitt, John C., <i>et als.</i> , ...	2,150 00
Bulkley, Lucius Duncan, ...	156 25
Barton, Charles, ...	488 50
Bate, John C., ...	159 78
Berkley Land and Improvement Co., ...	2,974 00
Bentley, Adelia, ...	170 50

Buel, Arthur, ...	\$681 70
Clark, Roderick A., <i>et als.</i> , ...	214 00
Coe, George S., ...	1,076 67
Coffin, Edward A., ...	2,349 70
Cone, Jonathan, ...	272 40
Crosby, Mary L., ...	90 00
Currie, Mungo J., ...	1,515 00
Daly, Myrtilly H., ...	3,984 85
Dana, William B., ...	640 00
Dederer, Martha M., ...	152 70
Delano, Warren, <i>et als.</i> , ...	6,681 24
Dodge, William E., ...	13,000 00
Dulty, William, Jr., ...	685 71
Duer, Sarah G., <i>et als.</i> , ...	17,690 50
Dunn, Margaret Ann, ...	43 50
Dobbins, Murrell, ...	776 50
Denning, John, ...	166 66
Englewood Dock and Turnpike Co., ...	330 00
East Cape May Beach Co., ...	2,000 00
Fowler, Thomas P., ...	17,009 50
Gorham & Dickerman, ...	7,825 00
Gunther, Charles B., <i>et als.</i> , ...	5,000 00
Gayner, John, ...	314 39
Hand, John Holmes, ...	143 63
Hare, Nathaniel D., ...	664 50
Heppenstiel, John G., ...	99 20
Hall, James P., ...	536 65
Hildreth, David M., ...	3,943 50
Harvey, Edward J., ...	78 00
Holly Beach City Improvement Co., ...	1,175 00
Jewett, Hugh J., trustee, ...	103,191 50
Kemp, William H., ...	3,148 50
Kennedy, Crammond, ...	664 50
King, Archibald Gracie, ...	17,690 50
King, Caroline, ...	17,690 50
King, Edward, ...	17,781 00
Knapp, Charles, ...	99 20
Kohler, Otto, ...	5,355 00
Legier, Adele H., ...	339 00
Legier, Adele H., ...	123 14
Lincoln Park Co., ...	1,916 00
Lloyd, Richard, ...	330 00
Long Branch Ocean Pier Co., ...	598 00
Lyle, John S., <i>et als.</i> , ...	13,425 00
McKenna, Charles F., ...	3,000 00
Manufacturers' Land and Improvement Co., ...	12,000 00
Manufacturers' Land and Improvement Co., ...	2,700 00
Martin, Isaac P., ...	3,125 00
Maxwell, Gifford J., ...	1,000 00
Mershon, Kate M., ...	295 00
Meeks, John, ...	56,250 00
Meredith, Sarah E., ...	3,538 33
Miller, Seth, ...	87 75
Morris Canal and Banking Co., ...	357,142 86
Morris and Cummings Dredging Co., ...	60,480 00
Morris and Cummings Dredging Co., ...	12,690 00
Mulford, Isaac W., ...	284 78
Mutual Life Insurance Co., New York, ...	531 00

STATE TREASURER'S REPORT.

243

Moore, Lillian C., ...	\$109 85
National Stock Yard Co., ...	35,000 00
New York, Lake Erie and Western Dock Im- provement Co., ...	24,722 00
Norbury, Heath, ...	138 60
New Brunswick Land Co., ...	1,800 00
Ocean Beach Association, ...	4,725 00
Oigg, Henry, ...	925 00
Osborn, Charles, ...	416 25
Parker, Joseph, Jr., ...	659 00
Pardee, Aris, ...	750 00
Paton, Emily M., ...	68 75
Peabody, Charlotte A., ...	120 00
Phelps and Coe, ...	2,060 00
Pearce, George W., ...	60 43
Pearce, Ashley B., ...	60 43
Point Breeze Ferry and Improvement Co., ...	18,000 00
Point Breeze Ferry and Improvement Co., ...	12,550 00
Raritan Hollow and Porous Brick Co., ...	600 00
Reckless, Anthony, ...	2,036 00
Reeder, Charles, ...	750 00
Reeves, Clement B., ...	237 60
Riley, Mary F., ...	1,771 50
Rose, Evaline B., ...	43 80
Secaucus Iron Co., ...	500 00
Sea Grove Association, ...	1,600 00
Sea Shore Land Co., ...	3,500 00
Scheible, Sarah E., ...	91 75
Schellenger, James H., ...	200 25
Sea Bright Improvement Co., ...	831 00
Smith, Anna K., ...	854 00
Staken, Maria, ...	812 50
Swanten, William, ...	800 00
Simpson, Rebecca A., ...	1,822 50
Seidler, Charles, ...	1,922 00
Steel, D. W., ...	150 83
Thompson, Angelina, ...	750 00
Tubular Transit Co., ...	500 00
Tyson, Washington L., ...	1,200 00
Thompson, Joseph I., ...	359 55
Vansant, Joseph L., ...	1,800 00
Vansant, Joseph L., ...	928 50
Vansant, Joseph L., ...	100 00
Westray's Point Land and Improvement Co., . .	2,790 00
Ward, Charles H., trustee, ...	575 00
Williams, Charles F., <i>et als.</i> , ...	690 00
Whildon, Jane G., ...	500 00
Whitehead, Margaret E., ...	400 00
Yard, Joseph B. and William S., ...	114 00

STATEMENT.

Amount of Riparian leases, November 1st, 1888, \$1,009.758 77	
Amount of new leases during the fiscal year 1889, 25,237 04	
	\$1,034.995 81
Amount of leases paid off and cancelled, ...	56,749 00
	\$978,246 81

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1888.			
November	1.	By amount from Book G, folio 475 (Middlesex county), ...	\$58,830 86
December	6.	Charles S. Knisell, Collector Gloucester county, in full, ...	46,144 26
1889.			
January	2.	John T. Haight, Collector Monmouth county, in full, ...	109,525 93
	3.	Edmund L. Ross, Collector Cape May county, in full, ...	14,474 72
		P. W. Squier, Collector Warren county, in full, ...	60,233 86
		James W. Trenchard, Collector Cumberland county, in full, ...	39,808 78
		Theo. Morford, Collector Sussex county, in full, ...	33,693 84
		Hugh Gaston, Collector Somerset county, in full, ...	51,616 96
		N. Barton, Collector Camden county, in full, ...	75,557 48
	8.	Quinton P. Harris, Collector Salem county, in full, ...	46,809 16
		E. M. Wood, Collector Union county, in full, ...	84,568 33
	9.	E. F. Cranmer, Collector Ocean county, in full, ...	12,775 35
	14.	Christian Fell, Collector Mercer county, in full, ...	110,115 29
	15.	John W. Bogert, Collector Bergen county, in full, ...	49,945 76
	21.	Allen B. Endicott, Collector Atlantic county, in full, ...	21,038 76
	28.	P. H. Shields, Collector Passaic county, in full, ...	101,819 68
	29.	Joseph Powell, Collector Burlington county, in full, ...	81,894 24
		Hugh Dugan, Collector Hudson county, in full, ...	341,734 48
February	4.	M. Hoagland, Collector Morris county, in full, ...	66,405 24

February	11. By Edward Humphrey, Collector Hunterdon county, in full, ...	\$67,418 01
	12. Joseph M. Smith, Collector Essex county, in full, ...	395 644 01
		\$1,870,055 00

STATEMENT B.

INCOME OF SCHOOL FUND.

1888.

November	13. By Grant of lands under water (formerly lease) to Abner A. Coykendall, dated February 12th, 1887, ...	\$28,120 00
	Grant of lands under water (formerly lease) to John A. Blair, dated February 12th, 1887, ...	6,784 00
	Grant of lands under water to John A. Blair, dated February 12th, 1887, ...	11,836 00
	Eight years two months and fifteen days' rent on riparian lease of John A. Blair, to February 15th, 1887, ...	3,897 98
	Eight years ten months and eighteen days' rent on riparian lease of Abner A. Coykendall, to February 15th, 1887, ...	17,488 92
	Interest at six per cent. on John A. Blair lease, and Abner A. Coykendall lease (said leases having been converted into grants), and grant of lands adjoining said leases; grants having been made February 15th, 1887, and not settled for until October 30th, 1888: interest having been charged as per resolution of the Riparian Commissioners, \$4,790.85, less amount retained by Commission for salaries and expenses, to October 31st, 1889, \$4,500.00, ...	290 85
15.	Grant of lands under water to Thomas Patten, dated September 20th, 1888, ...	1,323 00
	Grant of lands under water to Camden and Atlantic Railroad Co., dated October 18th, 1888, ...	2,592 00
	Grant of lands under water to Francis J. Crilly, dated October 26th, 1888, ...	135 00
	Grant of lands under water to Patrick I. Hogan, dated October 18th, 1888, ...	10 00
	Twelve months' interest on bond and mortgage of Cook & Skirm, to August 18th, 1888, ...	180 00
	Six months' interest on bond and mortgage of Cook & Leigh, to November 4th, 1888, ...	420 00
	Six months' interest on bond and mortgage of George Mildner, to November 25th, 1888, ...	90 00

STATE TREASURER'S REPORT.

247

November 15.	By Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1888, ...	\$54 00
	Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28th, 1888, ...	126 00
	Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28th, 1888, ...	65 00
	Twelve months' rent on riparian lease of Joseph L. Vansant, to November 29th, 1888, ...	7 00
	Six months' rent on riparian lease of I. W. Mulford, to October 4th, 1888, ...	9 97
20.	Six months' interest on bond and mortgage of Geo. W. & W. Smythe, to November 2d, 1888, ...	72 00
	Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1888, ...	120 00
	Account interest on bond and mortgage of Benjamin Ellison, ...	100 00
28.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1888, ...	120 00
	Six months' interest on bond and mortgage of Ellis Hendrickson, to November 15th, 1888, ...	15 00
	Six months' rent on riparian lease of Henry James Anderson, to October 29th, 1888, ...	35 12
	Six months' rent on riparian lease of Berkeley Land and Improvement Co., to November 17th, 1888, ...	104 09
	Six months' rent on riparian lease of Long Branch Ocean Pier Co., to November 10th, 1888, ...	20 93
	Grant of lands under water to Thomas B. Gifford, dated June 14th, 1888, ...	1,292 50
December 4.	Three months' interest on \$165,000 United States four and one-half per cent. bonds, to December 1st, 1888, ...	1,856 25
	Six months' rent on riparian lease of W. L. Tyson, to October 1st, 1888, ...	42 00
	Six months' interest on bond and mortgage of Wm. J. C. Taylor, to December 1st, 1888, ...	360 00
	Six months' rent on riparian lease to Thomas N. Acken, to June 4th, 1888, . .	41 43
	Twelve months' interest on bond and mortgage of James E. Wells, to October 1st, 1888, ...	240 00
10.	Six months' interest on bond and mortgage of Chas. T. Raynolds <i>et als.</i> , to December 22d, 1888, ...	300 00
	Six months' interest on bond and mortgage of Jos. B. Richardson, to November 1st, 1888, ...	360 00

December 10.	By Six months' interest on bond and mortgage of Simon Van Wickle, to December 10th, 1888, ...	\$300 00
	Twelve months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1888, ...	120 00
	Six months' rent on riparian lease of James M. Atkins, to November 16th, 1888, . . .	5 42
	Six months' rent on riparian lease of Charles Osborn, to October 31st, 1888, . .	14 57
17.	Six months' rent on riparian lease of Wm. H. Kemp, to December 8th, 1888, ...	110 20
	Six months' interest on bond and mortgage of John Barbour, to November 15th, 1888, .	75 00
	Twelve months' rent on riparian lease of Seth Miller, to October 30th, 1888, ...	6 14
	Six months' interest on bond and mortgage of John F. and G. H. Babcock, to February 8th, 1887, ...	72 00
	Account interest on bond and mortgage of Mary F. and Emeline R. Johnston, . . .	100 00
20.	Six months' interest on bond and mortgage of Etruria Pottery Co., to May 24th, 1888, ...	600 00
	Six months' interest on bonds of School District No. 18, Cumberland county, to September 10th, 1888, ...	57 52
	Six months' interest on bonds of School District No. 64, Salem county, to August 18th, 1888, ...	87 50
	Six months' interest on bonds of School District No. 42, Essex county, to October 26th, 1888, ...	9 00
21.	Six months' interest on bonds of School District No. 20, Mercer county, to December 3d, 1888, ...	225 00
	Six months' interest on bonds of City of Trenton Fire Department Loan, to December 1st, 1888, ...	80 00
26.	Six months' rent on riparian lease of Borne, Scrymser & Tappen, to December 15th, 1888, ...	29 43
	Six months' rent on riparian lease of Charles Reeder, to November 29th, 1888, .	26 25
	Six months' interest on \$17,000 bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Co., to November 1st, 1888, ...	510 00
	Six months' rent on riparian lease of R. A. Clark <i>et als.</i> , to December 26th, 1888, . .	7 49
28.	Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1888, .	240 00
	Six months' interest on bonds of School District No. 6, Mercer county, to January 1st, 1889, ...	137 50
1889. January	3. Six months' interest on bonds of School District No. 5, Atlantic county, to December 30th, 1888, ...	25 00

STATE TREASURER'S REPORT.

249

January	3.	By Three months' interest on \$300,000 United States four per cent. bonds, to January 1st, 1889, ...	\$3,000 00
		Six months' interest on \$44,000 New Jersey coupon bonds, to January 1st, 1889, . . .	1,320 00
		Six months' interest on \$72,000 New Jersey registered bonds, to January 1st, 1889, .	2,160 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to January 1st, 1889, ...	4,000 00
		Six months' interest on City of Newark Tax bonds, to January 1st, 1889, ...	2,000 00
		Six months' rent on riparian lease of Edward King, to December 31st, 1888, . . .	622 34
		Amount due from Morris Canal and Banking Co. on the first Tuesday of January, 1889, ...	25,000 00
	8.	Six months' interest on bond and mortgage of Chas. Dippolt, to January 1st, 1889, .	300 00
		Six months' rent on riparian lease of John Meeks, to December 1st, 1888, ...	1,698 11
		Six months' rent on riparian lease of Sea Bright Improvement Co., to December 26th, 1888, ...	29 09
		Six months' rent on riparian lease of North Jersey Land Co., to January 1st, 1889, .	18 00
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Co., to December 4th, 1888, ...	21 00
		Six months' rent on riparian lease of Heath Norbury, to December 17th, 1888, .	4 85
		Account of interest on bond and mortgage of B. Ellison, ...	75 00
		Six months' interest on bond and mortgage of B. A. Trimble, to December 28th, 1888, .	195 00
	9.	Six months' interest on bond and mortgage of Isaac Smalley, to January 10th, 1889, .	81 00
		Twelve months' rent on riparian lease of Jas. H. Schellinger, to April 30th, 1889, .	14 02
		Twelve months' rent on riparian lease of Jos. B. and William S. Yard, to October 30th, 1888, ...	7 98
	15.	Six months' interest on bond and mortgage of Garret C. Schenck, to March 15th, 1886, ...	180 00
		Six months' rent on riparian lease of Ocean Beach Association, to January 1st, 1889, .	165 38
		Twelve months' rent on riparian lease of Margaret E. Whitehead, to October 24th, 1888, ...	28 00
		Six months' rent on riparian lease of Wm. E. Dodge, to January 1st, 1889, ...	390 00
		Three years' rent on riparian lease of Jonathan Cone, to September 16th, 1888, . . .	57 18
		Three years' rent on riparian lease of Clement B. Reeves, to September 16th, 1888, .	49 92
		Six months' rent on riparian lease of Caroline King, to January 1st, 1889, ...	619 17

January	15.	By Six months' rent on riparian lease of A. Gracie King, to January 1st, 1889, ...	\$619 17
		Six months' rent on riparian lease of Sarah G. Duer <i>et als.</i> , to January 1st, 1889, ...	619 17
		Six months' rent on riparian lease of Arthur Buel, to January 5th, 1889, ...	23 86
	23.	Twelve months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19th, 1888, ...	180 00
		Six months' interest on bond and mortgage of D. J. & J. H. Smock, to January 11th, 1889, ...	225 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1889, ...	210 00
		Six months' interest on bond and mortgage of William Willis, to January 21st, 1889, ...	45 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1889, ...	75 00
	24.	Three months' dividend on 355 shares of stock of Camden and Amboy Railroad Co., to January 1st, 1889, ...	887 50
		Three months' dividend on 1,000 shares of stock of Camden and Amboy Railroad Co., to January 1st, 1889, ...	2,500 00
	29.	Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1889, ...	240 00
		Six months' interest on bond and mortgage of C. D. Beckwith <i>et als.</i> , to January 12th, 1889, ...	450 00
		Twelve months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1888, ...	240 00
February	4.	Six months' interest on bonds of School District No. 10, Essex county, to November 1st, 1888, ...	150 00
		Six months' interest on bonds of New Brunswick Public Schools, to November 1st, 1888, ...	210 00
		Six months' interest on bonds of School District No. 23, Ocean county, to December 1st, 1888, ...	90 00
		Six months' interest on bonds of School District No. 30, Atlantic county, to December 1st, 1888, ...	18 13
		Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17th, 1888, ...	140 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to December 1st, 1888, ...	150 00
		Six months' interest on bonds of School District No. 9, Essex county, to January 1st, 1889, ...	27 00

STATE TREASURER'S REPORT.

251

February	4.	By Six months' interest on bonds of School District No. 40, Bergen county, to January 1st, 1889, ...	\$187 50
		Six months' interest on bonds of School District No. 4, Camden county, to January 1st, 1889, ...	187 50
		Six months' interest on bonds of School District No. 52, Cumberland county, to January 15th, 1889, ...	26 25
		Six months' interest on bonds of School District No. 31, Cape May county, to January 1st, 1889, ...	125 00
		Six months' interest on bonds of School District No. 12, Essex county, to January 12th, 1889, ...	120 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to January 5th, 1889, ...	3 00
		Three months' interest on bonds of School District No. 32, Cape May county, to December 1st, 1888, ...	7 50
	7.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Co., to January 27th, 1889, ...	210 00
		Account of interest on bond and mortgage of Laura C. Marshal, ...	225 00
		Six months' interest on bond and mortgage of Levi French, to February 1st, 1889, ...	25 50
		Six months' interest on bond and mortgage of Cook & Skirm, to February 1st, 1889, ...	90 00
		Six months' interest on bond and mortgage of William Stiles, to January 20th, 1889, ...	90 00
		Six months' interest on bond and mortgage of Mary T. & J. S. Sauer, to February 1st, 1889, ...	225 00
		Twelve months' rent on riparian lease of Charlotte A. Peabody, to February 1st, 1889, ...	8 40
	14.	Six months' rent on riparian lease, to Chas. F. McKenna, to January 30th, 1889, ...	105 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to February 4th, 1889, ...	90 00
		Six months' interest on bonds of School District No. 26, Cape May county, to February 1st, 1889, ...	69 52
	25.	Six months' rent on riparian lease of Chas. D. Williams, to January 30th, 1889, ...	24 15
		Six months' rent on riparian lease of William Swanton, to January 31st, 1889, ...	28 00
		Six months' interest on bond and mortgage of Elihu D. Bedle, to January 29th, 1889, ...	30 00
		Six months' interest on bond and mortgage of W. A. Conover, to February 15th, 1888, ...	300 00
		Six months' rent on riparian lease of John Gayner, to February 15th, 1889, ...	11 00
		Six months' rent on riparian lease of Wm. B. Dana, to February 12th, 1889, ...	22 40

February	28.	By Twelve months' rent on riparian lease of Mary L. Crosby, to February 1st, 1889, . . .	\$6 30
		Six months' interest on bond and mortgage of Alfred Hall <i>et als.</i> , to January 21st, 1889, . . .	540 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1889, . .	90 00
		Six months' rent on riparian lease of Anna K. Smith <i>et als.</i> , to March 6th, 1889, . .	29 89
March	7.	Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4th, 1889, . . .	450 00
		Six months' interest on Hudson county renewal War bonds, to March 1st, 1889, . .	2,500 00
		Grant of lands under water to Charles S. Dodge and Edward K. Meigs, dated October 18th, 1888, . . .	1,830 00
		Three months' interest on \$165,000 United States four and one-half per cent. bonds, to March 1st, 1889, . . .	1,856 25
	12.	Account of interest on bond and mortgage of Theodore W. Hill, . . .	300 00
		Six months' interest on bond and mortgage of David M. Carslake, to March 9th, 1889, .	60 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1888, .	105 00
		Six months' interest on bonds of School District No. 111, Morris county, to February 1st, 1889, . . .	125 00
		Six months' interest on bonds of School District No. 64, Salem county, to February 18th, 1889, . . .	87 50
		Six months' interest on bonds of School District No. 85, Long Branch, to February 1st, 1889, . . .	750 00
		Six months' interest on bonds of School District No. 9, Burlington county, to February 17th, 1889, . . .	50 00
		Six months' interest on bonds of School District No. 39, Bergen county, to February 1st, 1889, . . .	250 00
		Six months' rent on riparian lease of C. B. Gunther <i>et als.</i> , to March 10th, 1889, . .	175 00
	19.	Account of interest on bond and mortgage of C. H. Conover, . . .	600 00
		Three months' interest on \$10,000 United States four and one-half per cent. bonds, to March 1st, 1889, . . .	112 50
		Six months' interest on East Orange Sewer Loan bonds, to March 1st, 1889, . . .	1,890 00
		Principal sum of lease to Annie E. Wild converted into grant to Legmund Bergmann, January 17th, 1889, . . .	110 30
		Grant of lands under water (formerly a lease) to Borne, Scrymser & Tappin, dated February 26th, 1889, . . .	840 94
		Rent on riparian lease of Borne, Scrymser & Tappin, to February 26th, 1889, . . .	11 61

STATE TREASURER'S REPORT.

253

March	19.	By Six months' rent on riparian lease of H. McK. Twombly, to October 30th, 1888, . . .	\$210 00
		Six months' rent on riparian lease of H. McK. Twombly, to December 30th, 1888, . . .	175 00
		Six months' interest on bond and mortgage of Hercules M. Wilson, to March 18th, 1889, ...	189 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1889, . . .	210 00
	27.	Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1889, . . .	171 00
		Six months' interest on bond and mortgage of Wm. N. Weidner, to March 15th, 1889, . . .	120 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to March 24th, 1889, ...	48 00
		Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1889, . . .	150 00
		Six months' rent on two riparian leases of Manufacturers' Land and Improvement Co., to January 1st, 1889, ...	514 50
		Twelve months' interest on bond and mortgage of Charles Haight, to October 4th, 1888, ...	600 00
April	3.	Twelve months' interest on bond and mortgage of Alex. A. Yard, to March 30th, 1889, ...	120 00
		Six months' interest on bond and mortgage of B. F. Depue, to April 1st, 1889, ...	105 00
		Six months' interest on bond and mortgage of J. C. Manning, to April 1st, 1889, . . .	180 00
		Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1889, . .	750 00
		Account of interest on bond and mortgage of Joseph Combs, ...	350 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1st, 1889, . . .	36 00
		Twelve months' interest on bond and mortgage of Daniel D. Norton, to April 2d, 1889, ...	480 00
		Six months' rent on riparian lease of National Stock Yard Co., to April 1st, 1889, . . .	1,225 00
		Six months' rent on riparian lease of Ashley B. Pearce, to August 1st, 1889, ...	2 12
		Twelve months' rent on riparian lease of Edward J. Harvey, to January 20th, 1889, . . .	5 46
		Rent of Newell property for the year 1888, . . .	50 00
		Six months' interest on city of Jersey City bond, No. 58, to April 1st, 1889, ...	1,000 00
		Three months' interest on \$300,000 United States four per cent. bonds, to April 1st, 1889, ...	3,000 00
		Three months' interest on \$6,500 United States four per cent. bonds, to April 1st, 1889, ...	65 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1889, . . .	270 00

March	10.	By Six months' interest on bond and mortgage of P. K. McClurg, to April 1st, 1889, . . .	\$90 00
		Six months' interest on bond and mortgage of Wm. Dolton, to April 1st, 1889, . . .	180 00
		Six months' interest on bond and mortgage of Thos. R. Howlett, to March 30th, 1889, . . .	90 00
		Six months' interest on bond and mortgage of Thos. Guest, to April 5th, 1889, . . .	60 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1st, 1889, . . .	90 00
		Six months' interest on bond and mortgage of C. W. Sanders, to April 1st, 1889, . . .	210 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to April 1st, 1889, . . .	240 00
		Six months' interest on bond and mortgage of John McCarters, to April 1st, 1889, . . .	375 00
		Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1888, . . .	60 00
		Six months' interest on bond and mortgage of Elias T. Hendrickson, to April 1st, 1889, . . .	36 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1st, 1889, . . .	78 00
		Twelve months' rent on riparian lease of James Burns, to February 17th, 1889, . . .	240 00
		Six months' interest on bonds of School District No. 23, Cape May county, to April 10th, 1889, . . .	20 00
	16.	Six months' interest on bond and mortgage of E. C. Beardslee, to April 1st, 1889, . . .	150 00
		Six months' rent on riparian lease of James Brady, to March 24th, 1889, . . .	14 00
		Six months' interest on bonds of School District No. 29, Cape May county, to March 1st, 1889, . . .	90 00
		Six months' interest on bonds of School District No. 23, Passaic county, to March 1st, 1889, . . .	50 00
		Six months' interest on bonds of School District No. 32, Cape May county, to March 1st, 1889, . . .	45 00
		Six months' interest on bonds of School District No. 18, Cumberland county, to March 10th, 1889, . . .	43 11
	18.	Six months' rent on riparian lease of Warren Delano <i>et als.</i> , to February 17th, 1889, . . .	307 50
		Six months' rent on riparian lease of W. J. Dulty, to April 12th, 1889, . . .	24 00
		Twelve months' interest on bond and mortgage of Wm. Willis, to January 1st, 1890, . . .	90 00
		Twelve months' interest on bond and mortgage of Wm. T. Denise, to March 3d, 1889, . . .	660 00
	23.	Six months' rent on riparian lease of Clement B. Reeves <i>et als.</i> , to March 16th, 1889, . . .	8 32
		Six months' rent on riparian lease of Isaac P. Martin, to April 18th, 1889, . . .	109 37

STATE TREASURER'S REPORT.

255

March	23.	By Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1889,	\$240 00	
		Balance of interest on bond and mortgage of L. H. Sergeant, to December 11th, 1888, ...	400 00	
		Grant of lands under water to Atlantic Refining Co., dated March 28th, 1889, . .	173 73	
	23.	Six months' interest on bond and mortgage of James Donaldson, to February 15th, 1889, ...	300 00	
		Six months' rent on riparian lease of Hugh J. Jewett, trustee, to April 22d, 1889, . .	3,611 70	
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Co., to April 22d, 1889, . .	865 28	
		Six months' rent on riparian lease of John C. Bullitt, to April 22d, 1889, ...	75 25	
		Six months' rent on riparian lease of Geo. S. Coe, to April 18th 1889, ...	37 89	
	25.	Six months' rent on riparian lease of Lilian C. Moore, to April 28th, 1889, ...	3 84	
		Six months' rent on riparian lease of Margaret A. Dunn, to April 28th, 1889, . .	1 53	
		Six months' rent on riparian lease of Phelps & Coe, to April 18th, 1889, . . .	72 10	
		Six months' rent on riparian lease of Anthony Reckless, to April 1st, 1889, . .	71 26	
May	2.	Six months' interest on bond and mortgage of Andrew H. Fort, to April 20th, 1889, ...	390 00	
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1889, ...	115 00	
		Six months' interest on bond and mortgage of Geo. W. & W. Smythe, to May 2d, 1889, ...	72 00	
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1889, ...	150 00	
		Six months' interest on bond and mortgage of Jos. I. Thompson, to April 20th, 1889, ...	300 00	
		Six months' rent on riparian lease of Jos. I. Thompson, to June 2d, 1889, ...	12 58	
		Grant of lands under water to E. F. C. Young, dated February 14th, 1889, . . .	75,541 00	
		Grant of lands under water (formerly a lease to N. D. Taylor) to E. F. C. Young, dated February 14th, 1889, ...	7,275 00	
		Thirteen and one-half years' rent on riparian lease of N. D. Taylor, to February 20th, 1889, ...	6,874 87	
		Grant of lands under water to E. F. C. Young, dated March 11th, 1889, ...	\$26,481 50	
		Less amount retained by Commissioners for salaries and expenses to May 1st, 1890, ...	6,874 87	
				19,606 63

May	7. By Six months' interest on bond and mortgage of Robt. P. Stoll, to April 1st, 1889,	\$240 00
	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1889, ...	54 00
	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1889, . .	90 00
	Six months' rent on riparian lease of Henry James Anderson, to April 29th, 1889, ...	35 12
10.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4th, 1889,	420 00
	Six months' interest on bond and mortgage of John & E. M. Hood, to January 17th, 1889, ...	150 00
	Six months' interest on bond and mortgage of H. L. Otterson, to April 1st, 1889, ...	150 00
14.	Eighteen months' interest on bond and mortgage of Isaac Davis, to January 1st, 1889, ...	2,250 00
	Three months' dividend on 355 shares of stock of Camden and Amboy Railroad Co., to April 1st, 1889, ...	887 50
	Six months' interest on bonds of School District No. 6, Atlantic county, to April 1st, 1889, ...	57 50
	Six months' interest on bonds of School District No. 3, Middlesex county, to April 8th, 1889, ...	51 25
	Six months' interest on bonds of School District No. 45, Camden county, to April 15th, 1889, ...	30 00
	Six months' interest on bonds of School District No. 3, Essex county, to April 8th, 1889, ...	168 75
	Four months' interest on bond and mortgage of C. D. Beckwith <i>et als.</i> , to May 13th, 1889, ...	300 00
	Six months' interest on bond and mortgage of J. F. & G. A. Babcock, to August 8th, 1889, ...	72 00
	Six months' rent on riparian lease of I. W. Mulford, to April 4th, 1889, ...	9 97
	Twelve months' rent on riparian lease of John M. Brown, to April 30th, 1889, . .	14 94
	Six and one-half years' rent on riparian lease of Edwin H. Coffin, to May 20th, 1889, ...	1,069 12
	Six months' interest on \$17,000 bonds of Delaware and Raritan Canal, and Camden and Amboy Railroad and Transportation Co., to May 1st, 1889, ...	510 00
	Three months' dividend on one thousand shares of stock of Camden and Amboy Railroad Co., to April 1st, 1889, ...	2,500 00

STATE TREASURER'S REPORT.

257

May	24.	By Six months' rent on riparian lease of Long Branch Ocean Pier Co., to May 10th, 1889, ...	\$20 93
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1889, . . .	120 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1889, . . .	240 00
		Six months' interest on bond and mortgage of W. B. Hendrickson, to May 19th, 1889, . . .	90 00
		Sixteen days' interest on bond and mortgage of S. F. R. and W. T. Knapp, to May 10th, 1889, ...	13 15
		Six months' rent on riparian lease of Chas. Osborn, to April 30th, 1889, ...	14 57
		Eighteen months' interest on bonds of School District No. 108, Morris county, to March 15th, 1889, ...	120 00
	28.	Six months' interest on bond and mortgage of Ellis Hendrickson, to May 15th, 1889, . . .	15 00
		Six months' interest on bond and mortgage of Joseph P. Dobbins, to May 23d, 1889, . . .	120 00
		Six months' interest on bond and mortgage of George Mildner, to May 25th, 1889, . . .	90 00
		Six months' rent on riparian lease of Berkeley Land and Improvement Co., to May 17th, 1889, ...	104 09
		Two years' interest on bonds of Farmingdale School District, to May 15th, 1889, . . .	280 00
June	4.	Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1889, . . .	360 00
		Twelve months' interest on bond and mortgage of Lewis Perrine, to March 5th, 1889, . . .	180 00
		Six months' rent on riparian lease of W. L. Tyson, to April 1st, 1889, ...	42 00
		Six months' rent on riparian lease of Jonathan Cone, to March 16th, 1889, ...	9 53
		Six months' rent on riparian lease of J. M. Atkins, to May 16th, 1889, ...	5 42
		Three months' interest on \$165,000 United States four and one-half per cent. bonds, to June 1st, 1889, ...	1,856 25
		Three months' interest on \$10,000 United States four and one-half per cent. bonds, to June 1st, 1889, ...	112 50
	6.	Grant of lands under water to Chas. E. Ellis, dated March 11th, 1889, ...	15 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17th, 1889, ...	140 00
		Six months' interest on bonds of New Brunswick Public Schools, to May 1st, 1889, ...	210 00
		Six months' interest on bonds of School District No. 10, Essex county, to May 1st, 1889, ...	150 00
		Six months' interest on bonds of School District No. 20, Essex county, to May 1st, 1889, ...	40 00

June	6.	By Six months' interest on bonds of School District No. 48, Warren county, to April 1st, 1889, ...	\$210 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1st, 1889, ...	180 00
	7.	Six months' interest on bond and mortgage of Simon Van Wickle, to June 10th, 1889, ...	150 00
	11.	Six months' rent on riparian lease of John G. Hippenstiel, to June 6th, 1889, ...	3 47
		Six months' rent on riparian lease of Charles Knapp, to June 6th, 1889, ...	3 47
		Six months' rent on riparian lease of Wm. H. Kemp, to June 8th, 1889, ...	110 20
	14.	Six months' rent on riparian lease of John Meeks, to June 1st, 1889, ...	1,698 11
	25.	Six months' rent on riparian lease of Chas. Reeder, to May 29th, 1889, ...	26 25
		Six months' interest on bonds of School District No. 6, Mercer county, to July 1st, 1889, ...	137 50
		Grant of lands under water to North Jersey Land Co. (formerly a lease), dated June 6th, 1889, ...	514 29
		Five and one-half months' rent on riparian lease of North Jersey Land Co., to June 15th, 1889, ...	16 50
		Twelve months' rent on riparian lease of John Holmes Hand, to May 6th, 1889, ...	10 06
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17th, 1889, ...	123 84
		Grant of lands under water to Edward Balbach, Jr., dated June 6th, 1889, ...	570 00
		Six months' rent on riparian lease of Heath Norbury, to June 17th, 1889, ...	4 85
		Six months' rent on riparian lease of R. A. Clark <i>et als.</i> , to June 26th, 1889, ...	7 49
July	3.	Six months' rent on riparian lease of Seabright Improvement Co., to June 26th, 1889, ...	29 09
		Six months' rent on riparian lease of Edward King, to June 30th, 1889, ...	622 34
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Co., to June 4th, 1889, ...	21 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1889, ...	195 00
		Six months' interest on bond and mortgage of John Barbour, to May 15th, 1889, ...	75 00
		Six months' interest on city of Newark tax bonds, to July 1st, 1889, ...	2,000 00
		Six months' interest on city of Newark street improvement and sewer bonds, to July 1st, 1889, ...	4,000 00
		Three months' interest on \$300,000 United States four per cent. bonds, to July 1st, 1889, ...	3,000 00

STATE TREASURER'S REPORT.

259

July	3.	By Three months' interest on \$6,500 United States four per cent bonds, to July 1st, 1889, ...	\$65 00
		Six months' interest on \$72,000 New Jersey registered bonds, to July 1st, 1889, ...	2,160 00
		Six months' interest on bonds of School District No. 5, Atlantic county, to June 30th, 1889, ...	18 75
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1889, ...	240 00
		Six months' interest on \$44,000 New Jersey coupon bonds, to July 1st, 1889, ...	1,320 00
	9.	Grant of lands under water to Ours Fishing Club, dated March 11th, 1889, ...	15 00
		Six months' interest on bond and mortgage of Isaac Davis, to July 1st, 1889, ...	750 00
		Grant of lands under water to Henry C. Miner, dated June 6th, 1889, ...	274 00
		Six months' rent on riparian lease of Caroline King, to July 1st, 1889, ...	619 17
		Six months' rent on riparian lease of Wm. E. Dodge, to July 1st, 1889, ...	390 00
	10.	Six months' dividend on 220 shares of stock of Trenton Banking Co., to June 1st, 1889, ...	440 00
		Three months' dividend on 1,000 shares of stock of Camden and Amboy Railroad Co., to July 1st, 1889, ...	2,500 00
		Three months' dividend on 355 shares of stock of Camden and Amboy Railroad Co., to July 1st, 1889, ...	887 50
		Six months' rent on riparian lease of H. McK. Twombly, to April 30th, 1889, . .	210 00
		Six months' rent on riparian lease of H. McK. Twombly, to June 30th, 1889, . .	175 00
	17.	Six months' interest on bond and mortgage of C. T. Reynolds <i>et als.</i> , to June 22d, 1889, ...	300 00
		Account of interest on bond and mortgage of W. A. Conover, ...	200 00
		Twelve months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1889, ...	360 00
		Six months' interest on bond and mortgage of Isaac Smalley, to July 10th, 1889, . .	81 00
		Six months' rent on riparian lease of A. Gracie King, to July 1st, 1889, ...	619 17
		Six months' rent on riparian lease of Sarah A. Duer <i>et als.</i> , to July 1st, 1889, ...	619 17
		Six months' rent on riparian lease of Ocean Beach Association, to July 1st, 1889 . .	165 37
		Six months' rent on riparian lease of Arthur Buel, to July 5th, 1889, ...	23 86
		Grant of lands under water to executors of Abijah Curtiss, deceased, dated July 12th, 1889, ...	5 00

July	17.	By Six months' rent on riparian lease of Manufacturers' Land and Improvement Co., to July 1st, 1889, ...	\$420 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Co., to July 1st, 1889, ...	94 50
	24.	Twelve months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1889, ...	1,200 00
		Six months' interest on bond and mortgage of William Stiles, to July 20th, 1889, . . .	90 00
		Six months' interest on bond and mortgage of T. S. Allison, to July 22d, 1889, ...	75 00
	31.	Six months' rent on riparian lease of Martha M. Dederer, to June 17th, 1889, ...	10 68
		Six months' rent on riparian lease of Adelia Bentley, to January 5th, 1890, ...	5 97
August	13.	Six months' interest on bonds of School District No. 49, Ocean county, to April 10th, 1889, ...	250 00
		Six months' interest on bonds of School District No. 20, Mercer county, to June 3d, 1889, ...	225 00
		Six months' interest on bonds of School District No. 30, Atlantic county, to June 1st, 1889, ...	18 13
		Six months' interest on bonds of School District No. 90½, Monmouth county, to June 1st, 1889, ...	150 00
		Six months' interest on bonds of School District No. 23, Ocean county, to June 1st, 1889, ...	90 00
		Six months' interest on bonds of Trenton Fire Department Loan, to June 1st, 1889, ...	80 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to July 5th, 1889, ...	6 00
		Six months' interest on bonds of School District No. 9, Essex county, to July 1st, 1889, ...	18 00
		Six months' interest on bonds of School District No. 12, Essex county, to July 12th, 1889, ...	120 00
		Six months' interest on bonds of School District No. 52, Cumberland county, to July 15th, 1889, ...	17 50
		Six months' interest on bonds of School District No. 4, Camden county, to July 1st, 1889, ...	187 50
		Six months' interest on bonds of School District No. 40, Bergen county, to July 1st, 1889, ...	187 50
		Six months' interest on bond and mortgage of Chas. Dippolt, to July 1st, 1889, ...	300 00
		Six months' interest on bond and mortgage of Levi French, to August 1st, 1889, . . .	25 50

STATE TREASURER'S REPORT.

201

August 13.	By Six months' interest on bond and mortgage of T. G. Neilson, to July 27th, 1889, . . .	\$240 00
	Six months' interest on bonds of School District No. 31, Cape May county, to July 1st, 1889, ...	125 00
	Grant of lands under water to George W. Flaacke, dated July 12th, 1889, ...	1,692 00
	Grant of a part of lands under water formerly leased to Warren Delano <i>et als.</i> , to Rion Barnes, dated August 1st, 1889, . . .	2,104 47
	Six months' rent on riparian lease of Jas. P. Hall, to August 4th, 1889, ...	18 78
	Six months' rent on riparian lease of Kate N. Mershon, to July 17th, 1889, ...	10 33
	Six months' interest on bonds of School District No. 26, Cape May county, to August 1st, 1889, ...	69 52
21.	Six months' interest on bond and mortgage of Cook & Skirm, to August 1st, 1889, ...	90 00
	Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1st, 1889, ...	225 00
	Six months' rent on riparian lease of West-rays Point Land and Improvement Co., to July 3d, 1889, ...	97 65
	Four months' rent of property on Rahway avenue, Elizabeth, to August 1st, 1889, . . .	36 00
	Six months' interest on bond and mortgage of Alfred L. Conover, to April 6th, 1889, ...	60 00
30.	Six months' interest on bond and mortgage of Wykoff & Bergen, to August 4th, 1889, ...	90 00
	Balance of interest on bond and mortgage of Laura C. Marshall, to March 9th, 1889, . . .	550 00
	Six months' rent on riparian lease of Chas. F. McKenna, to July 30th, 1889, ...	105 00
	Six months' rent on riparian lease of Wm. Swanton, to July 31st, 1889, ...	28 00
	Six months' rent on riparian lease of Wm. B. Dana, to August 12th, 1889, ...	22 40
	Six months' rent on riparian lease of John Gaynor, to August 15th, 1889, ...	11 00
	Twelve months' rent on riparian lease of Adele H. Ligier, to June 26th, 1889, . . .	8 62
	Twelve months' rent on riparian lease of Adele H. Ligier, to July 27th, 1889, . . .	23 74
	Two years' rent on riparian lease of Geo. W. Pearce, to August 1st, 1890, ...	8 48
	One year's rent on riparian lease of Emily L. Palen, to August 7th, 1889, ...	4 80
	Grant of lands under water to Hoboken Land and Improvement Co., dated August 1st, 1889, ...	12,612 00
	Six months' interest on bond and mortgage of Alfred Hall <i>et als.</i> , to July 21st, 1889, ...	540 00

STATE TREASURER'S REPORT.

August	30.	By Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4th, 1889, ...	\$450 00
		Six months' interest on bond and mortgage of D. J. & J. H. Snock, to July 11th, 1889, ...	225 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Co., to July 27th, 1889, ...	210 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1889, ...	210 00
		Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1889, ...	30 00
September	4.	Three months' interest on \$10,000 United States four and one-half per cent. bonds, to September 1st, 1889, ...	112 50
		Six months' interest on Hudson county renewal War bonds, to September 1st, 1889, ...	2,500 00
		Account of interest on bond and mortgage of John Watson, ...	1,340 00
	11.	Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1889, ...	210 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18th, 1889, ...	189 00
		Account of interest on bond and mortgage of A. H. Patterson, ...	600 00
		Six months' rent on riparian lease of Chas. Barton, to December 9th, 1888, ...	17 10
		Twelve months' rent on riparian lease of D. M. Hildreth, to August 15th, 1889, ...	276 04
		Six months' rent on riparian lease of Anna K. Smith <i>et als.</i> , to September 6th, 1889, ...	29 89
		Three months' interest on \$165,000 United States four and one-half per cent. bonds, to September 1st, 1889, ...	1,856 25
		Six months' interest on \$2,000 New Jersey coupon bonds, to July 1st, 1889, ...	60 00
		Six months' rent on riparian lease of C. B. Gunther <i>et als.</i> , to September 10th, 1889, ...	175 00
	12.	Six months' interest on East Orange Sewer bonds, to September 1st, 1889, ...	1,890 00
		Six months' interest on Mercer County Bridge bonds, to September 1st, 1889, ...	1,500 00
	17.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1889, ...	60 00
		Six months' rent on riparian lease of C. T. Williams <i>et als.</i> , to July 30th, 1889, ...	24 15
		Interest on bonds of School District No. 10, Essex county, from May 1st, 1887, to September 1st, 1889, ...	153 67
		Eighteen months' interest on bond and mortgage of Bayard Stockton, to August 20th, 1889, ...	2,070 00

STATE TREASURER'S REPORT.

263

September 17.	By Six months' rent on riparian lease of Ashley B. Pearce, to February 1st, 1890, . . .	\$2 12
18.	Six months' rent on riparian lease of Clement B. Reeves, to September 16th, 1889, ...	8 32
	Grant of lands under water to John F. Pfefferle, dated August 29th, 1889, . . .	166 00
24.	Account of interest on bond and mortgage of Chas. H. Conover, ...	564 54
	Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1889, ...	300 00
	Six months' interest on bond and mortgage of Wm. N. Wiedner, to September 15th, 1889, ...	120 00
26.	Account of interest on bond and mortgage of John E. Vanderveer, ...	101 30
	Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Co., to July 1st, 1889, ...	440 00
	Six months' rent on riparian lease of Jonathan Cone, to September 16th, 1889, .	9 53
	Eighteen months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1889, ...	1,800 00
30.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1889, ...	75 00
	Grant of lands under water to Chas. H. Isham and Wm. Armstrong, trustees and executors of John Armstrong, deceased, dated August 1st, 1889, . . .	1,097 55
October 1.	Six months' interest on bond No. 58, Jersey City, to October 1st, 1889, ...	1,000 00
	Three months' interest on \$300,000 United States four per cent. bonds, to October 1st, 1889, ...	3,000 00
	Three months' interest on \$6,500 United States four per cent. bonds, to October 1st, 1889, ...	65 00
4.	Account of interest on bond and mortgage of Joseph Combs, ...	330 00
	Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1889, ...	240 00
	Six months' interest on bond and mortgage of Edward T. Hendrickson, to October 1st, 1889, ...	18 00
	Six months' interest on bond and mortgage of John McCarter, to October 1st, 1889, ...	375 00
	Six months' interest on bond and mortgage of Whitehead Bros., to October 2d, 1889, ...	625 00
	Grant of lands under water to Joseph Hatch <i>et als.</i> , dated August 1st, 1889, .	1,080 00

October	4.	By Six months' rent on riparian lease of National Stock Yard Co., to October 1st, 1889, ...	\$1,225 00
	8.	Six months' interest on bond and mortgage of Bodine & Bullus, to October 1st, 1889, ...	240 00
		Six months' interest on bond and mortgage of C. W. Sanders, to October 1st, 1889, ...	210 00
		Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24th, 1889, ...	48 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1889, ...	36 00
		Twelve months' interest on bond and mortgage of J. D. Hall, to April 23d, 1889, ...	360 00
		Six months' interest on bond and mortgage of William Dolton, to October 1st, 1889, ...	180 00
	11.	Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30th, 1889, ...	90 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1889, ...	75 00
		Six months' interest on bond and mortgage of John G. Schwartz, to October 1st, 1889, ...	90 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5th, 1889, ...	50 00
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Co., to October 22d, 1889, ...	865 27
		Six months' rent on riparian lease of Hugh J. Jewett (trustee), to October 22d, 1889, ...	3,611 70
		Grant of lands under water, formerly a lease to H. McK. Twombly, dated August 1st, 1889, ...	6,000 00
		Grant of lands under water, formerly a lease to H. McK. Twombly, dated August 1st, 1889, ...	5,000 00
		Rent on riparian lease of H. McK. Twombly, from April 30th to August 1st, 1889, ...	105 00
		Rent on riparian lease of H. McK. Twombly, from June 30th to August 1st, 1889, ...	29 17
		Rent on Sinclair property, Jersey City, from September 1st, 1888, to August 1st, 1889, ...	492 05
		Interest on decree of foreclosure of bond and mortgage of Robert S. Johnson, ...	797 74
	16.	Six months' interest on bond and mortgage of Robert N. Valentine, to September 16th, 1889, ...	171 00
		Six months' interest on bond and mortgage of Benj. F. Depue, to October 1st, 1889, ...	105 00
		Six months' interest on bonds of School District No. 23, Cape May county, to October 10th, 1889, ...	20 00
		Six months' interest on bonds of School District No. 85, Monmouth county, to August 1st, 1889, ...	750 00

STATE TREASURER'S REPORT.

265

October	16.	By Six months' interest on bonds of School District No. 39, Bergen county, to August 1st, 1889, ...	\$250 00
		Six months' interest on bonds of School District No. 111, Morris county, to August 1st, 1889, ...	100 00
		Six months' interest on bonds of School District No. 9, Burlington county, to August 17th, 1889, ...	50 00
		Six months' interest on bonds of School District No. 29, Cape May county, to September 1st, 1889, ...	60 00
		Six months' interest on bonds of School District No. 23, Passaic county, to September 1st, 1889, ...	50 00
		Six months' interest on bonds of School District No. 18, Cumberland county, to September 10th, 1889, ...	43 14
		Six months' interest on bonds of School District No. 40, Bergen county, to September 25th, 1889, ...	45 00
		Six months' rent on riparian lease of Anthony Reckless, to October 1st, 1889, ...	71 26
		Six months' rent on riparian lease of James Brady, to September 24th, 1889, ...	14 00
		Six months' rent on riparian lease of Warren Delano <i>et als.</i> , to August 17th, 1889, ...	307 50
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1889, ...	90 00
	18.	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9th, 1889, ...	240 00
		Six months' interest on bond and mortgage of James C. Manning, to October 1st, 1889, ...	180 00
		Six months' rent on riparian lease of Lilian C. Moore, to October 28th, 1889, ...	3 84
		Six months' rent on riparian lease of Margaret Ann Dunn, to October 28th, 1889, ...	1 53
		Six months' interest on bond and mortgage of Jos. B. Richardson, to May 1st, 1889, ...	360 00
	22.	Six months' rent on riparian lease of Wm. Dulty, Jr., to October 12th, 1889, ...	24 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to October 1st, 1889, ...	30 00
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1889, ...	120 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1889, ...	50 00
		Six months' rent on riparian lease of Isaac P. Martin, to October 18th, 1889, ...	109 38
	24.	Account of interest on bond and mortgage of Theodore W. Hill, ...	300 00
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17th, 1889, ...	150 00

October	14.	By Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1st, 1889, ...	\$150 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 22d, 1889, ...	500 00
		Six months' interest on bond and mortgage of Jos. I. Thompson, to October 20th, 1889, ...	250 00
		Six months' rent on riparian lease of Jos. I. Thompson, to December 2d, 1889, . . .	12 58
	28.	Six months' rent on riparian lease of Sarah E. Merideth, to September 17th, 1889, ...	123 84
		Six months' rent on riparian lease of Charles Osborn, to October 31st, 1889, .	14 57
		Six months' rent on riparian lease of John C. Bullitt <i>et als.</i> , to October 22d, 1889, .	75 25
		Six months' interest on bonds of School District No. 3, Essex county, to October 15th, 1889, ...	168 75
		Six months' interest on bonds of School District No. 3, Middlesex county, to October 8th, 1889, ...	51 25
		Six months' interest on bonds of School District No. 45, Camden county, to October 15th, 1889, ...	30 00
		Six months' interest on bonds of School District No. 6, Atlantic county, to October 4th, 1889, ...	57 50
		Six months' interest on bonds of School District No. 48, Warren county, to October 1st, 1889, ...	140 00
		Six months' interest on bonds of School District No. 32, Cape May county, to September 1st, 1889, ...	45 00
		Six months' interest on bonds of School District No. 64, Salem county, to August 18th, 1889, ...	62 50
	29.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1889, .	75 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1889, .	105 00
		Six months' interest on bond and mortgage of Robt. P. Stoll, to October 1st, 1889, ...	240 00
		Six months' rent on riparian lease of Geo. S. Coe, to October 18th, 1889, ...	37 89
		Grant of lands under water to Arthur Devine, dated September 12th, 1889, . . .	5,259 00
		Three months' dividend on one thousand shares of stock of Camden and Amboy Railroad Co., to October 1st, 1889, . . .	2,500 00
		Three months' dividend on three hundred and fifty-five shares of stock of Camden and Amboy Railroad Co., to October 1st, 1889, ...	887 50

STATE TREASURER'S REPORT.

267

October	31.	By Six months' rent on riparian lease of Henry J. Anderson, to October 29th, 1889, ...	\$35 12
		Six months' interest on bonds of School District No. 85, Long Branch, to October 1st, 1889, ...	180 00
		Twelve months' rent on riparian lease of Joseph L. Vansant, to October 28th, 1889, ...	126 00
		Twelve months' rent on riparian lease of Joseph L. Vansant <i>et als.</i> , to October 28th, 1889, ...	65 00
		Twelve months' rent on riparian lease of Joseph L. Vansant <i>et als.</i> , to November 29th, 1889, ...	7 00
		Amount of interest on bond and mortgage of S. M. Dickinson, to October 1st, 1889, ...	71 17
		Six months' interest on bond and mortgage of Michael Sweeny, to October 1st, 1889, ...	78 00
		Twelve months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1889, ...	120 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to October 1st, 1889, ...	150 00
			\$397,363 55

STATEMENT C.

SCHOOL FUND SECURITIES.

1888.			
December	10.	By Account of principal of bond and mortgage of Simon Van Wickle, ...	\$5,000 00
	20.	Principal of bond No. 6, School District No. 42, Essex county, due October 26th, 1888, ...	300 00
		Principal of bond No. 1, School District No. 18, Cumberland county, due September 10th, 1888, ...	575 00
1889.			
January	3.	Principal of bond No. 1, School District No. 5, Atlantic county, due December 30th, 1888, ...	250 00
	24.	Account of net proceeds of sale of Jarvis H. Bartlett property (original amount of bond and mortgage \$3,000), ...	861 45
		Balance of net proceeds of sale of Jarvis H. Bartlett property (original amount of bond and mortgage \$3,000), ...	25 00
February	4.	Principal of bond No. 8, School District No. 9, Essex county, due January 1st, 1889, ...	300 00

February	4.	By Principal of bond No. 9, School District No. 35, Middlesex county, due January 5th, 1889, ...	\$100 00
		Principal of bond No. 1, School District No. 32, Cape May county, due December 1st, 1888, ...	500 00
		28. Account of principal of bond and mortgage of S. M. Dickinson, ...	1,000 00
March	12.	Principal of bond No. 3, School District No. 64, Salem county, due February 18th, 1889, ...	1,000 00
		Principal of bond No. 1, School District No. 111, Morris county, due February 1st, 1889, ...	1,000 00
		27. Account of principal of bond and mortgage of G. D. W. Vroom, ...	2,500 00
April	3.	Account of principal of bond and mortgage of Victor Castner, ...	1,000 00
		Account of proceeds of sale of Bowker property (remaining on bond and mortgage, \$1,000), original cost, \$7,000, ...	4,200 00
		Amount of proceeds of sale of Hummer property (original cost, \$5,000), ...	4,500 00
	10.	Principal of bond No. 4, School District No. 29, Cape May county, due March 1st, 1889, ...	1,000 00
		May 14. Principal of bond and mortgage of Chas. D. Beckwith, ...	15,000 00
		24. Principal of bond and mortgage of S. F. R. & W. T. Knapp, ...	5,000 00
June	6.	Principal of bond No. 12, School District No. 90½, Monmouth county, due May 17th, 1889, ...	1,000 00
		Principal of bonds Nos. 45 and 46, New Brunswick Public Schools, due May 1st, 1889, ...	2,000 00
		Principal of bonds of School District No. 48, Warren county, due April 1st, 1889, . .	2,000 00
	7.	Principal of bond and mortgage of Simon Van Wickle, ...	5,000 00
		11. Account of principal of bond and mortgage of S. M. Dickinson, ...	1,000 00
		25. Account of principal of bond and mortgage of A. D'A. Naar, ...	225 00
August	13.	Principal of bond, School District, No. 20, Mercer county, due June 3d, 1889, ...	7,500 00
		Principal of bond No. 3, School District No. 30, Atlantic county, due June 1st, 1889, ...	125 00
		Principal of bond No. 2, School District No. 23, Ocean county, due June 1st, 1889, .	400 00
		Principal of bond No. 1, School District No. 12, Essex county, due July 12th, 1889, .	400 00
		Principal of bond No. 3, School District No. 52, Cumberland county, due July 15th, 1889, ...	350 00

STATE TREASURER'S REPORT.

269

August	14.	By Principal of bond No. 3, School District No. 26, Cape May county, due August 1st, 1889, ...	\$347 50
September	12.	Principal of East Orange sewer bonds, due September 1st, 1889, ...	5,500 00
	17.	Balance of principal of bond No. 2, School District No. 10, Essex county, due May 1st, 1887, ...	500 00
		Balance of principal of bond No. 3, School District No. 10, Essex county, due May 1st, 1888, ...	1,000 00
October	4.	Account of principal of bond and mortgage of Victor Castner, ...	1,000 00
	16.	Principal of bond No. 1, School District No. 23, Cape May county, due October 10th, 1889, ...	100 00
		Principal of bond No. 3, School District No. 9, Burlington county, due August 17th, 1889, ...	250 00
		Principal of bond No. 3, School District No. 23, Passaic county, due September 1st, 1889, ...	1,000 00
		Principal of bond No. 2, School District No. 18, Cumberland county, due September 10th, 1889, ...	575 00
	28.	Principal of bond No. 1, School District No. 3, Essex county, due October 15th, 1889, ...	750 00
		Principal of bond No. 1, School District No. 3, Middlesex county, due October 8th, 1889, ...	150 00
		Principal of bond No. 1, School District No. 45, Camden county, due October 15, 1889, ...	150 00
			\$75 433 95
1889.			
January	24.	Loss on sale of Bartlett property, ...	\$2,113 55
April	3.	Loss on sale of Bowker property, ...	1,800 00
		Loss on sale of Hummer property, ...	500 00
			\$4,413 55

STATEMENT D.

SCHOOL FUND EXPENSES.

1889.			
October	11.	By amount paid by State February 6th, 1889, for insurance premium on property of R. S. Johnson, ...	\$192 50
	31.	Rebate on insurance policy of Hummer property, property sold April 1st, 1889, ...	17 75
		Rebate on insurance policy of Bowker property, property sold April 1st, 1889, ...	7 50
			\$217 75

SCHOOL FUND.

DISBURSEMENTS.

Statement 1.	State School tax for the year 1888, ...	\$1,870,055 00	
2.	Loans of School Fund, ...	213,550 00	
	Loss of premiums paid on loans, ...	\$26,822 35	
	Interest advanced on loans, ...	1,787 03	
	Loss on sale of properties of School Fund, ...	4,413 55	
			33,022 93
3.	Appropriation to Public Schools, ...	\$100,000 00	
4.	New Jersey School for Deaf Mutes, ...	32,224 00	
5.	Geological Maps and Reports, ...	22,347 12	
6.	Normal School, ...	21,901 15	
7.	State Superintendent, ...	8,297 06	
8.	Industrial Education, ...	6,150 00	
9.	School Fund Expenses, ...	3,786 59	
10.	Gettysburg History, ...	3,193 45	
11.	Free School Libraries, ...	2,580 00	
12.	Teachers' Institute, ...	1,792 46	
13.	Farnum Preparatory School, ...	1,200 00	
14.	State Board of Education, ...	915 20	
			204,387 03
	Balance in bank October 31st, 1889, ...		329,904 82
			<u>\$2,650,919 78</u>

STATEMENTS.

STATEMENT I.

STATE SCHOOL TAX.

1888.			
December	6.	To Charles S. Knisell, Collector Gloucester county, ninety per cent. of, ...	\$41,529 84
	20.	Chas. Whitehead, Cashier, for Collector Middlesex county, ninety per cent. of, .	52,947 77
1889.			
January	2.	John T. Haight, Collector Monmouth county, ninety per cent. of, ...	98,573 34
	7.	Charles Whitehead, Cashier, for Collector Sussex county, ninety per cent. of, . . .	30,324 46
		Wm. W. Stelle, Cashier, for Collector Cape May county, ninety per cent. of, ...	13,027 25
		Wm. W. Stelle, Cashier, for Collector Camden county, ninety per cent. of, ...	68,001 73
	8.	Charles Whitehead, Cashier, for Collector Somerset county, ninety per cent. of, .	46,455 26
		E. M. Wood, Collector Union county, ninety per cent. of, ...	76,111 50
	9.	Charles Whitehead, Cashier, for Collector Cumberland county, ninety per cent. of, .	35,827 90
	14.	Christian Fell, Collector Mercer county, ninety per cent. of, ...	99,103 76
	15.	John W. Bogert, Collector Bergen county, ninety per cent. of, ...	44,951 18
	21.	A. Blair Kelsey, Cashier, for Collector Warren county, ninety per cent. of, ...	54,210 47
		Charles Whitehead, Cashier, for Collector Ocean county, ninety per cent. of, ...	11,497 82
	24.	Quinton P. Harris, Collector Salem county, ninety per cent. of, ...	42,128 24
	28.	Charles Whitehead, Cashier, for Collector Passaic county, ninety per cent. of, . . .	91,637 71
	29.	Joseph Powell, Collector Burlington county, ninety per cent. of, ...	73,704 82
		Hugh Dugan, Collector Hudson county, ninety per cent. of, ...	307,561 03
	30.	Allen B. Endicott, Collector Atlantic county, ninety per cent. of, ...	18,934 88

STATE TREASURER'S REPORT.

February	12.	To Joseph M. Smith, Collector Essex county, ninety per cent. of, ...	\$356,079 61
		H. O. Marsh, President, for Collector Morris county, ninety per cent. of, ...	59,764 72
	21.	John B. Hopewell, Cashier, for Collector Hunterdon county, ninety per cent. of, ...	60,676 21
	25.	Charles Whitehead, Cashier, for Collector Burlington county, balance of, ...	8,189 42
		Wm. W. Stelle, Cashier, for Collector Hudson county, balance of, ...	34,173 45
		Christian Fell, Collector Mercer county, balance of, ...	7,731 53
		Charles S. Knisell, Collector Gloucester county, balance of, ...	4,158 84
	27.	Charles Whitehead, Cashier, for Collector Sussex county, balance of, ...	3,689 38
		Wm. W. Stelle, Cashier, for Collector Camden county, balance of, ...	13,555 75
		Charles Whitehead, Cashier, for Collector Middlesex county, balance of, ...	10,783 09
		Allen B. Endicott, Collector Atlantic county, balance of, ...	8,903 88
		Joseph M. Smith, Collector Essex county, balance of, ...	28,414 40
		P. H. Shields, Collector Passaic county, balance of, ...	10,181 97
		Charles Whitehead, Cashier, for Collector Union county, balance of, ...	8,456 83
		Austin Snider, Cashier, for Collector Bergen county, balance of, ...	4,994 58
		John T. Haight, Collector Monmouth county, balance of, ...	10,352 59
	28.	William W. Stelle, Cashier, for Collector Cumberland county, balance of, ...	10,155 88
		William W. Stelle, Cashier, for Collector Morris county, balance of, ...	6,640 52
		William W. Stelle, Cashier, for Collector Cape May county, balance of, ...	1,447 47
		Charles Whitehead, Cashier, for Collector Ocean county, balance of, ...	9,152 53
March	6.	A. Blair Kelsey, Cashier, for Collector Warren county, balance of, ...	6,023 39
			\$1,870,055 00

STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1888.

November	13.	To Trustees of School District No. 45, Camden county, for loan on bonds, ...	\$1,200 00
		Blake Bros. & Co., for \$39,000 New Jersey bonds, premium \$8,376.25, interest \$839.84, ...	48,216 09

STATE TREASURER'S REPORT.

275

November 15.	To Trustees of School District No. 20, Essex county, for loan on bonds, ...	\$1,600 00
December 18.	George A. Benwell, for three New Jersey State bonds, \$1,000 each, ...	3,779 85
1889.		
January 9.	Commissioners of the Sinking Fund, for amount required to purchase United States bonds, \$16,500, premium \$2,556.25, ...	19,056 25
March 28.	Blake Bros. & Co., for New Jersey six per cent. bonds, \$2,000, premium \$260, interest \$26.63, ...	2,286 63
April 8.	Trustees of School District No. 40, Bergen county, for loan on bonds, ...	1,800 00
	Trustees of School District No. 64, Cumberland county, for loan on bonds, ...	1,500 00
June 11.	C. Zabriskie, for Mercer county, New Jersey, five per cent. bonds, principal \$60,000, premium \$9,600, interest \$838.36, ...	70,438 36
	C. Zabriskie, for Paterson City four per cent. bonds, principal \$75,000, premium \$5,250, interest \$82.20, ...	80,332 20
	25. Trustees of School District No. 42, Essex county, for loan on bonds, ...	1,900 00
	Trustees of School District No. 4, Passaic county, for loan on bonds, ...	3,000 00
July 2.	Trustees of School District No. 52, Ocean county, for loan on bonds, ...	800 00
	Trustees of School District No. 38, Passaic county, for loan on bonds, ...	2,500 00
September 16.	Trustees of School District No. 13, Bergen county, for loan on bonds, ...	2,500 00
October 21.	Trustees of School District No. 38, Passaic county, for loan on bonds, ...	250 00
	Trustees of School District No. 17, Burlington county, for loan on bonds, ...	1,000 00
		\$242,159 38
1888.		
November 13.	Loss of premium on purchase of \$39,000 New Jersey bonds, ...	\$8,376 25
December 18.	Loss of premium on purchase of \$3,000 New Jersey bonds, ...	779 85
1889.		
January 9.	Loss of premium on purchase of \$16,500 United States bonds, ...	2,556 25
March 28.	Loss of premium on purchase of \$2,000 New Jersey bonds, ...	260 00
June 11.	Loss of premium on purchase of \$60,000 Mercer county bonds, ...	9,600 00
	Loss of premium on purchase of \$75,000 Paterson City bonds, ...	5,250 00
		\$26,822 35
1888.		
November 13.	Interest advanced on loan on \$39,000 New Jersey bonds, ...	\$839 84

1889.			
March	28.	To Interest advanced on loan on \$2,000 New Jersey bonds, ...	\$26 63
June	11.	Interest advanced on loan on \$60,000 Mercer county bonds, ...	838 36
		Interest advanced on loan on \$75,000 Paterson city bonds, ...	82 20
			\$1,787 03

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1888.			
November 26.	To	Wm. W. Stelle, Cashier, for Collector Hudson county, for 1888, ...	\$21,611 40
		Christian Fell, Collector Mercer county, for 1888, ...	4,757 61
		Wm. W. Stelle, Cashier, for Collector Burlington county, for 1888, ...	4,100 41
		Austin Snider, Cashier, for Collector Middlesex county, for 1888, ...	4,173 94
		Charles Whitehead, Cashier, for Collector Somerset county, for 1888, ...	1,937 92
		Charles Whitehead, Cashier, for Collector Warren county, for 1888, ...	2,769 97
		Austin Snider, Cashier, for Collector Ocean county, for 1888, ...	1,174 84
		Austin Snider, Cashier, for Collector Bergen county, for 1888, ...	3,013 81
		Allen B. Endicott, Collector Atlantic county, for 1888, ...	1,662 79
		Charles Whitehead, Cashier, for Collector Hunterdon county, for 1888, ...	2,653 40
		Wm. W. Stelle, Cashier, for Collector Sussex county, for 1888, ...	1,623 22
		Austin Snider, Cashier, for Collector Morris county, for 1888, ...	3,678 23
		Charles S. Knisell, Collector Gloucester county, for 1888, ...	2,086 57
	27.	Charles Whitehead, Cashier, for Collector Union county, for 1888, ...	4,446 39
		John T. Haight, Collector Monmouth county, for 1888, ...	5,002 79
	28.	Joseph M. Smith, Collector Essex county, for 1888, ...	17,168 47
		Wm. W. Stelle, Cashier, for Collector Camden county, for 1888, ...	5,856 51
	30.	Wm. W. Stelle, Cashier, for Collector Cumberland county, for 1888, ...	3,130 12
		Quinton P. Harris, Collector Salem county, for 1888, ...	1,864 92

STATE TREASURER'S REPORT.

277

December	3.	To Charles Whitehead, Cashier, for Collector Passaic county, for 1888, ...	\$6,544 19
	12.	Wm. W. Stelle, Cashier, for Collector Cape May county, for 1888, ...	742 50
			\$100,000 00

STATEMENT 4.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1888.			
December	17.	To E. J. Anderson, Treasurer, for balance of amount for maintenance, etc., for quarter ending October 31st, 1888, ...	\$2,448 00
	18.	E. J. Anderson, Treasurer, for account of appropriation of 1888, for repairs, alterations, etc., ...	5,000 00
1889.			
March	19.	E. J. Anderson, Treasurer, for amount for maintenance, etc., for quarter ending January 31st, 1889, ...	8,132 00
May	24.	E. J. Anderson, Treasurer, for account of amount for maintenance, etc., for quarter ending April 30th, 1889, ...	5,000 00
June	25.	E. J. Anderson, Treasurer, for balance of amount for maintenance, etc., for quarter ending April 30th, 1889, ...	3,360 00
August	30.	E. J. Anderson, Treasurer, for account of amount for maintenance, etc., for quarter ending July 31st, 1889, ...	5,000 00
October	28.	E. J. Anderson, Treasurer, for balance of amount for maintenance, etc., for quarter ending July 31st, 1889, ...	3,284 00
			\$32,224 00

STATEMENT 5.

GEOLOGICAL MAPS AND REPORTS.

1889.			
August	20.	To George H. Cook, State Geologist, for expenses in preparing and distributing final reports and maps of the Geological Survey, ...	\$9,317 58
September	11.	George H. Cook, State Geologist, for expenses in preparing and distributing final reports and maps of the Geological Survey, ...	13,029 54
			\$22,347 12

STATEMENT 6.

NORMAL SCHOOL.

1888.				
November	9.	To J. Bingham Woodward, Treasurer, for account of appropriation to Normal School for current fiscal year, ...	\$4,500 00	
1889.				
January	8.	J. Bingham Woodward, Treasurer, for account of appropriation to Normal School for current fiscal year, ...	5,000 00	
February	12.	F. S. Katzenbach & Co., for repairs to January 1st, 1889, ...	72 35	
		Cubberley & Kafer, for carpenter work, to January 1st, 1889, ...	65 22	
March	12.	J. Bingham Woodward, Treasurer, for account of appropriation to Normal School for current fiscal year, ...	3,000 00	
May	14.	J. Bingham Woodward, Treasurer, for account of appropriation to Normal School for current fiscal year, ...	3,000 00	
June	25.	J. Bingham Woodward, Treasurer, for balance of appropriation to Normal School for current fiscal year, ...	4,500 00	
July	16.	F. S. Katzenbach & Co., for materials furnished and work done at Normal School, ...	32 07	
September	10.	James W. Lanning, for carpenter work and materials for repairs to Normal School, ...	1,596 51	
	30.	Frank P. Ferry, for papering rooms in Normal School, in August, 1889, . . .	135 00	
			\$21,901 15	

STATEMENT 7.

STATE SUPERINTENDENT.

1888.				
November	7.	To Charles W. Fuller, for one month's salary as State Superintendent, to November 30th, 1888, ...	\$250 00	
	9.	J. B. Betts, for canvas screen and repairs to lantern for State Superintendent, . . .	8 00	
		Charles W. Fuller, for expenses as State Superintendent, from March 28th to November 1st, 1888, ...	64 14	
	13.	MacCrellich & Quigley, for 2,500 copies of amendments to School Law, for State Superintendent, ...	69 00	

STATE TREASURER'S REPORT.

279

November	13.	To Adams Express Co., for express charges, .	\$20 70
	15.	Brearley & Stoll, for carbon paper and ribbon furnished, ...	2 25
		Tucker & Coe, for rubber stamps, etc., furnished, ...	15 00
		Mackey's A B C Guide, for one year's subscription, to July 8th, 1889, ...	6 00
		T. H. McAllister, for lens, key, etc., furnished, ...	16 50
		John L. Murphy Publishing Co., for stationery and blanks furnished, ...	37 60
	28.	J. B. Betts, for one month's services in office of State Superintendent, to November 30th, 1888, ...	83 33
December	12.	Trenton Post Office, for postage stamps furnished, ...	30 00
		Adams Express Co., for express charges, .	4 25
	20.	Chas. W. Fuller, for one month's salary as State Superintendent, to December 31st, 1888, ...	250 00
	22.	J. B. Betts, for one month's services in office of State Superintendent, to December 31st, 1888, ...	83 33
1889.			
January	16.	Trenton Post Office, for box rent and for two lock-box keys, ...	6 50
	21.	Adams Express Co., for express charges, .	2 35
	29.	Chas. W. Fuller, for one month's salary as State Superintendent, to January 31st, 1889, ...	250 00
	31.	J. B. Betts, for one month's services in office of State Superintendent, to January 31st, 1889, ...	83 33
February	7.	Trenton Post Office, for postage stamps furnished, ...	30 00
	12.	Adams Express Co., for express charges, .	1 35
		S. P. Camp, for one mimeograph, etc., furnished, ...	22 95
	14.	MacCrellish & Quigley, for blanks furnished, ...	82 75
	19.	T. F. Fitzgerald, for twenty copies Manual of Legislature of New Jersey, for 1889, .	20 00
	27.	Chas. W. Fuller, State Superintendent, for expenses incurred at Teachers' Institutes, to February 8th, 1889, ...	28 00
	28.	Chas. W. Fuller, State Superintendent, for salary, from February 1st to 27th, 1889, .	241 78
		J. B. Betts, for one month's services in office of State Superintendent, to February 28th, 1889, ...	83 33
March	6.	John L. Murphy Publishing Co., for blanks, stationery, etc., furnished, ...	51 65
	7.	Trenton Post Office, for postage stamps furnished, ...	65 00
	11.	Adams Express Co., for express charges, .	2 15
	29.	J. B. Betts, for one month's services in office of State Superintendent, to March 31st, 1889, ...	83 33

STATE TREASURER'S REPORT.

March	29.	To E. O. Chapman, for salary as State Superintendent, from February 28th, 1889, to March 31st, 1889, ...	\$258 22
April	18.	Trenton Post Office, for newspaper wrappers and postage for State Superintendent, ...	2 87
	27.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00
May	2.	First National Bank of Jersey City, for balance of salary as State Superintendent of E. O. Chapman, to April 30th, 1889, ...	100 00
	7.	Trenton Post Office, for postage stamps furnished, ...	33 00
		Adams Express Co., for express charges, ...	9 25
	10.	J. B. Betts, for services in office of State Superintendent, from April 1st to 17th, 1889, ...	47 22
	31.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00
		J. B. Betts, for one month's services in office of State Superintendent, to May 31st, 1889, ...	141 66
		J. L. Bartine, for one month's services in office of State Superintendent, to May 31st, 1889, ...	66 66
		J. L. Bartine, for services in office of State Superintendent, from April 18th to 30th, 1889, ...	28 89
		United States Express Co., for express charges on packages of State Superintendent, ...	6 70
		First National Bank of Jersey City, for balance due E. O. Chapman for salary as State Superintendent, to May 31st, 1889, ...	100 00
June	4.	J. B. Betts, for services in office of State Superintendent, from April 18th to May 1st, 1889, ...	60 55
	7.	Adams Express Co., for express charges on packages of State Superintendent, ...	14 75
	11.	MacCrellish & Quigley, for balance due for blanks furnished State Superintendent, under contract of 1888, ...	45 75
		United States Express Co., for express charges, ...	7 05
	18.	E. O. Chapman, Superintendent, account of appropriation for preparation of plans for school houses, ...	100 00
	29.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00
July	2.	E. O. Chapman, for expenses as State Superintendent, from March 7th to June 27th, 1889, ...	54 45
		J. L. Bartine, for one month's services in office of State Superintendent, to June 30th, 1889, ...	66 66

STATE TREASURER'S REPORT.

281

July	2.	To J. B. Betts, for one month's services in office of State Superintendent, to June 30th, 1889, ...	\$141 66
		John L. Murphy Publishing Co., for stationery, blanks, etc., for office of State Superintendent, ...	14 77
		Stoll Blank Book and Stationery Co., for copying ribbon for office of State Superintendent, ...	1 00
		D. J. Bechtel, for one steel die engraving for books furnished State Superintendent, ...	15 50
	3.	First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to June 30th, 1889, . . .	100 00
	8.	Trenton Post Office, for postage stamps furnished, ...	13 00
	16.	T. F. Fitzgerald, for copy of Trenton Directory furnished, ...	2 50
	31.	Mackey's A B C Guide, for one year's subscription, to July 7th, 1890, ...	6 00
		Trenton Post Office, for postage stamps furnished, ...	40 00
		E. O. Chapman, for account of salary as State Superintendent, ...	150 00
		J. B. Betts, for one month's service in office of State Superintendent, to July 31st, 1889, ...	141 66
		J. L. Bartine, for one month's service in office of State Superintendent, to July 31st, 1889, ...	66 66
August	13.	First National Bank, Jersey City, for balance due E. O. Chapman for salary as State Superintendent, to July 31st, 1889, ...	100 00
		John L. Murphy Publishing Co., for stationery furnished, August 9th, 1889, . . .	277 20
	14.	Adams Express Co., for express charges, ...	39 90
	30.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00
		J. B. Betts, for one month's service in office of State Superintendent, to August 31st, 1889, ...	141 66
		J. L. Bartine, for one month's service in office of State Superintendent, to August 31st, 1889, ...	66 66
		First National Bank, Jersey City, for balance due E. O. Chapman for salary as State Superintendent, to August 31st, 1889, ...	100 00
September	10.	E. O. Chapman, Superintendent, for account of appropriation for preparation of plans for school houses, ...	100 00
	11.	E. O. Chapman, Superintendent, for account of appropriation for preparation of plans for school houses, ...	100 00
	30.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00

STATE TREASURER'S REPORT.

September 30.	To J. B. Betts, for one month's service in office of State Superintendent, to September 30th, 1889, ...	\$141 66
	J. L. Bartine, for one month's service in office of State Superintendent, to September 30th, 1889, ...	66 66
	First National Bank, Jersey City, for balance of salary due E. O. Chapman, State Superintendent, to September 30th, 1889, ...	100 00
	Trenton Post Office, for postage stamps furnished, ...	48 00
October 8.	Adams Express Co., for express charges, ...	1 80
14.	United States Express Co., for express charges, ...	8 20
16.	E. O. Chapman, Superintendent, for account of appropriation for preparation of plans for school houses, ...	200 00
18.	MacCrellich & Quigley, for printing four thousand copies of the New Jersey School Laws, October 17th, 1889, ...	663 00
28.	MacCrellich & Quigley, for account of blanks furnished as per contract, ...	1,103 00
30.	E. O. Chapman, for account of salary as State Superintendent, ...	150 00
	J. B. Betts, for one month's service in office of State Superintendent, to October 31st, 1889, ...	141 66
	J. L. Bartine, for one month's service in office of State Superintendent, to October 31st, 1889, ...	66 66
	First National Bank, Jersey City, for balance of salary due E. O. Chapman as State Superintendent, to October 31st, 1889, ...	100 00
		\$8,297 06

STATEMENT 8.

INDUSTRIAL EDUCATION.

1888.		
November 26.	To Trustees of School District No. 67, Morris county, for purpose of adding manual training to course of study, ...	\$800 00
28.	Trustees of School District No. 5, Union county, for purpose of adding manual training to course of study, ...	1,600 00
1889.		
January 23.	Board of Education, District No. 35, Passaic county, for purpose of adding manual training to course of study, ...	1,000 00
March 28.	Thomas H. McCann, Treasurer, for amount of appropriation to the Board of Trustees of the New Jersey Industrial Education of City of Hoboken, ...	500 00

STATE TREASURER'S REPORT.

283

June	11.	To Horace Stetson, Secretary Board of Education, for amount of appropriation to Board of Education, School District No. 44, Essex county, ...	\$1,750 00
August	21.	Trustees of School District No. 44, Cumberland county, for purpose of maintaining manual training in schools of district, ...	500 00
			\$6,150 00

STATEMENT 9.

SCHOOL FUND EXPENSES.

1888.

November	13.	To W. P. McMichael, for expenses incurred for Trustees for support of public schools, ...	\$43 19
	28.	W. P. McMichael, for one month's services to Trustees of School Fund, to November 30th, 1888, ...	166 66
December	12.	W. P. McMichael, for account of services to Trustees of School Fund, ...	100 00
	22.	C. V. C. Murphy, for amount of premium for insurance on property owned by the State, ...	48 75
		W. P. McMichael, for balance for services to Trustees of School Fund, to December 31st, 1888, ...	66 66
	28.	R. H. Moore, Clerk Mercer county, for recording deed of Bowker property, May 4th, 1888, ...	3 00
		John L. Crowell, Clerk Union county, for recording mortgage of M. T. Sauer and husband, November 20th, 1888, ...	2 04

1889.

January	15.	Mrs. F. B. Gilchrist, executrix of Robt. Gilchrist, for professional services, etc., in reference to foreclosure of mortgage of Francis L. Price, deceased, ...	595 00
	16.	W. P. McMichael, for account of services to Trustees of School Fund, ...	100 00
	31.	W. P. McMichael, for balance for services to Trustees of School Fund, to January 31st, 1889, ...	66 66
February	6.	Van Camp & Worthington, for amount of premium of insurance on property of R. S. Johnson, Ocean Beach, ...	192 50
	7.	Hiram W. Neary, for repairs to Ocean House, Point Pleasant, ...	35 00
	13.	Wm. P. McMichael, for account of services to Trustees of School Fund, ...	100 00
	28.	Wm. P. McMichael, for balance of services to Trustees of School Fund, to February 28th, 1889, ...	66 66

March	18.	To Fred'k F. Gasby, Sheriff Union county, for expenses in sale of Shotwell, or Law, property, ...	\$227 03
		Charles Roe, Jr., for amount of premium of insurance on property owned by State, one year, to February 20th, 1890, ...	23 60
	25.	Corlies, Macy & Co., for one copy Bond Value, office edition, for Trustees for support of public schools, ...	7 00
	29.	Wm. P. McMichael, for one month's services to Trustees of School Fund, to March 31st, 1889, ...	166 66
April	9.	Wm. P. McMichael, for expenses incurred for Trustees of School Fund, to April 5th, 1889, ...	39 60
	27.	Wm. P. McMichael, for one month's services to Trustees of School Fund, to April 30th, 1889, ...	166 66
May	14.	Wm. P. McMichael, for account of services to Trustees of School Fund, ...	80 00
	31.	Wm. P. McMichael, for balance for services to Trustees of School Fund, to May 31st, 1889, ...	86 66
June	11.	C. V. C. Murphy, for amount of premium of insurance on Ocean House, Point Pleasant, one year, to May 10th, 1890, . .	300 00
		R. H. Moore, Clerk Mercer County, for recording mortgage, Seeley to Trustees, for support of public schools, ...	1 75
	29.	Wm. P. McMichael, for one month's services to Trustees of School Fund, to June 30th, 1889, ...	166 66
July	10.	Wm. P. McMichael, for one month's services to Trustees of School Fund, to July 31st, 1889, ...	166 66
	31.	A. J. Disbrow, late Sheriff Middlesex County, for Sheriff fees and expenses in sale of Charles M. Dally property, ...	162 72
		American Insurance Co., for premium on policy of insurance on Fraudt property, Essex County, ...	25 00
		C. V. C. Murphy, for premium on policy of insurance on Shotwell property, Rahway, ...	22 50
August	13.	W. P. McMichael, for account of services to Trustees of School Fund, ...	75 00
	30.	W. P. McMichael, for balance for services to Trustees of School Fund, to August 31st, 1889, ...	91 66
September	3.	John L. Crowell, Clerk of Union county, for recording deed of Shotwell property, Rahway, ...	3 06
	30.	W. P. McMichael, for one month's service to Trustees of School Fund, to September 30th, 1889, ...	166 66
October	14.	W. P. McMichael, for expenses incurred for Trustees of School Fund, ...	41 85

STATE TREASURER'S REPORT.

285

October	21.	To McDermott & Mount, for premium on policy of insurance on Vanderveer property, . .	\$13 00
	30.	W. P. McMichael, for one month's service to Trustees of School Fund, to October 31st, 1889, ...	166 74
			\$3,786 59

STATEMENT IO.

GETTYSBURG HISTORY.

1889.			
July	8.	To Minnie A. Fenton, attorney, for one thousand five hundred copies of Toombs' New Jersey Troops in the Gettysburg Campaign, ...	\$3,000 00
	16.	Trenton Post Office, for postage stamps for distributing Toombs' New Jersey Troops in the Gettysburg Campaign, . .	169 00
		MacCrellish & Quigley, for clasp envelopes for distributing Toombs' New Jersey Troops in the Gettysburg Campaign, . .	24 45
			\$3,193 45

STATEMENT II.

FREE SCHOOL LIBRARIES.

1888.			
November	8.	To Austin Snider, Cashier, for order, ...	\$10 00
	9.	J. Cunningham, D. C., for order, ...	10 00
	15.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	20 00
	20.	Chas. Whitehead, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	26.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Edgar D. Howland, D. C., for order, ...	20 00
	27.	Chas. Whitehead, Cashier, for order, ...	10 00
		C. A. Eckerson, D. C., for order, ...	10 00
	28.	Joseph W. Cory, D. C., for order, ...	10 00
December	3.	Chas. Whitehead, Cashier, for order, ...	20 00
	6.	Wm. W. Stelle, Cashier, for order, ...	10 00
	12.	Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00

December	12.	To Wm. W. Stelle, Cashier, for order, ...	\$20 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	17.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Jesse D. Ludlam, D. C., for order, ...	10 00
	22.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	28.	Wm. W. Stelle, Cashier, for order, ...	20 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
		Griffith Pritchard, D. C., for order, ...	10 00
1889.			
January	2.	Isaac Andrews, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Geo. W. Collingnow, D. C., for order, ...	10 00
		Mary L. Thomas, for order, ...	10 00
	7.	Wm. W. Stelle, Cashier, for order, ...	10 00
		George Fortiner, D. C., for order, ...	10 00
	8.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	9.	Chas. Whitehead, Cashier, for order, ...	10 00
	14.	Thomas S. R. Brown, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
		John O. Hudson, D. C., for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Joseph S. Patten, D. C., for order, ...	10 00
		Henry Stanley, D. C., for order, ...	10 00
	15.	Austin Snider, Cashier, for order, ...	10 00
	16.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
	21.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	23.	Chas. Whitehead, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	28.	Austin Snider, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	29.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	30.	Chas. Whitehead, Cashier, for order, ...	10 00
	31.	John P. Castner, D. C., for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
February	4.	W. W. Cutts, D. C., for order, ...	10 00
	5.	Chas. Whitehead, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	30 00
	11.	Austin Snider, Cashier, for order, ...	10 00
	12.	Wm. Stelle, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00

STATE TREASURER'S REPORT.

287

February	12.	To Wm. W. Stelle, Cashier, for order, ...	\$10 00
		Webster Swan, D. C., for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	14.	Wm. W. Stelle, Cashier, for order, ...	10 00
	19.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		F. S. Pratt, D. C., for order, ...	10 00
		Walter Miller, D. C., for order, ...	20 00
		John V. Beckett, D. C., for order, ...	10 00
March	27.	W. S. Leaming, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
	6.	John Norris, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
	7.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Thomas Garwood, D. C., for order, ...	10 00
		J. R. Ashenbach, D. C., for order, ...	10 00
	11.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
		R. Bruce Crowell, D. C., for order, ...	10 00
	20.	Charles Whitehead, Cashier, for order, ...	10 00
	25.	Charles Whitehead, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. W. Whitehead, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Charles Whitehead, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	26.	Charles Whitehead, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
	27.	Charles J. Wooster, D. C., for order, ...	10 00
		John A. Storms, D. C., for order, ...	10 00
		Lewis H. Barrett, D. C., for order, ...	10 00
		Usher W. Cutts, D. C., for order, ...	10 00
		C. L. Traver, D. C., for order, ...	10 00
April		Charles Whitehead, Cashier, for order, ...	10 00
	2.	Wm. W. Stelle, Cashier, for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	4.	Geo. H. Hewitt, D. C., for order, ...	10 00
	5.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	8.	John A. Hageman, D. C., for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	19.	Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
	20.	Walter Miller, D. C., for order, ...	20 00
	23.	B. Winters, D. C., for order, ...	10 00

April	23.	To Austin Snider, Cashier, for order, ...	\$20 00
	27.	Jos. G. Brearley, Cashier, for order, ...	10 00
May	2.	Wm. W. Stelle, Cashier, for order, ...	40 00
		Wm. W. Stelle, Cashier, for order, ...	40 00
		Wm. W. Stelle, Cashier, for order, ...	20 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	7.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	10.	Austin Snider, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	14.	Wm. W. Stelle, Cashier, for order, ...	10 00
	20.	Austin Snider, Cashier, for order, ...	10 00
	23.	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
	24.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	31.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
		Burton L. Howell, D. C., for order, ...	10 00
June	4.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	6.	Austin Snider, Cashier, for order, ...	10 00
	7.	Wm. W. Stelle, Cashier, for order, ...	10 00
	11.	Austin Snider, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
	14.	Allen T. G. Colby, D. C., for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
	18.	Abram B. Stryker, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
	25.	Chas. Whitehead, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	10 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
		Jos. G. Brearley, Cashier, for order, ...	10 00
	26.	Chas. Whitehead, Cashier, for order, ...	10 00
July	23.	Wm. W. Stelle, Cashier, for order, ...	10 00
		Albert Lozier, D. C., for order, ...	20 00
		Wm. W. Stelle, Cashier, for order, ...	10 00
	30.	Austin Snider, Cashier, for order, ...	10 00
	31.	Albert Hall, D. C., for order, ...	10 00
		Jos. G. Brearley, Cashier, for order, ...	10 00
		Chas. Whitehead, Cashier, for order, ...	20 00
August	13.	Chas. Whitehead, Cashier, for order, ...	10 00
	14.	C. L. Traver, for order, ...	20 00
September	3.	Edwin Royle, D. C., for order, ...	10 00
	11.	Jos. P. Petty, D. C., for order, ...	10 00
	18.	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
		G. L. Peer, D. C., for order, ...	20 00
	24.	John B. Courter, D. C., for order, ...	10 00
		U. T. Scudder, D. C., for order, ...	20 00

STATE TREASURER'S REPORT.

289

September 24.	To Wm. W. Stelle, Cashier, for order, ...	\$20 00
	Wm. W. Stelle, Cashier, for order, ...	10 00
	Chas. Whitehead, Cashier, for order, ...	10 00
October 26.	H. Van W. Myer, D. C., for order, ...	10 00
2.	Wm. Dolton & Co., for order, ...	20 00
14.	Chas. Whitehead, Cashier, for order, ...	10 00
16.	Jos. G. Brearley, Cashier, for order, ...	10 00
	Murat Gardner, D. C., for order, ...	10 00
	Austin Snider, Cashier, for order, ...	10 00
	Chas. Whitehead, Cashier, for order, ...	10 00
	Chas. Whitehead, Cashier, for order, ...	10 00
	Edgar C. Taylor, D. C., for order, ...	10 00
	Austin Snider, cashier, for order, ...	20 00
	Wm. W. Stelle, cashier, for order, ...	10 00
	D. B. Kirby, for order, ...	20 00
	Wallace McGeorge, D. C., for order, ...	60 00
21.	Chas. Whitehead, cashier, for order, ...	10 00
24.	Wm. W. Stelle, cashier, for order, ...	10 00
30.	Chas. Whitehead, cashier, for order, ...	10 00
		\$2,580 00

STATEMENT 12.

TEACHERS' INSTITUTE.

1888.

November 15.	To Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Cape May and Cumberland counties, ...	\$198 42
27.	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Glou- cester and Salem counties, ...	199 18
	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Atlan- tic and Camden counties, ...	199 36
December 12.	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Bur- lington county, ...	98 50
	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Union county, ...	99 70
	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Hud- son county, ...	98 69
	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Hun- terdon and Somerset counties, ...	200 00
17.	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Mer- cer county, ...	100 00
	Charles W. Fuller, Superintendent, for ex- penses in conducting institutes for Mon- mouth and Ocean counties, ...	199 50

STATE TREASURER'S REPORT.

December	17.	To Charles W. Fuller, Superintendent, for expenses in conducting institutes for Bergen county, ...	\$100 00
	18.	Charles W. Fuller, Superintendent, for expenses in conducting institutes for Morris, Sussex and Warren counties, . . .	299 11
			\$1,792 46

STATEMENT 13.

FARNUM PREPARATORY SCHOOL.

1889.			
January	9.	To Farnum Preparatory School, for amount of appropriation for 1888, ...	\$1,200 00

STATEMENT 14.

STATE BOARD OF EDUCATION.

1888.			
November	15.	To Nicholas Murray Butler, for expenses as member of State Board, to November 2d, 1888, ...	\$58 60
		P. Katzenbach, for entertainment of State Board, November 3d, 1887, and February 2d, 1888, ...	45 45
		Hotel Windsor, for entertainment of State Board, June 28th, 1888, ...	17 00
	28.	J. B. Betts, for one month's services to State Board, to November 30th, 1888, ...	25 00
		J. L. Bartine, for one month's services to State Board, to November 30th, 1888, . . .	50 00
December	18.	J. B. Betts, for one month's services to State Board, to December 31st, 1888, ...	25 00
	22.	J. L. Bartine, for one month's services to State Board, to December 31st, 1888, . . .	50 00
1889.			
January	7.	Isaac W. Bagley, for expenses as member of State Board, to December 31st, 1888, ...	24 50
	31.	J. B. Betts, for one month's services to State Board, to January 31st, 1889, ...	25 00
		J. L. Bartine, for one month's services to State Board, to January 31st, 1889, . . .	50 00
February	19.	Hotel Windsor, for entertaining State Board, November 1st, 1888, ...	13 75
	21.	T. G. Chattle, for expenses as member of State Board, to February 21st, 1889, . . .	30 00

STATE TREASURER'S REPORT.

291

February	27.	To Windsor Hotel Co., for entertaining State Board, February 7th, 1889, ...	\$19 75
	28.	J. L. Bartine, for one month's services to State Board, to February 28th, 1889, . . .	50 00
		J. B. Betts, for one month's services to State Board, to February 28th, 1889, ...	25 00
March	7.	Geo. H. Burnham & Co., for printing one thousand copies Report of Special Committee on Manual Training, ...	25 00
	31.	J. L. Bartine, for one month's services to State Board, to March 31st, 1889, ...	50 00
		J. B. Betts, for one month's services to State Board, to March 31st, 1889, ...	25 00
April	11.	Nicholas Murray Butler, for expenses as member of State Board, to April 11th, 1889, ...	36 65
	19.	Windsor Hotel Co., for entertaining State Board, February 21st, 1889, ...	11 00
	23.	Isaac W. Bagley, for expenses as member of State Board, to April 11th, 1889, . . .	75 00
May	10.	J. L. Bartine, for services to State Board to April 17th, 1889, ...	28 33
June	4.	J. B. Betts, for services to State Board from April 1st to April 18th, 1889, ...	13 97
July	2.	H. K. Stevenson, for services to State Board from May 6th to June 1st, 1889, ...	62 50
	8.	P. Katzenbach, for entertaining State Board, April 11th, 1889, ...	28 10
		E. P. Conkling, for expenses as member of State Board, to June 27th, 1889, ...	6 85
		E. P. Conkling, executor, for expenses of C. L. Conkling, deceased, late member of State Board, to November 3d, 1887, . .	1 87
	23.	Edward G. Read, for expenses as member of State Board, to June 27th, 1889, . . .	6 88
September	18.	J. W. Bagley, for expenses as member of State Board, to September 16th, 1889, . .	35 00
			\$915 20

Agricultural College Fund.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

1889.

January	3.	By Six months' interest on \$116,000, New Jersey bonds, to January 1st, 1889, ...	\$3,480 00
July	3.	Six months' interest on \$116,000, New Jersey bonds, to July 1st, 1889, ...	3,480 00
			\$6,960 00

1889.

January	7.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000, New Jersey bonds, to January 1st, 1889, ...	\$3,480 00
July	10.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000, New Jersey bonds, to July 1st, 1889, ...	3,480 00
			\$6,960 00

War Debt.

WAR BONDS.

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

January 1, 1890.	Issued by authority of supplement approved March 24, 1863, ...	\$100,000 00
January 1, 1891.	Issued by authority of supplement approved March 24, 1863, ...	100,000 00
January 1, 1892.	Issued by authority of supplement approved March 24, 1863, ...	62,600 00
January 1, 1893.	Issued by authority of supplement approved March 24, 1863, ...	96,300 00
January 1, 1894.	Issued by authority of supplement approved March 24, 1863, ...	100,000 00
January 1, 1895.	Issued by authority of supplement approved March 24, 1863, ...	77,000 00
January 1, 1896.	Issued by authority of supplement approved March 24, 1863, ...	67,000 00
January 1, 1897.	Issued by authority of the supplement approved April 14, 1864, ...	199,400 00
January 1, 1898.	Issued by authority of the supplement approved April 14, 1864, ...	200,000 00
January 1, 1899.	Issued by authority of the supplement approved April 14, 1864, ...	123,000 00
January 1, 1902.	Issued by authority of the supplement approved April 14, 1864, ...	71,000 00
		\$1,196,300 00

Local Tax on R. R. Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

1888.			
November 1889.	1.	By Balance from book H, folio 552, ...	\$70 95
January	3.	Hibernia Underground Railroad Co., for tax payable in 1889, ...	13 85
	8.	National Docks Railway Co., for tax payable in 1889, ...	7 62
		Mount Hope Mineral Railroad Co., for tax payable in 1889, ...	113 90
	15.	Hibernia Mine Railroad Co., for tax payable in 1889, ...	142 20
	29.	Ferro Monte Railroad Co., for tax payable in 1889, ...	25 57
		Jersey City and Bergen Railroad Co., for tax payable in 1889, ...	2,052 79
	30.	Anglesea Railroad Co., for tax payable in 1889, ...	3 25
		Camden and Atlantic Railroad Co., for tax payable 1889, ...	1,755 25
		Long Beach Railroad Co., for tax payable in 1889, ...	193 68
		Martins Creek Railway Co., for tax payable in 1889, ...	24 52
		Philadelphia and Long Branch Railroad Co., for tax payable in 1889, ...	176 38
		Philadelphia, Marlton and Medford Railroad Co., for tax payable in 1889, ...	24 61
		West Jersey and Atlantic Railroad Co., for tax payable in 1889, ...	365 29
February	4.	Camden, Gloucester and Mount Ephraim Railroad Co., for tax payable in 1889, ...	50 84
		Delaware and Bound Brook Railroad Co., for tax payable in 1889, ...	450 43
		East Trenton Railroad Co., for tax payable in 1889, ...	64 24
		New Jersey Junction Railroad Co., for tax payable in 1889, ...	727 00
		West Shore Railroad Co., for tax payable in 1889, ...	2,892 87
		West Shore and Ontario Terminal Co., for tax payable in 1889, ...	37,768 71
		Philadelphia and Atlantic City Railroad Co., for tax payable in 1889, ...	738 01

STATE TREASURER'S REPORT.

February	4.	By Delaware River Railroad Co., for tax payable in 1889, ...	\$26 65
		Williamstown and Delaware River Railroad Co., for tax payable in 1889, ...	58 11
		Glassboro Railroad Co., for tax payable in 1889, ...	20 98
	6.	Bergen County Railroad Co., for tax payable in 1889, ...	132 83
		Bergen and Dundee Railroad Co., for tax payable in 1889, ...	2 70
		Long Dock Co., for tax payable in 1889, ...	40,190 97
		Newark and Hudson Railroad Co., for tax payable in 1889, ...	361 98
		Paterson, Newark and New York Railroad Co., for tax payable in 1889, ...	472 73
		New York and Greenwood Lake Railway Co., for tax payable in 1889, ...	678 18
		Northern Railroad Co. of New Jersey, for tax payable in 1889, ...	193 69
		Tuckerton Railroad Co., for tax payable in 1889, ...	29 75
		Freehold and New York Railway Co., for tax payable in 1889, ...	193 94
		New Jersey and New York Railroad Co., for tax payable in 1889, ...	88 18
		Chester Railroad Co., for tax payable in 1889, ...	39 97
		Newark and Bloomfield Railroad Co., for tax payable in 1889, ...	327 87
		Passaic and Delaware Railroad Co., for tax payable in 1889, ...	91 17
		Sussex Railroad Co., for tax payable in 1889, ...	268 82
		Warren Railroad Co., for tax payable in 1889, ...	539 04
	7.	Central Railroad Co. of New Jersey, for tax payable in 1889, ...	68,527 26
		Cumberland and Maurice River Railroad Co., for tax payable in 1889, ...	62 08
		Cumberland and Maurice River Extension Railroad Co., for tax payable in 1889, ...	3 14
		Dover and Rockaway Railroad Co., for tax payable in 1889, ...	110 41
		New Jersey Southern Railway Co., for tax payable in 1889, ...	737 54
		New York and Atlantic Highlands Railroad Co., for tax payable in 1889, ...	31 37
		Ogden Mine Railroad Co., for tax payable in 1889, ...	132 12
		South Branch Railroad Co., for tax payable in 1889, ...	182 53
		Toms River Railroad Co., for tax payable in 1889, ...	38 90
		Toms River and Waretown Railroad Co., for tax payable in 1889, ...	26 65
		Vineland Railroad Co., for tax payable in 1889, ...	272 56

STATE TREASURER'S REPORT.

307

February	7.	By West End Railroad Co., for tax payable in 1889, ...	\$23 64
		New York and Long Branch Railroad Co., for tax payable in 1889, ...	1,519 50
	14.	Lehigh and Hudson River Railway Co., for tax payable in 1889, ...	91 35
	19.	Easton and Amboy Railroad Co., for tax payable in 1889, ...	20,060 20
		New York, Susquehanna and Western Railroad Co., for tax payable in 1889, ...	671 97
		Passaic and New York Railroad Co., for tax payable in 1889, ...	11 00
		Lodi Branch Railroad Co., for tax payable in 1889, ...	1 45
		Macopin Railroad Co., for tax payable in 1889, ...	30 78
March	7.	Paterson and Hudson River Railroad Co., for tax payable in 1889, ...	1,658 10
		Paterson and Ramapo Railroad Co., for tax payable in 1889, ...	779 44
April	11.	Pennsylvania Railroad Co., for tax payable in 1889 by the following companies, viz.: Belvidere Delaware Railroad. Camden and Burlington County Railroad. Columbus, Kinkora and Springfield Railroad. Freehold and Jamesburg Agricultural Railroad. Millstone and New Brunswick Railroad. Mount Holly, Lumberton and Medford Railroad. Pemberton and Hightstown Railroad. Perth Amboy and Woodbridge Railroad. Rocky Hill Railroad and Transportation Co. United New Jersey Railroad and Canal Co. Vincentown Branch Railroad. West Jersey Railroad, ...	74,532 25
		Morris and Essex Railroad Co., for account of tax payable in 1889, ...	34,903 44
June	21.	Morris and Essex Railroad Co., for balance of tax payable in 1889, ...	34,903 43
July	10.	Pennsylvania Railroad Co., for balance of tax payable in 1889, by the following companies, viz.: Belvidere Delaware Railroad. Camden and Burlington County Railroad. Columbus, Kinkora and Springfield Railroad. Freehold and Jamesburg Agricultural Railroad. Millstone and New Brunswick Railroad. Mount Holly, Lumberton and Medford Railroad.	

July	10.	By Pemberton & Hightstown Railroad. Perth Amboy and Woodbridge Railroad. Rocky Hill Railroad and Transportation Co. United New Jersey Railroad and Canal Co. Vincentown Branch Railroad. West Jersey Railroad, ...	\$6,638 86
			\$337,329 49
1889.			
February	27.	To P. H. Nugent, City Treasurer, for account of tax payable in 1889, for use of Jersey City, ...	\$100,078 93
March	19.	Chas. L. Lord, City Treasurer, for account of tax payable in 1889, for use of Bayonne city, ...	6,246 06
May	2.	P. H. Nugent, City Treasurer, for account of tax payable in 1889, for use of Jersey City, ...	78,367 67
	21.	Vredenburg & Garrettson, for amount payable under an order of the New Jersey Supreme Court to the West Shore and Ontario Terminal Co., being amount of tax paid by said company in 1889, for the use of taxing districts in excess of the amount finally found to be due, ...	19,968 71
July	10.	Hugh Dugan, County Collector, for account of tax payable in 1889, for the use of tax- ing districts of Hudson county, ...	15,338 00
September 30.		The following for the amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1889, viz. : John H. Heil, County Collector Mercer Co., excepting city of Trenton, ... Jas. W. Trenchard, County Collector Cum- berland county, except cities of Bridge- ton and Millville, ... Edward Humphrey, County Collector Hun- terdon county, except Lambertville, . . . P. Henry Shields, County Collector Passaic county, except Paterson and Passaic city, E. M. Wood, County Collector Union coun- ty, except Elizabeth, Plainfield and Rah- way, ... Hugh Gaston, County Collector Somerset county, ... Richard Service, County Collector Middle- sex county, except New Brunswick and Perth Amboy, ... Chas. S. Knisell, County Collector Glouces- ter county, except Woodbury, ... Joseph Powell, County Collector Burling- ton county, except Burlington city, . . . Eugene F. Cranmer, County Collector Ocean county, ...	1,481 54 315 03 2,177 32 272 22 630 23 1,463 30 8,390 56 247 23 1,153 24 857 56

STATE TREASURER'S REPORT.

309

September 30.		To Hugh Dugan, County Collector Hudson county, except Jersey City, Bayonne and Hoboken, ...	\$14,574 21
		Theodore Morford, County Collector Sussex county, ...	482 96
		John T. Haight, County Collector Monmouth county, ...	2,212 36
		E. L. Ross, County Collector Cape May county, except Cape May city, ...	170 21
		Geo. W. Howell, City Treasurer Newark city, ...	5,233 16
		Jeremiah Cleveland, City Treasurer Jersey City, ...	16,892 75
		Chauncey G. Williams, Collector Orange city, ...	43 90
		Isaac H. Smith, City Treasurer Cape May city, ...	355 97
		James Smith, City Treasurer Hoboken city, ...	13,726 94
		James Neilson, City Treasurer New Brunswick city, ...	628 49
		Alex. Titsworth, City Treasurer Plainfield city, ...	668 74
		C. S. Leeds, City Treasurer Atlantic City, ...	864 32
		Walter W. Acton, City Treasurer Salem city, ...	96 87
		Henry S. Langstaff, City Treasurer Rahway city, ...	372 48
		Joseph P. Woolman, City Treasurer Burlington city, ...	286 33
		Frank M. Riley, City Treasurer, Bridgeton city, ...	451 70
		Chas. H. Fowler, City Treasurer Gloucester city, ...	48 34
October	1.	John J. Slater, Treasurer Passaic city, ...	128 40
		John W. Whalen, City Treasurer Elizabeth city, ...	10,531 36
		Chas. P. Brown, City Treasurer Trenton city, ...	3,441 41
		J. F. Sheppard, City Treasurer Phillipsburg city, for account, ...	2,699 10
		P. W. Squier, County Collector Warren county, except Phillipsburg, for account, ...	1,890 19
		J. Duffield, County Collector Camden county, except Camden city and Gloucester city, ...	477 13
	2.	Quinton Harris, County Collector Salem county, except Salem city, ...	99 30
		T. Earle Budd, City Treasurer Woodbury city, ...	58 23
		Frank F. Michellon, City Treasurer Camden city, ...	7,254 24
		Chas. L. Lord, City Treasurer Bayonne city, for balance, ...	150 00
		Joseph M. Smith, County Collector Essex county, except Newark and Orange, for account, ...	858 50

New Jersey State Library

STATE TREASURER'S REPORT.

October	2.	To John W. Bogert, County Collector Bergen county, ...	\$1,628 80
	3.	A. D. Anderson, City Treasurer Lambertville city, ...	750 02
		Mallon Hoagland, County Collector Morris county, for account, ...	3,215 89
	4.	E. H. Stokes, City Treasurer Millville city, ...	105 26
	11.	Allen B. Endicott, County Collector Atlantic county, except Atlantic city, ...	272 23
	29.	John G. Garretson, City Treasurer Perth Amboy city, ...	7,518 03
		Treasurer of the city of Paterson, ...	2,083 12
			\$337,258 54

Report to the Legislature.

REPORT TO THE LEGISLATURE

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1889.

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, 1889.

Respectfully submitted,
JOHN J. TOFFEY,
State Treasurer.

Report to the Governor.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1889.

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

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank, for the fiscal year ending October 31st, 1889 :

STATE FUND.

Receipts, ...	\$1,512,061 42	
Balance in bank November 1st, 1888, ...	169,940 48	
	<u> </u>	\$1,682,001 90
Disbursements, ...	\$1,440,005 42	
Balance in bank October 31st, 1889, ...	241,996 48	
	<u> </u>	\$1,682,001 90

SCHOOL FUND.

Receipts, ...	\$473,015 25	
Balance in bank November 1st, 1888, ...	303,435 98	
	<u> </u>	\$776,451 23
Disbursements, ...	\$446,546 41	
Balance in bank October 31st, 1889, ...	329,904 82	
	<u> </u>	\$776,451 23

STATE SCHOOL TAX.

Receipts, ...	\$1,870,055 00
Disbursements, ...	1,870,055 00

AGRICULTURAL COLLEGE FUND.

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

STATE TREASURER'S REPORT.

STATE FUND.

The securities of the State are :

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

The following is a statement of receipts and disbursements :

RECEIPTS.

Tax from railroad corporations, ...	\$938,515 59
Tax from miscellaneous corpora- tions, ...	\$222,103 03
Tax from certificates of incorpora- tion, ...	43,463 20
Tax from foreign insurance compa- nies, ...	6,110 48
Tax from Paterson Savings Insti- tution, ...	750 00
	272,426 71
Temporary loan, ...	150,000 00
State Prison receipts, ...	64,267 22
Dividend on stock of United Companies, ...	18,870 00
Home for Disabled Soldiers, ...	18,772 33
Official fees, ...	18,230 55
Judicial fees, ...	13,597 11
Loans to Sinking Fund, ...	12,000 00
Geological Survey, ...	1,200 00
Fines and forfeited recognizances, ...	1,197 50
Militia, ...	1,167 62
Discharged convicts, ...	741 50
Revised Statutes, ...	412 50
Commissions, ...	400 00
Escheats, ...	167 70
Legislature, ...	42 06
Industrial School, ...	33 03
State House expenses, ...	20 00
	\$1,512,061 42

DISBURSEMENTS.

Court expenses, ...	\$146,938 06
State Lunatic Asylums, ...	143,857 99
Militia, ...	124,683 66
Public debt, ...	90,000 00
Legislature, ...	84,300 31
Home for Disabled Soldiers, ...	81,619 30
County Lunatic Asylums, ...	78,522 20
State Prison maintenance, ...	76,082 14
State Prison salaries, ...	74,521 90
Advertising, ...	59,123 45
Reform School, ...	52,363 02

STATE TREASURER'S REPORT.

319

Blind and feeble-minded, ...	\$47,100 31
Salaries, ...	46,118 76
Printing, ...	42,604 72
State Capitol, ...	26,156 02
State House expenses, ...	25,010 83
Clerical service, ...	21,531 97
State Board of Assessors, ...	18,651 70
Interest, ...	18,500 00
Agricultural Experiment Station, ...	16,201 76
Legal expenses, ...	14,103 41
Geological survey, ...	12,722 60
Dairy protection, ...	12,106 29
Loans to Sinking Fund, ...	12,000 00
Gettysburg monuments, ...	9,549 89
Industrial School, ...	9,090 00
Fisheries, ...	8,912 21
Labor inspection, ...	8,757 80
Stationery and postage, ...	8,537 56
Statues of Stockton and Kearney, ...	8,157 50
Agriculture, ...	6,820 70
State Board of Health, ...	6,496 53
State Prison repairs, ...	6,251 71
Bureau of Statistics, ...	5,975 52
Pensions, ...	5,246 69
Law and Equity Reports, ...	5,104 86
New York Centennial, ...	4,697 25
State House fire, ...	4,172 95
New York Boundary Commission, ...	3,006 41
State Library, ...	2,955 84
Washington Headquarters, ...	2,500 00
Discharged convicts, ...	2,000 00
Binding, ...	1,418 20
Pleuro-pneumonia, ...	1,152 62
Incidentals, ...	755 88
Sinking Fund expenses, ...	544 19
Wrecks, ...	543 20
Monmouth battle monument, ...	500 00
Portrait of Governor Parker, ...	500 00
Special Fish Commission, ...	500 00
Appropriation to Wm. S. Truex, ...	500 00
Charities and Correction, ...	200 00
Purchase of camp ground, ...	89 00
Escheats, ...	71 86
Soldiers' State bounty, ...	68 65
Miscellaneous corporations, ...	58 00
Fines and forfeited recognizances, ...	50 00
	\$1,440,005 42
Receipts over disbursements, ...	72,056 00
	\$1,512,061 42

SCHOOL FUND.

The securities of the School Fund are the following :

Bonds secured by mortgages, ...	\$700,875 00
United States bonds, ...	481,500 00
Newark city bonds, ...	300,000 00

STATE TREASURER'S REPORT.

Bonds of school districts, ...	\$161,732 50
Bonds of New Jersey, ...	118,000 00
Real estate, ...	107,500 00
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Co., ...	100,000 00
Hudson county bonds, ...	100,000 00
East Orange bonds, ...	89,000 00
Paterson Renewal bonds, ...	75,000 00
Mercer county bonds, ...	60,000 00
Jersey City bonds, ...	40,000 00
Three hundred and fifty-five shares of stock of the New Jersey Railroad and Transportation Co., ...	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Co., ...	17,000 00
Two hundred and twenty shares of stock of the Trenton Banking Co., ...	11,000 00
Trenton city bonds, ...	4,000 00
	\$2,401,157 50

RECEIPTS.

State School tax for the year 1888, ...	\$1,870,055 00
Grants for lands under water, ...	\$144,000 28
Retained by Riparian Commissioners for salaries and expenses, ...	6,874 87
	\$137,125 41
Interest on bonds and mortgages, ...	105,670 64
Rent on riparian leases, ...	57,519 60
Grants for lands under water (formerly leases), ...	56,749 00
Interest on grant of lands under water, ...	\$4,790 85
Retained by Riparian Commissioners for salaries and expenses, ...	4,500 00
	290 85
Rent from Morris Canal and Banking Co., ...	25,000 00
Dividends on stock, ...	14,430 00
Rent on properties of School Fund, ...	578 05
	397,363 55
Securities paid off, ...	\$75,433 95
Loss on sale of properties of School Fund, ...	4,413 55
	79,847 50
School Fund expenses, ...	217 75
Balance in bank November 1st, 1888, ...	303,435 98
	\$2,650,919 78

DISBURSEMENTS.

State School tax for the year 1888, ...	\$1,870,055 00
Loans of School Fund, ...	213,550 00
Loss of premium paid on loans, ...	\$26,822 35
Interest advanced on loans, ...	1,787 03
Loss on sale of properties of School Fund, ...	4,413 55
	33,022 93

STATE TREASURER'S REPORT.

321

Appropriation to public schools, ...	\$100,000 00	
New Jersey School for Deaf Mutes, ...	32,224 00	
Geological maps and reports, ...	22,347 12	
Normal School, ...	21,901 15	
State Superintendent, ...	8,297 06	
Industrial education, ...	6,150 00	
School Fund expenses, ...	3,786 59	
Gettysburg history, ...	3,193 45	
Free school libraries, ...	2,580 00	
Teachers' Institute, ...	1,792 46	
Farnum Preparatory School, ...	1,200 00	
State Board of Education, ...	915 20	
		204,387 03
Balance in bank, October 31st, 1889, ...		329,904 82
		<u>\$2,650,919 78</u>

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

	DISBURSEMENTS.	RECEIPTS.
State Fund, ...	\$1,440,005 42	\$1,512,061 42
School Fund, ...	446,546 41	473,015 25
State school tax, ...	1,870,055 00	1,870,055 00
Agricultural College Fund, ...	6,960 00	6,960 00
Balance in bank, November 1st, 1888, ...		473,376 46
State Fund balance in bank, October 31st, 1889, ...	241,996 48	
School Fund balance in bank, October 31st, 1889, ...	329,904 82	
	<u>\$4,335,468 13</u>	<u>\$4,335,468 13</u>

In addition to the securities School Fund, I hold riparian leases for lands under water, given by the Riparian Commission, amounting to nine hundred and seventy-eight thousand two hundred and forty-six dollars and eighty-one cents (\$978,246.81).

Amount of riparian leases on hand November 1st, 1888, ...	\$1,009,758 77
Amount of leases paid off, ...	56,749 00
	<u>\$953,009 77</u>
New leases granted, ...	25,237 04
	<u>\$978,246 81</u>
Amount of leases October 31st, 1889, ...	

The State School tax, amounting to one million eight hundred and seventy thousand and fifty-five dollars (\$1,870,055), has been received, and the amount disbursed to the several counties of the State, in accordance with the apportionment of the State Board of Education.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in the bonds of

STATE TREASURER'S REPORT.

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 10th, 1884 :

On hand November 1st, 1888, ...	\$70 95
Amount received to October 31st, 1889, ...	337,258 54
	\$337,329 49
Paid localities, ...	337,258 54
Balance on hand October 31st, 1889, ...	\$70 95

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

Statement of special railroad deposits, made by railroad corporations pursuant to the provisions of an 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 19th, 1878 :

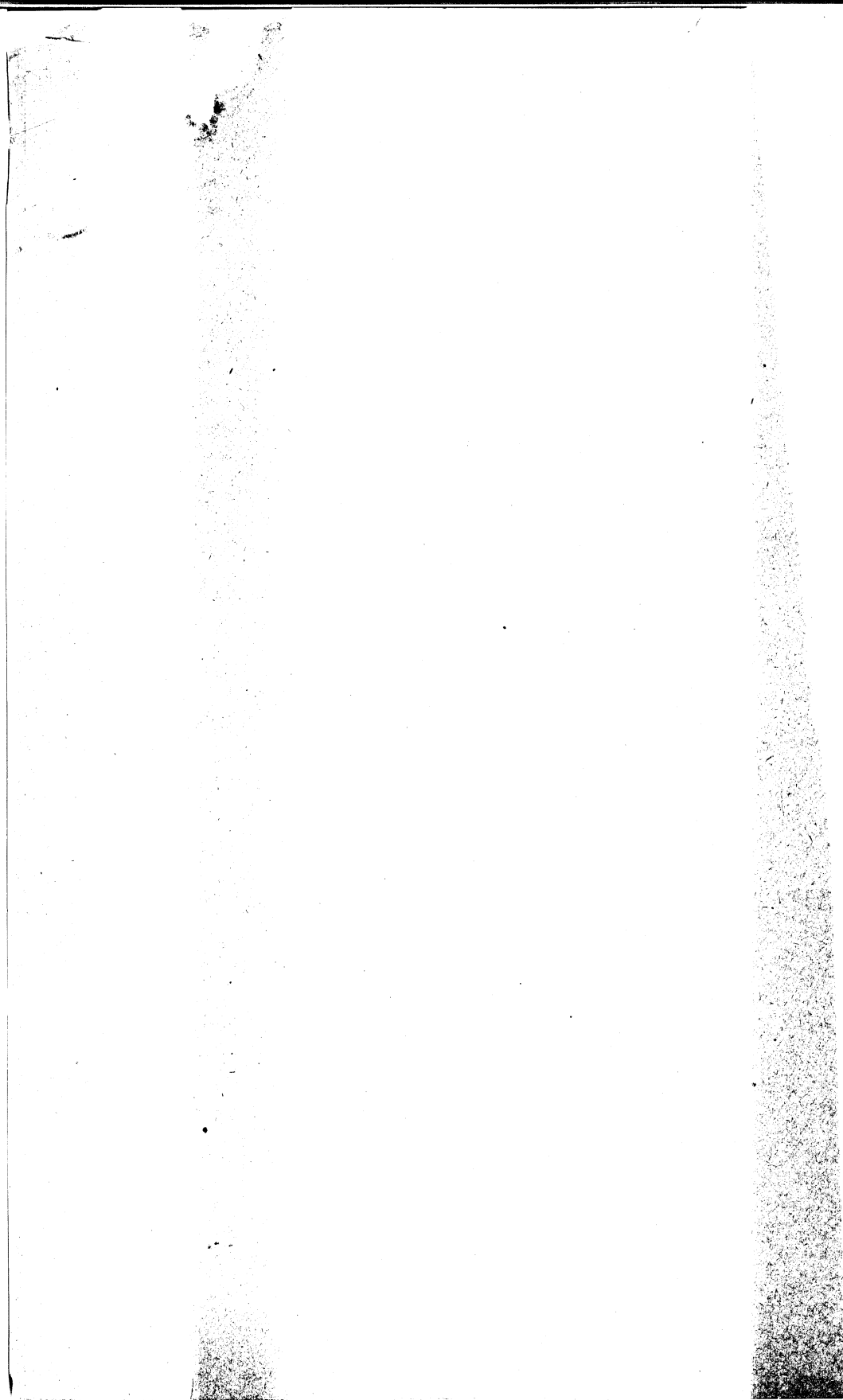
Balance on hand November 1st, 1888, ...	\$169,857 43
Amount received to October 31st, 1889, ...	252,200 00
	\$422,057 43
Amount refunded during the year, ...	83,000 00
Balance on hand October 31st, 1889, ...	\$339,057 43

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

Very respectfully,

JOHN J. TOFFEY,
State Treasurer.

INDEX.



INDEX.

	PAGE.
Advertising, ...	132
Agricultural Experiment Stations, ...	184
Agriculture, ...	201
Appropriation to Public Schools, ...	276
Appropriation to Wm. S. Truex, ...	229
Binding, ...	225
Blind and Feeble-Minded, ...	139
Bonds and Mortgages, ...	239
Bureau of Statistics, ...	206
Charities and Correction, ...	229
Clerical Services, ...	168
Commissions, ...	56
County Lunatic Asylums, ...	118
Court Expenses, ...	60
Dairy Protection, ...	189
Discharged Convicts, ...	55, 225
Dividends on Stocks of United Companies, ...	50
Escheats, ...	56, 230
Farnum Preparatory School, ...	290
Fines on Forfeited Recognizances, ...	54, 231
Fisheries, ...	191
Free School Libraries, ...	285
General Balance Sheet, ...	6, 7
Geological Maps and Reports, ...	277
Geological Survey, ...	54, 189
Gettysburg History, ...	285
Gettysburg Monuments, ...	191
Home for Disabled Soldiers, ...	50, 117
Incidental, ...	226
Income of School Fund, ...	246
Industrial Education, ...	282
Industrial School, ...	57, 191
Interest, ...	183
Joint Committee's Report, ...	3
Judicial Fees, ...	51
Labor Inspection, ...	193
Law and Equity Reports, ...	211
Legal Expenses, ...	184
Legislature, ...	56, 98
Loans to Sinking Fund, ...	53, 190
Local Tax on Railroad Corporations, Credit, ...	305
Local Tax on Railroad Corporations, Debit, ...	308
Militia, ...	55, 80
Miscellaneous Corporations, ...	21, 231
Monmouth Battle Monument, ...	228
New Jersey School for Deaf-Mutes (School Fund), ...	277
New York Boundary Commission, ...	220

	PAGE.
New York Centennial, ...	211
Normal School, ...	278
Official Fees, ...	51
Pensions, ...	207
Pleuro-pneumonia, ...	226
Portrait of Governor Parker, ...	229
Purchase of Camp Ground, ...	230
Printing, ...	148
Public Debt, ...	98
Real Estate, ...	241
Recapitulation of Securities belonging to the School Fund, ...	189
Reform School, ...	138
Report to the Governor, ...	317
Report to the Legislature, ...	313
Revised Statutes, ...	56
Riparian Leases, ...	241
Salaries, ...	141
School Fund Disbursements, ...	271
School Fund Expenses, ...	269, 283
School Fund Investments, ...	274
School Fund Receipts, ...	235
School Fund Securities, ...	267
Securities belonging to the Agricultural College Fund, ...	295
Securities belonging to the School Fund, ...	237
Securities belonging to State Fund, ...	11
Sinking Fund Expenses, ...	228
Soldiers' State Bounty, ...	230
Special Fish Commission, ...	229
State Board of Assessors, ...	177
State Board of Education, ...	290
State Board of Health, ...	202
State Capitol, ...	150
State Fund, Disbursements, ...	59
State Fund, Receipts, ...	12
State House Expenses, ...	57, 153
State House Fire, ...	216
State Library, ...	221
State Lunatic Asylums, ...	77
State Prison Maintenance, ...	120
State Prison Receipts, ...	49
State Prison Repairs, ...	204
State Prison Salaries, ...	129
State School Tax, ...	245, 273
State Superintendent, ...	278
State Tax on Railroad Corporations, ...	13
Stationery and Postage, ...	197
Statues of Stockton and Kearney, ...	201
Teachers' Institute, ...	289
Temporary Loan, ...	48
Trustees of Rutgers College, ...	297
War Bonds, ...	301
Washington Headquarters, ...	225
Wrecks, ...	228

