

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,

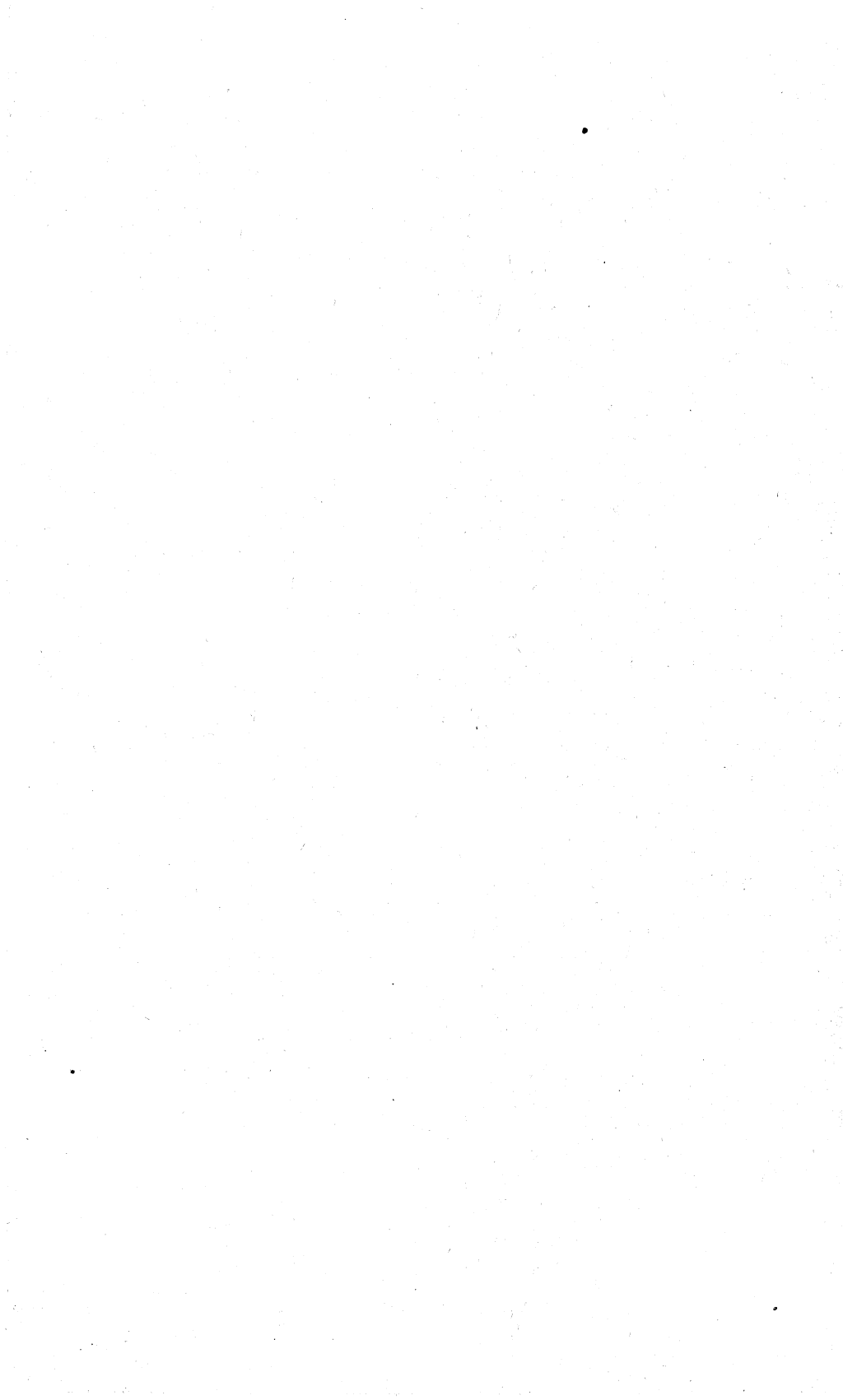
1881.



MOUNT HOLLY, N. J.:
PRINTED BY CHARLES H. FOLWELL.

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New Jersey State Library



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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 22d, 1881. }

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, respectfully report that they have carefully examined the vouchers for the receipts and disbursements of the Treasurer for the year ending October 31st, 1881, and the securities belonging to the State, and find them all correct, and herewith present a detailed statement of the transactions of the office, and a general balance sheet showing the condition of the several funds. The committee have also inspected the books of the office, and commend the thorough system and exactness in which the accounts are kept.

Your committee cheerfully say that in their judgment the Hon. George M. Wright has discharged the responsible duties of Treasurer with skill and integrity, and has given assurance to the people that he is an officer worthy to be the custodian of the finances of the State.

W. BUDD DEACON,
JOHN G. SCHENCK,
ISAAC WORTENDYKE,
Committee of Senate.

GROVER H. LUFBURROW,
GEO. ELVINS,
HENRY BARBER,
JAMES CURRAN,
Committee of General Assembly.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1880.....	\$1,151,487 11
Balance in bank October 31st, 1881.....	166,633 11

	\$1,318,120 22

SCHOOL FUND.

Amount of securities November 1st, 1880.....	\$1,591,777 25
Loss on sale of property under foreclosure....	590 00

	\$1,591,187 25
Amount invested.....	\$126,000 00
Bonds and mortgages paid off.....	68,710 00

	57,290 00

	\$1,648,477 25
State school tax for the year 1880.....	\$1,017,784 68
Appropriation to public schools.....	100,000 00

	1,117,784 68
Balance in bank October 31st, 1881.....	200,706 15

	\$2,966,968 08

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1880.....	\$116,000 00
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STATE LIBRARY FUND.

Balance in bank October 31st, 1881.....	\$641 28
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WAR BONDS.

Amount November 1st, 1880.....	\$1,996,300 00
Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund.....	100,000 00

	\$1,896,300 00

\$6,298,029 58

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1881.

STATE FUND.

CREDIT.

Amount November 1st, 1880.....	\$1,536,089 26	
Amount disbursed during the year.....	\$1,166,069 13	
Amount received during the year.....	948,100 09	
	<u>217,969 04</u>	
		<u>\$1,318,120 22</u>

SCHOOL FUND.

Amount November 1st, 1880.....	\$1,751,114 35	
Loss on sale of property under foreclosure....	590 00	
	<u>\$1,750,524 35</u>	
Income during the year.....	98,659 05	
		<u>\$1,849,183 40</u>
Income appropriated to public schools.....	100,000 00	
State school tax for the year 1880.....	1,017,784 68	

\$2,966,968 08

AGRICULTURAL COLLEGE FUND.

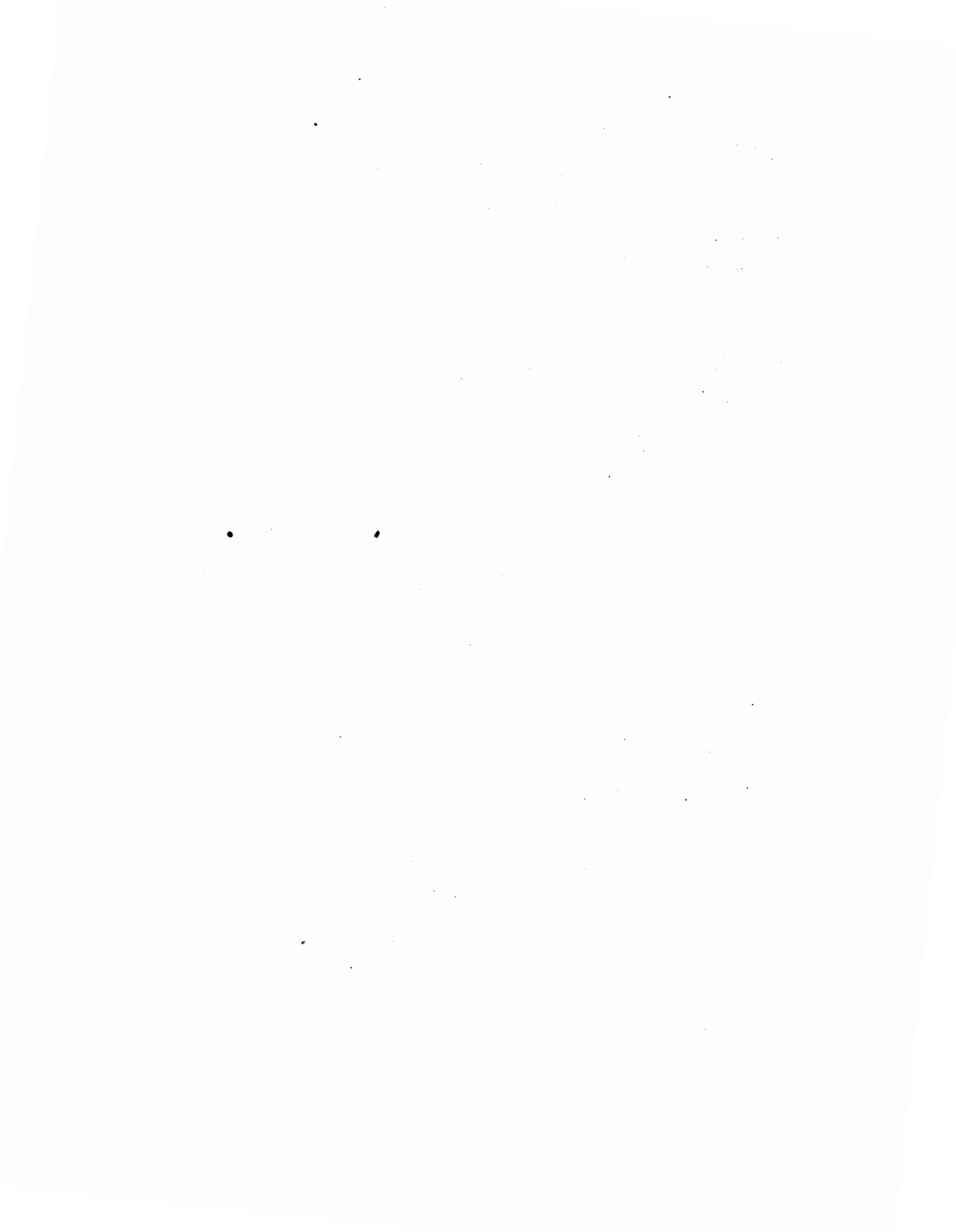
Amount November 1st, 1880.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
		<u>\$116,000 00</u>

STATE LIBRARY FUND.

Amount November 1st, 1880.....	\$128 30	
Appropriations from State tax.....	2,250 00	
	<u>\$2,378 30</u>	
Disbursed during the year.....	1,737 02	
		<u>\$641 28</u>

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,402,900 00	
Less amount due and redeemed by Commis- sioners of Sinking Fund, January 1st, 1881,	100,000 00	
	<u>\$1,302,900 00</u>	
Loan on bonds (taxable), amount outstanding January 1st, 1881.....	593,400 00	
		<u>\$1,896,300 00</u>
		<u>\$6,298,029 58</u>



STATE FUND ACCOUNT.



SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of the stock of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate (No. 3640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000.00 each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, (Nos. 804 and 805) dated February 1st, 1853, payable February 1st, 1883, interest due semi-annually.....	24,000 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
	\$1,151,487 11

STATE FUND.

RECEIPTS.

Statement A.	State tax for the year 1877.....	\$57,337 31	
	State tax for the year 1878.....	49,720 01	
	State tax for the year 1879.....	13,506 88	
		<u>\$120,564 20</u>	
	Less amount credited State Library...	2,250 00	
			\$118,314 20
Statement B.	Tax from United Companies.....	\$298,128 95	
	Tax on railroads.....	344,435 13	
	Secretary of State from Foreign Insurance Companies.....	2,966 85	
	Paterson Savings Institution.....	450 00	
	American Rapid Telegraph Company.....	45 00	
		<u>646,025 93</u>	
Statement C.	State Prison receipts	56,611 20	
Statement D.	Temporary loan.....	50,000 00	
Statement E.	Interest and dividends	30,310 00	
Statement F.	Loan to Sinking Fund.....	21,602 22	
Statement G.	Judicial fees.....	20,318 21	
Statement H.	Official fees.....	2,793 83	
Statement I.	Revised statutes	880 00	
Statement J.	Fines and forfeited recognizances.....	629 50	
Statement K.	Licenses and fees.....	615 00	
		<u>\$948,100 09</u>	
	Disbursements over receipts.....	217,969 04	
			<u>\$1,166,069 13</u>

STATEMENTS.

STATEMENT A.

STATE TAX.

1880.				
November	20.	By	E. W. Kingsland, Collector of Hudson county, on account for the year 1877.....	\$6,000 00
December	16.		E. W. Kingsland, Collector of Hudson county, on account for the year 1877.....	750 00
1881.				
June	24.		E. W. Kingsland, Collector of Hudson county, balance of State Tax for the year 1877.....	50,587 31
			E. W. Kingsland, Collector of Hudson county, balance of State Tax for the year 1878.....	49,720 01
			E. W. Kingsland, Collector of Hudson county, balance of State Tax for the year 1879.....	13,506 88
				<u>\$120,564 20</u>
1881.				
October	31.	To	amount appropriated to State Library fund, as per act approved March 17th, 1870.....	\$750 00
			amount appropriated to State Library fund, as per act approved March 24th, 1881.....	1,500 00
				<u>2,250 00</u>
				<u>\$118,314 20</u>

STATEMENT B.

TAX ON CORPORATIONS

1880.				
November	3.	By	J. W. Elwell & Co., for tax on capital stock of the American Rapid Telegraph Company.....	\$45 00
December	16.		Camden and Atlantic Railroad Company, taxes for the years 1877, 1878 and 1879, interest to December 1st, 1880.....	14,495 07
	20.		Montclair and Greenwood Lake Railroad Company, taxes for the years 1877 and 1878, interest to December 17th, 1880.....	7,911 72
1881.				
January	5.		E. F. Hatfield, Jr., Treasurer, for tax due from Mount Hope Mineral Railroad Company for the year 1880.....	800 00

January	7.	By John Hopper, Treasurer, for tax due from Paterson and Ramapo Railroad Company for the year 1880,	\$1,750 00
	18.	Edo I. Merselis, Treasurer, for tax due from Paterson Savings Institution for the year 1880.....	450 00
	24.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending December 31st 1880.....	74,532 22
February	3.	W. A. Church, Assistant Treasurer, for tax due from Delaware and Bound Brook Railroad Company for the year 1880.....	12,544 15
	15.	George Richards, for tax due from Ogden Mine Railroad Company for the year 1880.....	949 04
		J. George Ripplier, Vice President, for tax due from Charlotteburgh and Green Lake Railroad Company for the year 1880.....	200 00
		George Richards, for tax due from Hibernia Underground Railroad Company for the year 1880.....	250 00
March	7.	O. A. Roorback, Treasurer, for tax due from Northern Railroad of New Jersey for the year 1880.....	1,739 41
		D. M. Zimmerman, Treasurer, for tax due from Camden and Atlantic Railroad Company for the year 1880.....	8,064 69
		D. M. Zimmerman, Treasurer, for tax due from Mays Landing and Egg Harbor Railroad Company for the year 1880.....	100 00
	24.	F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey.....	14,678 60
		J. P. Deming, Treasurer, on account of tax due from New Jersey and New York Railroad Company...	6,625 00
April	5.	J. P. Deming, Treasurer, balance for tax due from New Jersey and New York Railroad Company...	500 00
		John F. Bodine, for tax due from Williamstown Railroad Company for the year 1880.....	145 33
	18.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey for quarter ending March 31st, 1881.....	74,532 25
		C. E. Vail, Treasurer, for tax due from Blainstown Railway Company for the year 1880.....	835 10
	26.	F. S. Lathrop, Receiver, on account of tax due from the Central Railroad Company of New Jersey for the year 1880.....	25,000 00
	30.	L. Chamberlain, Treasurer, for tax due from Easton and Amboy Railroad Company for the year 1880,	34,996 13
May	13.	New York, Lake Erie and Western Railroad Company, for account of taxes due from the roads owned and occupied by them in this State.....	3,150 00
June	6.	John I. Blair, President, for tax due from Sussex Railroad Company for the year 1880.....	2,001 80
	13.	F. S. Lathrop, Receiver, on account of tax due from the Central Railroad Company of New Jersey for the year 1880.....	20,000 00
		Frederick H. Gibbens, Treasurer, for tax due from the following railroads for the year 1880:	
		Warren Railroad Company.....	15,750 00
		Chester Railroad Company.....	1,122 58
		Newark and Bloomfield Railroad Company.....	576 83
	22.	H. J. Jewett, President New York, Lake Erie and Western Railroad Company, for account of tax due on true value of railroad property owned and occupied in this State, for year 1880.....	24,334 33

STATE TREASURER'S REPORT.

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July	5.	By Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for the year 1880.....	\$50,000 00
	25.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey for quarter ending June 30th, 1881.....	74,532 24
August	30.	A. L. Lee, Treasurer, for tax due from Midland Railroad Company for the year 1880.....	4,422 00
September	5.	J. E. Ralph, Treasurer, for tax due from Freehold and New York Railway Company for the year 1880.....	1,056 75
October	4.	F. S. Lathrop, Receiver, on account for tax due from the Central Railroad Company of New Jersey for the year 1881.....	30,000 00
	14.	Frederick H. Gibbens, Treasurer, balance for tax due from the Morris and Essex Railroad Company for the year 1881.....	60,436 60
	18.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending September 30th, 1881.....	74,532 24
	31.	Henry C. Kelsey, Secretary of State, amount received from foreign insurance companies for the year ending April 1st, 1881.....	2,966 85
			<u>\$346,025 93</u>

STATEMENT C.

STATE PRISON RECEIPTS.

1880.			
November	12.	By C. B. Moore, Supervisor, proceeds of convict labor for month of October, 1880.....	\$4,847 50
December	3.	C. B. Moore, Supervisor, proceeds of convict labor for month of November, 1880.....	5,504 30
1881.			
January	7.	C. B. Moore, Supervisor, proceeds of convict labor for month of December, 1880.....	3,974 02
February	3.	C. B. Moore, Supervisor, proceeds of convict labor for month of January, 1881.....	5,302 12
March	7.	C. B. Moore, Supervisor, proceeds of convict labor for month of February, 1881.....	5,311 85
April	7.	C. B. Moore, Supervisor, proceeds of convict labor for month of March, 1881.....	4,379 17
May	6.	C. B. Moore, Supervisor, proceeds of convict labor for month of April, 1881.....	9,128 10
June	2.	C. B. Moore, Supervisor, proceeds of convict labor for month of May, 1881.....	5,907 67
July	11.	C. B. Moore, Supervisor, proceeds of convict labor for month of June, 1881.....	4,678 01
August	4.	C. B. Moore, Supervisor, proceeds of convict labor for month of July, 1881.....	2,558 37
September	8.	C. B. Moore, Supervisor, proceeds of convict labor for month of August, 1881.....	3,036 21
October	7.	C. B. Moore, Supervisor, proceeds of convict labor for month of September, 1881.....	1,983 88
			<u>\$53,611 20</u>

STATEMENT D.

TEMPORARY LOAN.

1881.	April	14.	By Bordentown Banking Co., for amount of temporary loan.....	\$50,000 00
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STATEMENT E.

INTEREST AND DIVIDENDS.

1881.	January	11.	By W. Taylor, agent for Treasurer, dividend on 2887 shares stock of United Companies of New Jersey, to January 1st, 1881.....	\$7,217 50
	March	17.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to February 1st, 1881.....	720 00
	April	11.	W. Taylor, agent for Treasurer, dividend on 2887 shares stock of United Companies of New Jersey, to April 1st, 1881.....	7,217 50
	July	11.	W. Taylor, agent for Treasurer, dividend on 2887 shares stock of United Companies of New Jersey, to July 1st, 1881.....	7,217 50
	August	17.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to August 1st, 1881.....	720 00
	October	11.	W. Taylor, agent for Treasurer, dividend on 2887 shares stock of United Companies of New Jersey, to October 1st, 1881.....	7,217 50
				<u>\$30,310 00</u>

STATEMENT F.

LOAN TO SINKING FUND.

1881.	October	27.	By Commissioners of Sinking Fund for amount of loan made December 31st, 1880.....	\$21,602 22
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STATEMENT G.

JUDICIAL FEES.

1880.	November	9.	By M. H. Vanderveer, Clerk of Somerset county, for fees of Justice Wm. J. Magie, September term, 1880.....	\$121 69
		9.	Henry S. Little, Clerk, for services, fees, &c., of the Chancellor, at close of May term, 1880.....	4,682 08

STATE TREASURER'S REPORT.

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November	12.	By S. Paul Laudenslager, Clerk Gloucester county, for services of Justice Joel Parker, September term, 1880.....	\$33 25
	19.	B. F. Lee, Clerk, for services of Justices Wm. J. Magie and Joel Parker in Supreme Court, June term, 1880.....	272 88
December	6.	J. P. Kirkbride, ex-Clerk, for services of Justice Joel Parker in Camden county court.....	205 77
1881.			
January	18.	M. H. Vanderveer, Clerk Somerset county, for services of Justice Wm. J. Magie, September term, 1880.....	61 37
	24.	S. P. Laudenslager, Clerk of Gloucester county, services of Justice Joel Parker, December term, 1880	22 80
February	24.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Mercer Beasley, January term, 1881.....	46 55
March	7.	Benj. F. Lee, Clerk, fees for Chief Justice and Justices Depue, Dixon, Parker and Magie.....	503 37
	15.	H. S. Little, Clerk, for fees earned by Chancellor for October term, ending February 18th, 1881.....	4,368 79
		M. S. Condit, Clerk of Morris county, for fees earned by Justice Wm. J. Magie.....	47 41
April	18.	H. Van Horne, Clerk of Hudson county, for fees earned by Justice M. M. Knapp.....	87 01
	26.	John M. Hyde, Clerk of Hunterdon county, for fees earned by Chief Justice Mercer Beasley.....	160 55
May	6.	M. H. Vanderveer, Clerk of Somerset county, for fees earned by Justice Wm. J. Magie.....	72 59
	26.	H. S. Little, late Clerk, amount charged for service of Chancellor from February 1st to March 28th, 1881.....	1,351 46
June	9.	R. H. Moore, Clerk Mercer county, for fees of Chief Justice M. Beasley, May term, 1881.....	61 99
	20.	B. F. Lee, Clerk, for fees of Justices of Supreme Court, February term, 1881.....	873 22
	30.	Cortlandt Parker for fees of Justice J. Dixon, in case of Bergen Co. R. R.....	21 00
July	14.	S. P. Loudenslager, Clerk Gloucester county, for fees of Justice Joel Parker, April term, 1881.....	6 69
	25.	M. S. Condit, Clerk Morris county, for fees of Justice Wm. J. Magie.....	82 18
September	15.	C. S. Hill, Clerk Middlesex county, for fees of Justice E. W. Scudder, September term, 1881.....	75 66
		John M. Hyde, Clerk Hunterdon county, for fees of Chief Justice M. Beasley, September term, 1881....	83 84
	22.	Wm. A. Clark, Clerk Essex county, on account for fees of Justice David A. Depue, December term, 1880.....	103 89
		Wm. A. Clark, Clerk Essex county, on account for fees of Justice David A. Depue, April term, 1881..	186 16
October	10.	S. P. Loudenslager, Clerk Gloucester county, for fees of Justice Joel Parker, September term, 1881.....	49 69
	12.	H. K. Van Horn, Clerk Hudson county, for fees of Justice M. M. Knapp, April term, 1881.....	224 44
	18.	J. S. Vosseller, Clerk Union county, for fees of Justice B. Van Syckel, May term, 1881.....	58 63
	25.	M. H. Vanderveer, Clerk Somerset county, for fees of Justice Wm. J. Magie, April term, 1881.....	94 27
		Samuel Taylor, Clerk Bergen county, for fees of Justice Jonathan Dixon, April term, 1881.....	146 75

STATE TREASURER'S REPORT.

October	31.	By Geo. S. Duryee, Clerk in Chancery, for fees received for services of the Chancellor to the end of May term, 1881.....	\$5,937 98
		Henry C. Kelsey, Secretary of State for services of Chancellor as Ordinary of Prerogative Court, from May 1st, 1880, to April 6th, 1881.....	118 22
		Henry C. Kelsey, Secretary of State, for services of Chancellor as Ordinary, from April 6th to September 30th, 1881.....	67 50
		R. H. Moore, Clerk Mercer county, for fees of Chief Justice Beasley, October term, 1881.....	88 53
			<hr/>
			\$20,318 21.

STATEMENT H.

OFFICIAL FEES.

1881.	October	31.	By H. C. Kelsey, for fees received by him as Secretary of State, quarter ending June 30th, 1881.....	\$1,500 05
			H. C. Kelsey, for fees received by him as Secretary of State, quarter ending September 30th, 1881....	1,293 78
				<hr/>
				\$2,793 83

STATEMENT I.

REVISED STATUTES.

1880.	November	12.	By Fred. D. Linn, for forty bound copies of Revised Statutes.....	\$220 00
1881.	August	16.	Fred. D. Linn, for ninety-five bound copies of Revised Statutes.....	522 50
1881.	October	31.	Fred. D. Linn & Co., twenty-five bound copies of Revised Statutes.....	137 50
				<hr/>
				\$880 00

STATEMENT J.

FINES AND FORFEITED RECOGNIZANCES.

1881.	March	24.	By H. S. Little, Clerk, fine for contempt, Lehigh Coal and Navigation Company vs. Central Railroad Company of New Jersey.....	\$50 00
			H. S. Little, Clerk, fine for contempt, Warman vs. Wambaugh.....	10 00

STATE TREASURER'S REPORT.

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April	5.	By	H. S. Little, Clerk, fine for contempt, A. G. King, vs. Daniel Benner.....	\$50 00
			H. S. Little, Clerk, fine for contempt, McClurg vs. McClurg	5 00
			H. S. Little, Clerk, fine for contempt, Tuck vs. Tuck, John J. Toffey, Sheriff Hudson county, State vs. Thomas Blaney.....	5 00
May	2.		John R. Hoagland, Prosecutor of Pleas, Cumberland county, State vs. Lewis T. Shepherd.....	144 50
	26.		G. N. Abeel, Prosecutor of Pleas, Essex county, State vs. Walter F. Smith.....	95 00
September	22.			285 00
				<hr/>
				\$644 50

DR.

1880.				
December	30.	To	Jonathan Hand, Clerk of Cape May county, for reports of fines, &c.....	\$5 00
1881.				
May	13.		Jonathan Hand, Clerk of Cape May county, for reports of fines, &c.....	5 00
October	7.		Jonathan Hand, Clerk of Cape May county, for reports of fines, &c.....	5 00
				<hr/>
				15 00
				<hr/>
				\$629 50

STATEMENT K.

LICENSES AND FEES.

1881.				
April	5.	By	Joseph L. Naar, Private Secretary to Governor, for one hundred and twenty-three commissions for Commissioners of Deeds of other States.....	\$615 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$106,822 74
	2. Public Debt.....	90,000 00
	3. State Lunatic Asylums.....	79,506 42
	4. Legislature.....	70,257 37
	5. Deaf and Dumb, Blind and Feeble Minded.....	69,363 67
	6. Militia	67,412 80
	7. Advertising	61,690 95
	8. State Prison Maintenance.....	57,730 83
	9. State Prison Salaries.....	55,141 10
	10. Temporary Loan.....	50,000 00
	11. Printing.....	47,791 63
	12. County Lunatic Asylums.....	41,329 28
	13. Home for Disabled Soldiers.....	38,025 68
	14. Salaries and Fees.....	37,435 90
	15. Reform School.....	30,000 00
	16. Transportation and Cost.....	26,989 77
	17. Loan to Sinking Fund.....	21,602 22
	18. Clerical Services.....	19,166 91
	19. State House Expenses.....	16,311 66
	20. Normal School.....	15,000 00
	21. Law and Equity Reports.....	14,515 43
	22. State Prison Repairs.....	13,862 38
	23. Riparian Commission.....	11,000 00
	24. Yorktown Centennial	10,000 00
	25. Stationery and Postage.....	8,345 70
	26. Pensions	7,837 22
	27. Education	7,766 48
	28. Geological Survey.....	7,334 99
	29. Inspection of Fisheries.....	6,685 88
	30. Agricultural Experiment Stations.....	6,664 97
	31. Legal Expenses.....	6,619 31
	32. New Jersey Rifle Association.....	5,125 64
	33. Normal School Scholarship.....	5,000 00
	34. Preservation of Records.....	4,460 00
	35. State Board of Health.....	3,545 92
	36. Agriculture	3,525 65
	37. Normal School Repairs.....	3,410 88
	38. Industrial School.....	3,000 00
	39. Food Fishes.....	3,000 00
	40. School Fund Expenses.....	2,740 68
	41. Vital Statistics.....	2,673 20
	42. Washington Headquarters.....	2,500 00
	43. Bureau of Statistics.....	2,438 14
	44. Soldiers' Children's Home.....	2,381 57

STATE TREASURER'S REPORT.

Statement 45. Sinking Fund Expenses.....	\$2,168 10
46. Free School Libraries.....	2,110 00
47. Incidental	1,821 46
48. Repairs to State House.....	1,422 31
49. Wrecks	1,413 17
50. Special Appropriation.....	1,340 98
51. Discharged Convicts.....	1,339 50
52. Farnum Preparatory School.....	1,200 00
53. Requisitions.....	1,199 15
54. Binding	1,125 40
55. Bounties on Fibrous Plants.....	1,122 86
56. Pleuro-pneumonia.....	1,116 70
57. Arsenal	976 78
58. Inauguration Expenses.....	831 68
59. Interest.....	581 23
60. Soldiers' State Bounty.....	259 92
61. Cost on Forfeited Recognizances.....	26 92
	<hr/>
	\$1,166,069 13

STATEMENTS.

STATEMENT 1.

COURT EXPENSES.

1880.				
November	3.	To	Hon. Theo. Runyon, three months' salary as Chancellor, to November 1st, 1880.....	\$2,500 00
			Hon. Joseph D. Bedle, services as Advisory Master, from June 18th to October 7th, 1880.....	330 00
	5.		Hon. M. M. Knapp, three months' salary and one Circuit fees, to October 27th, 1880.....	1,290 00
	8.		R. A. Haggerty, thirty-eight days' service to Vice Chancellor, from September 10th to October 30th, 1880.....	114 00
			Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	60 40
	9.		Hon. A. V. Van Fleet, three months' salary and per diem allowance to November 1st, 1880.....	2,510 00
	16.		Hon. David A. Depue, three months' salary and one Circuit fees, to November 15th, 1880.....	1,290 00
			Hon. Geo. S. Woodhull, ten days' service as Advisory Master.....	150 00
	24.		Hon. Joel Parker, services as Advisory Master in Court of Chancery.....	570 00
			Hon. B. Van Syckel, three months' salary and two Circuit fees, to November 15th, 1880.....	1,330 00
	29.		G. D. W. Vroom, three months' salary as Law Reporter, to November 26th, 1880.....	125 00
	30.		Alpaugh & Thompson, stationery for Clerk in Chancery and Supreme Court.....	236 98
December	2.		Hon. Mercer Beasley, three months' salary and three Circuit fees, to December 8th, 1880.....	1,420 00
	6.		Hon. Wm. J. Magie, three months' salary as Justice of Supreme Court, to November 28th, 1880.....	1,852 41
	7.		R. A. Haggerty, for twenty-seven days' service in Vice Chancellor's Court, to December 4th, 1880...	81 00
			Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to September 30th, 1880.....	250 00
	13.		Geo. M. Wright, Treasurer, for pay of Judges Court of Errors and Appeals and Pardons, November Term, 1880.....	2,213 60
			Henry C. Pitney, services as Advisory Master, from April 22d, 1879, to August 27th, 1880.....	450 40
	14.		Hon. Joel Parker, three months' salary as Justice of Supreme Court, to December 10th, 1880.....	2,003 17
			John B. Johnston, for fifty-five days as Sergeant-at-Arms of Supreme Court, to December 13th, 1880,	165 00

December	14.	To	Geo. L. Dean, for thirty-six days as Crier of Supreme Court, to December 13th, 1880.....	\$108 00
	20.		S. M. Dickinson, for one copy of Chancery Precedents and one satchel for Vice Chancellor.....	11 75
			Wm. S. Sharp, for blanks furnished Clerk in Chancery.....	12 25
	23.		Hon. E. W. Scudder, three months' salary and two Circuit fees, to December 23d, 1880.....	1,330 00
	30.		John B. Johnston, for forty-nine days' service as Sergeant-at-Arms in Court of Chancery.....	147 00
1881.				
January	4.		R. A. Haggerty, for twenty-two days' attendance on Vice Chancellor's Court.....	66 00
			John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1880.....	125 00
	5.		Barker Gummere, for twenty-two days' service as Advisory Master, to October 23d, 1880.....	330 00
	7.		Naar, Day & Naar, stationery furnished court officers.....	212 20
			Hon. Alfred Reed, three months' salary and four Circuit fees, to January 8th, 1881.....	1,390 00
	11.		Hon. Jonathan Dixon, three months' salary and two Circuit fees, to January 8th, 1881.....	1,330 00
	31.		Hon. M. M. Knapp, three months' salary and one Circuit fees, to January 27th, 1881.....	1,290 00
February	1.		Anna M. Keen, three months' rent of room for Vice Chancellor, to December 31st, 1880.....	250 00
			Hon. Theo. Runyon, three months' salary as Chancellor, to February 1st, 1881.....	2,500 00
			Alpaugh & Thompson, stationery for court officers..	175 15
	2.		Geo. C. Ludlow, services as Advisory Master in May and June, 1880.....	90 00
	7.		R. A. Haggerty, for twenty-five days' attendance on Vice Chancellor's Court.....	75 00
	15.		Hon. David A. Depue, three months' salary as Justice of Supreme Court, to February 15th, 1881... Hon. A. V. Van Fleet, three months' salary as Vice Chancellor, to February 15th, 1881, and per diem allowance	2,299 09 1,950 00
	21.		Hon. B. Van Syckel, three months' salary, to February 15th, 1881, and two Circuit fees.....	1,330 00
	28.		G. D. W. Vroom, three months' salary as Law Reporter, to February 26th, 1881.....	125 00
March	1.		Alpaugh & Thompson, stationery for Clerk of Supreme Court and Chancery.....	789 50
	2.		Hon. Wm. J. Magie, three months' salary as Justice Supreme Court, to February 28th, 1881.....	1,852 41
	3.		Hon. Wm. J. Magie, balance due on salary, to February 28th, 1881.....	16 48
	7.		R. A. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court.....	84 00
	8.		Hon. Mercer Beasley, three months' salary as Chief Justice, to March 8th, 1881.....	2,141 07
	14.		Hon. Joel Parker, balance of salary from June 10th to December 10th, 1880..... Hon. Joel Parker, three months' salary as Justice of Supreme Court, to March 10th, 1881.....	135 96 2,071 15
	5.		H. S. Little, expenses arranging papers in office of Clerk in Chancery, from May 1st, 1875, to March 1st, 1881.....	4,511 51

STATE TREASURER'S REPORT.

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March	23.	To Hon. E. W. Scudder, three months' salary and one Circuit fees, to March 23d, 1881.....	\$1,290 00
	31.	Alpaugh & Thompson, for stationery furnished court officers.....	99 30
April	5.	Cook & Jaques, repairing press in Clerk of Chancery office.....	113 50
		John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1881.....	125 00
	7.	R. A. Haggerty, twenty-three days' attendance on Vice Chancellor's Court.....	69 00
	11.	Naar, Day & Naar, stationery furnished court officers.....	114 55
		Hon. Alfred Reed, three months' salary and two Circuit fees, to April 8th, 1881.....	1,330 00
		Hon. Jona. Dixon, three months' salary as Justice of Supreme Court, to April 8th, 1881.....	1,877 53
		Geo. M. Wright, Treasurer, to pay Judges Court Errors, Appeals and Pardons, March Term, 1881,.....	2,722 00
	14.	George L. Dean, fifty-four days' service as Crier of Supreme Court to April 11th, 1881.....	162 00
		John B. Johnston, for sixty-seven days' service as Sergeant-at-Arms of Supreme Court, to April 11th, 1881.....	201 00
		Hon. Alfred Reed, for per diem and mileage as member of Court Errors and Appeals, March Term, 1881.....	158 00
		Hon. Amzi Dodd, for hearing and deciding cases in Chancery.....	240 00
	25.	Walker, Tucker & Co., self-inking dater, for blank of Supreme Court.....	11 00
	26.	Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to April 27th, 1881.....	2,289 75
	29.	Alpaugh & Thompson, stationery for Clerk in Chancery and Clerk of Supreme Court.....	126 57
		Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to March 31st, 1881.....	250 00
		John B. Johnston, for forty-seven days' attendance on Court of Chancery.....	141 00
May	3.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1881.....	2,500 00
		R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court.....	72 00
	13.	Hon. B. Van Syckel, three months' salary and two Circuit fees, to May 15th, 1881.....	1,330 00
		Hon. David A. Depue, three months' salary as Justice of Supreme Court, to May 15th, 1881.....	2,299 09
	19.	Hon. A. V. Van Fleet, three months' salary and per diem allowance, to May 2d, 1881.....	1,970 00
	31.	R. A. Haggerty, twenty-four days' attendance on Vice Chancellor's Court.....	72 00
		G. D. W. Vroom, three months' salary as Law Reporter, to May 26th, 1881.....	125 00
June	1.	Alpaugh & Thompson, stationery, &c, for Clerk of Supreme Court and Clerk in Chancery.....	116 75
	2.	Hon. Wm. J. Magie, three months' salary as Justice of Supreme Court, to May 28th, 1881.....	1,857 90
	9.	Hon. Mercer Beasley, three months' salary as Chief Justice of Supreme Court, to June 8th, 1881.....	2,141 07
	13.	Hon. Joel Parker, three months' salary as Justice of Supreme Court, to June 10th, 1881.....	2,071 15
	21.	James Wilson, for services as Master in Chancery...	48 00

STATE TREASURER'S REPORT.

June	24.	To	Hon. E. W. Scudder, three months' salary and two Circuit fees, to June 23d, 1881.....	\$1,330 00
	27.		Wm. S. Sharp, printing for Clerk in Chancery.....	10 50
			R. A. Haggerty, for twenty-three days' attendance on Vice Chancellor's Court.....	69 00
	30.		Barker Gummere, for services as Advisory Master, to June 29th, 1881.....	105 00
July	6.		John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1881.....	125 00
	11.		Hon. Jonathan Dixon, three months' salary as Justice of Supreme Court, to July 8th, 1881.....	1,877 53
			Hon. Alfred Reed, three months' salary and four Circuit fees, to July 8th, 1881.....	1,390 00
			Naar, Day & Naar, stationery for Clerk in Chancery, Vice Chancellor, and Clerk of Supreme Court.....	506 71
			Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to June 30th, 1881.....	250 00
			Alpaugh & Thompson, stationery, enrolled decrees, &c., for Clerk in Chancery.....	108 10
	14.		Geo. M. Wright, Treasurer, for pay Judges Court Errors, Appeals and Pardons, June Term, 1881...	1,618 00
	22.		Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to July 27th, 1881.....	2,289 75
			J. G. Shipman, for hearing and deciding cases in Chancery.....	255 00
			Hon. Amzi Dodd, three months' salary and per diem allowance, to July 1st, 1881.....	1,870 00
			George L. Dean, for forty three days' attendance on Supreme Court.....	129 00
			John B. Johnston, for fifty-seven days' attendance on Supreme Court.....	171 00
			Naar, Day & Naar, stationery for Court of Errors and Appeals.....	22 60
August	1.		Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1881.....	2,500 00
			R. A. Haggerty, twenty-nine days' attendance on Vice Chancellor's Court.....	87 00
	3.		John B. Johnston, forty-nine days' attendance on Court of Chancery, to August 1st, 1881.....	147 00
			Alpaugh & Thompson, stationery, for Clerk of Supreme Court.....	43 60
	9.		Alpaugh & Thompson, stationery, for Clerk in Chancery.....	55 05
	11.		Ingalls & Co., stationery, for Clerk in Chancery, Chancellor and Vice Chancellor.....	139 25
			Hon. David A. Depue, three months' salary as Justice of the Supreme Court, to August 15th, 1881..	2,299 09
	16.		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to August 15th, 1881.....	1,750 00
	29.		G. D. W. Vroom, three months' salary as Law Reporter, to August 26th, 1881.....	125 00
			Hon. A. V. Van Fleet, three months' salary and per diem allowance, to August 2d, 1881.....	1,990 00
			Hon. Wm. J. Magie, three months' salary as Justice of the Supreme Court, to August 28th, 1881.....	1,857 90
			R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court, to August 27th, 1881.....	72 00
September	7.		Hon. Mercer Beasley, three months' salary as Chief Justice of the Supreme Court, to September 8th, 1881.....	2,141 07

STATE TREASURER'S REPORT.

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September	12.	To	Hon. Joel Parker, three months' salary as Justice of the Supreme Court, to September 10th, 1881....	\$2,071 15
	14.		John B. Johnston, for twelve days' service in Vice Chancellor's Court, to September 13th, 1881.....	36 00
	28.		Hon. E. W. Scudder, three months' salary as Justice of the Supreme Court, to September 23d, 1881....	1,889 11
October	4.		Alpaugh & Thompson, stationery, for Clerk of Supreme Court and Clerk in Chancery.....	110 95
			R. A. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court.....	84 00
			John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1881.....	125 00
	10.		Naar, Day & Naar, stationery, for Clerk of Supreme Court and Clerk in Chancery.....	186 21
	11.		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to October 8th, 1881...	1,877 53
			Hon. Amzi Dodd, three months' salary as Vice Chancellor and per diem allowance, to September 30th, 1881.....	1,860 00
	14.		Hon. Alfred Reed, three months' salary and two Circuit fees, to October 8th, 1881.....	1,310 00
			Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to September 30th, 1881.....	250 00
	31.		R. A. Haggerty, for twenty-five days' attendance on Vice Chancellor's Court, to October 29th, 1881....	75 00
				<hr/>
				\$106,822 74

STATEMENT 2.

PUBLIC DEBT.

1880.	December	31.	To	Commissioners of Sinking Fund on account, to pay principal of public debt.....	\$90,000 00
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STATEMENT 3.

STATE LUNATIC ASYLUMS.

1880.	November	11.	To	Jacob Hendrickson, services as appraiser at Trenton Asylum.....	\$24 00
				John N. Lindsay, services as appraiser at Trenton Asylum	24 00
		24.		George Dayton, services as appraiser at Morristown Asylum	59 25
				Austin Snider, Treasurer, for support of 467 patients in Trenton Asylum, quarter ending November 15th, 1880	5,559 14
				Austin Snider, Treasurer, for support of 37 convicts in Trenton Asylum, quarter ending November 15th, 1880.....	3,507 01

November	30.	To	Hon. Mercer Beasley, for services in case of insane convicts.....	\$50 00
December	3.		Eugene Vanderpool, Treasurer, for support of 497 patients in Morristown Asylum, quarter ending November 15th, 1880.....	6,186 00
	30.		M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending December 31st, 1880.....	2,362 50
	31.		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31st, 1880.....	1,800 00
1881.				
January	5.		Silas C. Halsey, services, &c., as appraiser at Morristown Asylum.....	63 80
February	24.		Austin Snider, Treasurer, for support of 457 patients in Trenton Asylum, quarter ending February 15th, 1881.....	5,623 14
			Austin Snider, Treasurer, for support of 37 convicts in Trenton Asylum, quarter ending February 15th, 1881.....	3,527 93
			Eugene Vanderpool, Treasurer, for support of 508 patients at Morristown Asylum, quarter ending February 15th, 1881.....	6,312 42
March	1.		John Woolverton, M. D., for examining convicts as to insanity.....	20 00
			Wm. A. Newell, Jr., M. D., for examining convicts as to insanity.....	20 00
	31.		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1881.....	1,800.00
April	7.		M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending March 31st, 1881.....	2,362 50
	14.		Wm. A. Newell, Jr., M. D., for examining convicts as to insanity.....	10 00
			John Woolverton, M. D., for examining convicts as to insanity.....	10 00
May	23.		Austin Snider, Treasurer, for support of 469 patients in Trenton Asylum, quarter ending May 15th, 1881.....	5,692 00
			Austin Snider, Treasurer, for support of 40 convicts in Trenton Asylum, quarter ending May 15th, 1881.....	3,631 25
	24.		Eugene Vanderpool, Treasurer, for support of 518 patients in Morristown Asylum, quarter ending May 15th, 1881.....	6,510 57
June	9.		Samuel S. Clark, for expenses as member of the Board of Managers.....	75 05
	30.		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1881.....	1,800 00
July	6.		M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending June 30th, 1881.....	2,362 50
August	1.		Austin Snider, Treasurer, for support of 36 insane convicts, Trenton Asylum, quarter ending August 15th, 1881.....	3,308 51
			Austin Snider, Treasurer, for support of 481 patients in Trenton Asylum, quarter ending August 15th, 1881.....	5,847 28
	24.		Eugene Vanderpool, Treasurer, for support of 536 patients in Morristown Asylum, quarter ending August 15th, 1881.....	6,684 14
September	30.		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending September 30th, 1881....	1,800 00
October	4.		M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending September 30th, 1881....	2,362 50

STATE TREASURER'S REPORT.

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October	25.	To	Hiram C. Clark, for expenses as Manager of Morris- town Asylum.....	\$80 93
	31.		Dr. Wm. A. Newell, Jr., for medical examination of insane convicts.....	20 00
			Dr. Joseph L. Bodine, for medical examination of insane convict.....	10 00
				\$79,506 42

STATEMENT 4.

LEGISLATURE.

1880.				
November	24.	To	R. J. B. Slack, for services rendered Committee on Treasurer's Accounts.....	\$100 00
			John P. Lansing, for services rendered Committee on Treasurer's Account.....	100 00
			Pennsylvania Railroad Company, freight on docu- ments, &c.....	19 13
1881.				
January	12.		Hon. Geo. C. Beekman, on account of salary as Senator.....	250 00
			Hon. Wm. B. Miller, on account of salary as Senator, Hon. T. B. Vreeland, on account of salary as Mem- ber of House of Assembly.....	150 00 400 00
			Hon. John T. Dunn, on account of salary as Mem- ber of House of Assembly.....	200 00
			Hon. T. J. McDonald, on account of salary as Mem- ber of House of Assembly.....	200 00
			A. W. Dickinson, on account of salary as Assistant Clerk of House of Assembly.....	300 00
	17.		W. H. Butler, for changing combination in safe.....	20 00
			Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	200 00
			R. Henri Herbert, on account of salary as Door- keeper of the Senate.....	100 00
	19.		L. L. Mulford, on account of salary as Sergeant-at- Arms.....	200 00
			Geo. C. Wynkoop, on account of salary as Engross- ing Clerk of House of Assembly.....	300 00
			Hon. Jas. Currant, on account of salary as Member of House of Assembly.....	300 00
			Hon. A. L. McDermott, on account of salary as Mem- ber of House of Assembly.....	200 00
			Sherman Stiles, on account of salary as Page in the Senate.....	50 00
			Hon. N. D. Taylor, on account of salary as Member of House of Assembly.....	100 00
			Hon. Thos O'Connor, on account of salary as Mem- ber of House of Assembly.....	250 00
			J. V. Albertson, on account of salary as Door-keeper of the Senate.....	50 00
			Hon. R. B. Morehead, on account of salary as Mem- ber of House of Assembly.....	300 00
			Hon. Jacob Latus, on account of salary as Member of House of Assembly.....	300 00

STATE TREASURER'S REPORT.

January	19.	To	Hon. John L. Oakley, on account of salary as Member of House of Assembly.....	\$200 00
			David Conkling, on account of salary as Page of House of Assembly.....	100 00
	24.		W. J. Bruce, on account of salary as Secretary to President of the Senate.....	200 00
	25.		J. V. Albertson, on account of salary as Door-keeper of the Senate.....	50 00
			Hon. T. J. McDonald, on account of salary as Member of House of Assembly.....	50 00
			Hon. Wm. Bennett, on account of salary as Member of House of Assembly.....	100 00
			Chas. Williams, on account of salary as Page in the Senate.....	75 00
			A. M. Clarke, on account of salary as Journal Clerk of House of Assembly.....	200 00
			Alpaugh & Thompson, stationery, for organization of the Legislature.....	270 56
			Alpaugh & Thompson, for ten dozen baskets furnished the Legislature.....	105 00
	26.		Hon. Geo. C. Beekman, balance of salary as Member of the Senate.....	250 00
			Hon. J. Herbert Potts, on account of salary as Member of House of Assembly.....	160 00
			Hon. Wm. B. Miller, on account of salary as Member of the Senate.....	50 00
			Hon. I. T. Nichols, on account of salary as Member of the Senate.....	200 00
			Geo. D. Bowers, on account of salary as Page in House of Assembly.....	50 00
			C. H. Randall, on account of salary as Door-keeper in the Senate.....	100 00
			August Bergmann, on account of salary as Door-keeper of House of Assembly.....	100 00
			W. B. Mulford, on account of salary as Door-keeper of House of Assembly.....	100 00
			Hon. E. T. Paxton, on account of salary as Member of the Senate.....	250 00
			Hon. J. J. Casey, on account of salary as Member of House of Assembly.....	150 00
	31.		T. H. Lawrence, on account of salary as Assistant Sergeant-at-Arms of the House of Assembly.....	125 00
			Wm. J. Pohl, on account of salary as Secretary to Speaker of the House of Assembly.....	100 00
			Hon. D. W. Lawrence, on account of salary as Member of House of Assembly.....	100 00
			Hon. John F. Post, on account of salary as Member of House of Assembly.....	250 00
February	1.		Frank E. Wanser, on account of salary as Door-keeper of House of Assembly.....	60 00
			Hon. Wm. C. Johnson, on account of salary as Member of House of Assembly.....	250 00
			Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	100 00
			Hon. H. Van Duyne, on account of salary as Speaker of House of Assembly.....	350 00
			Hon. Oscar Lindsley, on account of salary as Member of House of Assembly.....	200 00
	2.		Hon. Thos. M. Ferrell, on account of salary as Member of House of Assembly.....	100 00

STATE TREASURER'S REPORT.

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February	2.	To	Hon. Geo. Craft, on account of salary as Member of House of Assembly.....	\$250 00
			Hon. T. J. McDonald, on account of salary as Member of House of Assembly.....	50 00
	3.		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate.....	100 00
			Hon. E. H. Sisson, amount due for salary as Member of House of Assembly.....	500 00
	7.		Hon. C. G. Bruemmer, on account of salary as Member of House of Assembly.....	100 00
			Hon. Wm. B. Miller, on account of salary as Member of Senate.....	50 00
	8.		Geo. C. Wynkoop, on account of salary as Engrossing Clerk of House of Assembly.....	200 00
			A. W. Dickinson, on account of salary as Assistant Clerk of House of Assembly.....	300 00
			Hon. Wm. R. Williams, on account of salary as Member of House of Assembly.....	200 00
			J. V. Albertson, on account of salary as Door-keeper of the Senate.....	50 00
			E. M. Beasley, on account of salary as Engrossing Clerk of the Senate.....	500 00
			Hon. J. Van Bussum, on account of salary as Member of House of Assembly.....	125 00
	9.		Hon. T. J. McDonald, on account of salary as Member of House of Assembly.....	50 00
			Hon. A. T. Paxton, balance of salary as Member of the Senate.....	250 00
			Hon. H. L. Bonsall, on account of salary as Member of House of Assembly.....	200 00
	10.		Hon. Abm. Marter, on account of salary as Member of House of Assembly.....	200 00
			Hon. R. B. Morehead, balance of salary as Member of House of Assembly.....	200 00
			Hon. John H. Avis, on account of salary as Member of House of Assembly.....	300 00
			Hon. Jacob Latus, on account of salary as Member of House of Assembly.....	100 00
			Hon. N. D. Taylor, on account of salary as Member of House of Assembly.....	100 00
			David Conkling, on account of salary as Page in House of Assembly.....	50 00
			C. H. Randall, on account of salary as Door-keeper in the Senate.....	50 00
			W. B. Mulford, on account of salary as Door-keeper in House of Assembly.....	50 00
	15.		Alpaugh & Thompson, for lithographing paper and envelopes.....	143 20
			Charles Williams, on account of salary as Page in the Senate.....	25 00
			Hon. David A. Bell, on account of salary as Member of House of Assembly.....	150 00
			John A. Brown, for expenses in contested election case, Carter vs. Murphy.....	182 10
			R. H. Herbert, on account of salary as Door-keeper in the Senate.....	50 00
			Hon. C. H. Alberson, on account of salary as Member of House of Assembly.....	300 00
	16.		Hon. Geo. Craft, balance of salary as Member of House of Assembly.....	250 00

New Jersey State Library

February	17.	To	Hon. W. H. Bennett, on account of salary as Member of House of Assembly.....	\$200 00
			Geo. W. Areson, on account of salary as Page in House of Assembly.....	100 00
			Hon. John L. Oakey, on account of salary as Member of House of Assembly.....	100 00
			Hon. John G. Schenck, on account of salary as Member of the Senate.....	100 00
			Hon. T. J. McDonald, on account of salary as Member of House of Assembly.....	50 00
			Hon. Wm. Wright, on account of salary as Member of House of Assembly.....	250 00
			Wm. T. Hunt, on account of salary as Assistant Secretary of the Senate.....	200 00
	22.		Hon. Wm. B. Miller, on account of salary as Member of the Senate.....	50 00
			A. M. Clarke, on account of salary as Journal Clerk of House of Assembly.....	200 00
			Hon. Stephen Martin, on account of salary as Member of House of Assembly.....	200 00
			Hon. A. C. B. Haven, on account of salary as Member of the Senate.....	50 00
			W. W. Morris, on account of salary as Clerk to Committee on Municipal Corporations.....	100 00
			Geo. W. Woodward, on account of salary as Clerk to Committee on Engrossed Bills, House of Assembly.....	150 00
			Hon. N. D. Taylor, on account of salary as Member of House of Assembly.....	50 00
	23.		Hon. James Curran, on account of salary as Member of House of Assembly.....	200 00
			Geo. C. Wynkoop, on account of salary as Engrossing Clerk of House of Assembly.....	450 00
			Edward Ryan, on account of salary as Page in House of Assembly.....	125 00
			Frank Huber, on account of salary as Door-keeper in House of Assembly.....	50 00
	24.		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	100 00
			W. B. Mulford, on account of salary as Door-keeper of House of Assembly.....	50 00
			Hon. F. L. Sheldon, on account of salary as Member of House of Assembly.....	250 00
			Hon. Michael McMahon, on account of salary as Member of House of Assembly.....	50 00
			Hon. W. Budd Deacon, Chairman, amount appropriated to pay Committee to Draft System of General Laws.....	1,500 00
			Wm. J. Bruce, for services to Committee to Draft System of General Laws.....	500 00
			Hon. J. Herbert Potts, on account of salary as Member of House of Assembly.....	140 00
	28.		Wm. J. Pohl, on account of salary as Secretary to Speaker of House of Assembly.....	50 00
March	1.		Hon. John H. McMurray, on account of salary as Member of House of Assembly.....	100 00
			Hon. A. L. McDermott, balance of salary as Member of House of Assembly.....	300 00
			Hon. John T. Dunn, on account of salary as Member of House of Assembly.....	100 00

STATE TREASURER'S REPORT.

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March	1.	To	Hon. John G. Schenck, on account of salary as Member of the Senate.....	\$200 00
			Wm. S. Snyder, on account of salary as Assistant Engrossing Clerk.....	100 00
			Hon. John Van Bussum, on account of salary as Member of House of Assembly.....	75 00
	2.		Hon. Thos. M. Ferrell, on account of salary as Member of House of Assembly.....	100 00
			Hon. John Latus, on account of salary as Member of House of Assembly.....	100 00
			Hon. Wm. J. Sewell, for amount of salary as Member of the Senate.....	500 00
			Geo. C. Wynkoop, on account of salary as Engrossing Clerk of House of Assembly.....	150 00
			David Conkling, balance of salary as Page in House of Assembly.....	50 00
			Hon. H. L. Bonsall, on account of salary as Member of House of Assembly.....	100 00
			Hon. Noah D. Taylor, on account of salary as Member of House of Assembly.....	50 00
	3.		Hon. John F. Post, balance of salary as Member of House of Assembly.....	250 00
			J. V. Albertson, on account of salary as Door-keeper in the Senate.....	40 00
	7.		Hon. Wm. B. Miller, on account of salary as Member of the Senate.....	50 00
			T. H. Lawrence, on account of salary as Assistant Sergeant-at-Arms in House of Assembly.....	50 00
			S. F. Stiles, on account of salary as Page in House of Assembly.....	100 00
	8.		August Bergmann, on account of salary as Door-keeper in House of Assembly.....	100 00
			Hon. I. T. Nichols, on account of salary as Member of the Senate.....	100 00
			Hon. C. H. Bruemmer, balance of salary as Member of the House of Assembly.....	400 00
	9.		W. W. Morris, on account of salary as Clerk to Committee on Municipal Corporations.....	100 00
			Hon. Quinton Keasbey, for amount of salary as Member of the Senate.....	500 00
			David Claypoole, on account of salary as Assistant Sergeant at-Arms of the Senate.....	300 00
			Hon. Holmes W. Murphy, for amount of salary as Member of House of Assembly.....	500 00
			Hon. C. H. Albertson, for balance of salary as Member of House of Assembly.....	200 00
			Hon. J. Herbert Potts, on account of salary as Member of House of Assembly.....	150 00
			Chas. H. Randall, on account of salary as Door-keeper of the Senate.....	50 00
			Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	100 00
	15.		G. W. Woodward, on account of salary as Clerk of Committee on Engrossed Bills.....	100 00
			Edward Ryan, on account of salary as Page in House of Assembly.....	25 00
			Hon. Wm. R. Williams, balance of salary as Member of House of Assembly.....	300 00
	16.		Hon. Wm. B. Miller, on account of salary as Member of the Senate.....	50 00

March	16.	To	Hon. John H. Avis, balance of salary as Member of House of Assembly.....	\$200 00			
			Hon. James J. Cary, on account of salary as Member of House of Assembly.....	50 00			
17.			Hon. Noah D. Taylor, on account of salary as Member of House of Assembly.....	50 00			
			W. B. Mulford, on account of salary as Door-keeper of House of Assembly.....	50 00			
			Hon. M. McMahon, on account of salary as Member of House of Assembly.....	200 00			
			Hon. Chas. Ladow, for amount of salary as Member of House of Assembly.....	500 00			
			Hon. Henry C. Herr, on account of salary as Member of House of Assembly.....	100 00			
			Hon. E. A. Wilkinson, amount of salary as Member of House of Assembly.....	500 00			
			Hon. D. W. Lawrence, balance of salary as Member of House of Assembly.....	400 00			
			Hon. John T. Dunn, balance of salary as Member of House of Assembly.....	200 00			
			21.			F. E. Wanser, on account of salary as Door-keeper of House of Assembly.....	75 00
						D. McLaughlan, for Hon. T. J. McDonald, for balance due for salary as Member of House of Assembly.....	100 00
22.			Hon. Thos. M. Ferrell, balance of salary as Member of House of Assembly.....	300 00			
			Frank Huber, on account of salary as Door-keeper of House of Assembly.....	100 00			
23.			Geo. C. Wynkoop, on account of salary as Engrossing Clerk of House of Assembly.....	100 00			
			Hon. Isaac L. Martin, amount of salary as Member of House of Assembly.....	500 00			
			Hon. Thos. Lawrence, amount of salary as Member of House of Assembly.....	500 00			
			Hon. John J. Gardner, amount of salary as Member of the Senate.....	500 00			
			Hon. W. Budd Deacon, amount of salary as Member of the Senate.....	500 00			
			Hon. Wm. H. Francis, amount of salary as Member of the Senate.....	500 00			
			Hon. Peter Cramer, amount of salary as Member of the Senate.....	500 00			
			Hon. Eli Bosenbury, amount of salary as Member of the Senate.....	500 00			
			Hon. John F. Bodine, amount of salary as Member of the Senate.....	500 00			
			Hon. John Taylor, amount of salary as Member of the Senate.....	500 00			
			Hon. Benj. A. Vail, amount of salary as Member of the Senate.....	500 00			
			Hon. Isaac Wortendyke, amount of salary as Member of the Senate.....	500 00			
			Hon. J. C. Youngblood, amount of salary as Member of the Senate.....	500 00			
			Hon. Garret A. Hobart, President, amount of salary as Member of the Senate.....	666 67			
			Hon. A. C. B. Havens, balance of salary as Member of the Senate.....	450 00			
			Hon. John G. Schenck, balance of salary as Member of the Senate.....	200 00			

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March	23.	To	Hon. I. T. Nichols, balance of salary as Member of the Senate.....	\$200 00
			Hon. Wm. B. Miller, balance of salary as Member of the Senate.....	100 00
			Hon. G. H. Lufburrow, amount of salary as Member of House of Assembly.....	500 00
			Hon. T. W. Langstroth, amount of salary as Member of House of Assembly.....	500 00
			Hon. Jacob Hipp, amount of salary as Member of House of Assembly.....	500 00
			Hon. John T. Garwood, amount of salary as Member of House of Assembly.....	500 00
			Hon. Wm. Fritts, amount of salary as Member of House of Assembly.....	500 00
			Hon. Manning Freeman, amount of salary as Member of House of Assembly.....	500 00
			Hon. George Elvins, amount of salary as Member of House of Assembly.....	500 00
			Hon. R. A. Donnelly, amount of salary as Member of House of Assembly.....	500 00
			Hon. John Cavileer, amount of salary as Member of House of Assembly.....	500 00
			Hon. J. V. D. Beekman, amount of salary as Member of House of Assembly.....	500 00
			Hon. Henry Barber, amount of salary as Member of House of Assembly.....	500 00
			Hon. David A. Bell, balance of salary as Member of House of Assembly.....	350 00
			Hon. Wm. C. Johnson, balance of salary as Member of House of Assembly.....	250 00
			Hon. Wm. H. Bennett, balance of salary as Member of House of Assembly.....	200 00
			Hon. A. L. Bonsall, balance of salary as Member of House of Assembly.....	200 00
			Hon. Jas. J. Casey, balance of salary as Member of House of Assembly.....	300 00
			Hon. Henry C. Herr, balance of salary as Member of House of Assembly.....	400 00
			Hon. Oscar Lindsley, balance of salary as Member of House of Assembly.....	300 00
			Hon. Michael McMahon, balance of salary as Member of House of Assembly.....	250 00
			Hon. Abraham Marter, balance of salary as Member of House of Assembly.....	300 00
			Hon. John H. McMurray, balance of salary as Member of House of Assembly.....	400 00
			Hon. Stephen Martin, balance of salary as Member of House of Assembly.....	300 00
			Hon. Thos. O'Connor, balance of salary as Member of House of Assembly.....	250 00
			Hon. John L. Oakey, balance of salary as Member of House of Assembly.....	200 00
			Hon. Noah D. Taylor, balance of salary as Member of House of Assembly.....	150 00
			Hon. John Van Bussum, balance of salary as Member of House of Assembly.....	300 00
			Hon. H. Van Duyne, Speaker, balance of salary as Member of House of Assembly.....	316 67
			Hon. Thos. B. Vreeland, balance of salary as Member of House of Assembly.....	100 00

March	23.	To	Hon. Frank L. Sheldon, balance of salary as Member of House of Assembly.....	\$250 00
			Hon. Wm. Wright, balance of salary as Member of House of Assembly.....	250 00
			Hon. Wm. H. Carter, amount of salary as Member of House of Assembly.....	500 00
			Hon. J. H. Van Cleef, amount of salary as Member of House of Assembly.....	500 00
			Hon. Wm. A. Schomp, amount of salary as Member of House of Assembly.....	500 00
			Hon. Chas. S. Robinson, amount of salary as Member of House of Assembly.....	500 00
			Hon. F. L. Richardson, amount of salary as Member of House of Assembly.....	500 00
			Hon. J. Herbert Potts, balance of salary as Member of House of Assembly.....	50 00
			Hon. Frederick Payne, amount of salary as Member of House of Assembly.....	500 00
			Hon. Geo. T. Parrott, amount of salary as Member of House of Assembly.....	500 00
			Hon. Joseph L. Munn, amount of salary as Member of House of Assembly.....	500 00
			Hon. C. J. Mines, Jr., amount of salary as Member of House of Assembly.....	500 00
			Hon. Geo. H. Mathews, amount of salary as Member of House of Assembly.....	500 00
			Hon. Lewis J. Martin, amount of salary as Member of House of Assembly.....	500 00
	24.		Wm. T. Hunt, balance of salary as Assistant Secretary of the Senate.....	1,000 00
			Joseph S. Hulme, balance of salary as Journal Clerk of the Senate.....	500 00
			Wm. J. Bruce, balance of salary as Secretary to President of the Senate.....	400 00
			L. L. Mulford, balance of salary as Sergeant-at-Arms of the Senate.....	400 00
			David Claypoole, balance of salary as Assistant Sergeant-at-Arms of the Senate.....	100 00
			E. M. Beasley, balance of salary as Engrossing Clerk of the Senate.....	700 00
			R. H. Herbert, balance of salary as Door-keeper of the Senate.....	100 00
			J. V. Albertson, balance of salary as Door-keeper of the Senate.....	60 00
			C. H. Randall, balance of salary as Door-keeper of the Senate.....	50 00
			David Hickman, amount of salary as Door-keeper of the Senate.....	250 00
			C. B. Hindle, amount of salary as Page of the Senate.....	200 00
			Ira Somers, amount of salary as Page of the Senate.....	200 00
			Joseph C. Barton, amount of salary as Page of the Senate.....	200 00
			Chas. Williams, balance of salary as Page of the Senate.....	100 00
			S. F. Stiles, balance of salary as Page of the Senate..	50 00
			Wm. J. Pohl, balance of salary as Secretary to Speaker of House of Assembly.....	450 00
			A. M. Clarke, balance of salary as Journal Clerk of House of Assembly.....	600 00

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March	24.	To	A. W. Dickinson, balance of salary as Assistant Journal Clerk of House of Assembly.....	\$600 00
			Geo. C. Wynkoop, balance of salary as Engrossing Clerk of House of Assembly.....	100 00
			John A. Brown, amount of salary as Sergeant-at-Arms of House of Assembly.....	700 00
			T. H. Lawrence, balance of salary as Assistant Sergeant-at-Arms of House of Assembly.....	350 00
			W. B. Mulford, balance of salary as Door-keeper in gallery of House of Assembly.....	50 00
			August Bergman, balance of salary as Door-keeper in gallery of House of Assembly.....	100 00
			Geo. W. Forman, amount of salary as Page in House of Assembly.....	200 00
			W. G. Pancoast, amount of salary as Page in House of Assembly.....	200 00
			F. L. Garwood, amount of salary as Page in House of Assembly.....	200 00
			Harry E. Herr, amount of salary as Page in House of Assembly.....	200 00
			John Clark, amount of salary as Page in House of Assembly.....	200 00
			Wm. L. Waldron, amount of salary as Page in House of Assembly.....	200 00
			Edw. Ryan, balance of salary as Page in House of Assembly.....	50 00
	25.		C. O. Cooper, amount of salary as Clerk of House of Assembly.....	1,500 00
			George Wurts, amount of salary as Secretary of the Senate.....	1,500 00
	30.		L. A. Dunn, Items No. 5 and 28, Incidental Bill of 1881.....	846 91
			A. H. Rickey, Item No. 1, Incidental Bill of 1881..	50 00
			John S. Jessup, Item No. 2, Incidental Bill of 1881.	16 00
			Ellen Meley, Item No. 3, Incidental Bill of 1881..	200 00
			John L. Murphy, Items No. 4, 7, 10, 12, 13, 15, 19, 21, 22, 25, 27 and 35, Incidental Bill of 1881.....	1,688 48
			John B. Fell, Item No. 16, Incidental Bill of 1881..	10 00
			Wm. H. Carter, Item No. 9, Incidental Bill of 1881.	200 00
			John A. Brown, Items No. 14 and 38, Incidental Bill of 1881.....	157 85
			C. H. Benson, Item No. 30, Incidental Bill of 1881.	300 00
			John Makechney, Item No. 55, Incidental Bill of 1881.....	50 00
			D. M. Campbell, Item No. 36, Incidental Bill of 1881.....	10 00
			F. F. Patterson, Item No. 48, Incidental Bill of 1881.....	10 00
			A. Kessler, Item No. 6, Incidental Bill of 1881.....	1 70
			Wm. B. Rankin, Item No. 8, Incidental Bill of 1881	200 00
			Alex. Jacobus, on account due Geo. W. Areson, Page in House of Assembly.....	30 00
			Geo. W. Areson, balance for salary as Page in House of Assembly.....	70 00
			W. Scott Snyder, Item No. 44, Incidental Bill of 1881.....	300 00
			Martha Kuhn, Item No. 11, Incidental Bill of 1881.	25 00
			A. S. Barber, Item No. 20, Incidental Bill of 1881..	50 00
			Wm. S. Sharp, Item No. 23, Incidental Bill of 1881.	1 75
			W. H. C. Murphy, Item No. 29, Incidental Bill of 1881.....	78 55

March	30.	To	A. E. Irwin, Item No. 34, Incidental Bill of 1881...	\$40 00
			J. B. Fell, for John Simpson, Item No. 37, Incidental Bill of 1881.....	100 00
			D. M. Campbell, Item No. 45, Incidental Bill of 1881	100 00
			Geo. Ringelmann, Item No. 36, Incidental Bill of 1881.....	10 00
			Wm. Dickey, Item No. 36, Incidental Bill of 1881..	10 00
			Liner Holmes, Item No. 36, Incidental Bill of 1881.	10 00
			George Liner, Item No. 36, Incidental Bill of 1881.	10 00
			James O'Brien, Item No. 36, Incidental Bill of 1881.	10 00
			Fitzgerald & Gosson, Item No. 39, Incidental Bill of 1881	214 00
			Geo. D. Bowers, Items No. 24 and 41, Incidental Bill of 1881.....	353 50
			Frank Huber, Items No. 26 and 43, Incidental Bill of 1881.....	160 00
			Alex. Jacobus, Item No. 31, Incidental Bill of 1881.	54 00
			W. W. Morris, Item No. 31, Incidental Bill of 1881..	46 00
			J. Banks Reford, Item No. 46, Incidental Bill of 1881.....	350 00
			G. W. Woodward, Item No. 32, Incidental Bill of 1881	250 00
			Frank E. Wanser, balance Item No. 44, Incidental Bill of 1881.....	165 00
			Geo. W. Areson, Item No. 47, Incidental Bill of 1881	50 00
			Ira Somers, Item No. 57, Incidental Bill of 1881...	50 00
			J. C. Youngblood, Item No. 33, Incidental Bill of 1881	7 00
			C N. Robeson, Item No. 48, Incidental Bill of 1881	10 00
			Geo. T. Dudley, Item No. 50, Incidental Bill of 1881	261 10
			Cook & Jaques, Item No. 49, Incidental Bill of 1881	1 75
			Mary E. Lee, Item No. 51, Incidental Bill of 1881..	25 00
			Reuben Transal, Item No. 52, Incidental Bill of 1881.....	60 00
			G. W. Shreve, Item No. 53, Incidental Bill of 1881.	10 00
			H. S. Boice, Item No. 53, Incidental Bill of 1881...	10 00
			S. W. Ayres, Item No. 53, Incidental Bill of 1881..	10 00
			C A. Blake, Item No. 53, Incidental Bill of 1881...	10 00
			W. H. C. Murphy, Item No. 54, Incidental Bill of 1881	67 35
			Daniel Kilborn, Item No. 58, Incidental Bill of 1881	10 00
			Robert B. Ivins, Item No. 56, Incidental Bill of 1881	4 00
	31.		Wm. R. Murphy, amount of salary as Member of House of Assembly.....	500 00
April	5.		Rev. T. W. Johnson, Item No. 42, Incidental Bill of 1881.....	10 00
			Rev. A. E. Bullard, Item No. 42, Incidental Bill of 1881	10 00
			Rev. S. M. Studdiford, Item No. 42, Incidental Bill of 1881.....	10 00
			Rev. T. H. Howlett, Item No. 42, Incidental Bill of 1881	10 00
			Rev. Joseph W. Porter, Item No. 42, Incidental Bill of 1881.....	10 00
			Rev. Wm. H. Neilson, Jr., Item No. 42, Incidental Bill of 1881.....	10 00
			Rev. John Hall, Item No. 42, Incidental Bill of 1881	10 00

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April	5.	To Rev. Jesse Stiles, Item No. 42, Incidental Bill of 1881.....	\$10 00		
		Rev. Anthony Smith, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. M. Relyea, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. J. B. Kennedy, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. J. L. Souder, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. R. H. Richardson, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. N. W. Miner, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. S. Van Benschoten, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. C. H. Benson, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. T. A. Davis, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. L. B. Hartman, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. M. J. Wright, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. H. M. Barbour, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. John Bakewell, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. J. S. Beegle, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. Elijah Lucas, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. T. Hogan, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. J. L. Shaw, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. J. Croll Baum, Item No. 42, Incidental Bill of 1881.....	10 00		
		Rev. F. S. Grady, Item No. 42, Incidental Bill of 1881.....	10 00		
		July	7.	A. L. Worthington, services to Legislative Committee on Sinking Fund for 1880.....	50 00
				12. J. A. MacLauchlan, for services and expenses as stenographer of Joint Committee, as per resolution approved March 17th, 1881.....	121 10
			14.	John L. Murphy, for two engraved gavels for President of the Senate and Speaker of House of Assembly.....	50 00
26. A. J. MacLauchlan, for services and expenses as stenographer of Joint Committee, as per resolution approved March 17th, 1881.....	71 60				
August	4.	Philadelphia and Reading Railroad Express Company, express charges on laws, reports, &c., to members and officers of the Legislature.....	46 40		
			<hr/> \$70,257 37		

STATEMENT 5.

DEAF AND DUMB, BLIND AND FEEBLE-MINDED.

1880.				
December	9.	To Annie M. Larkin, Treasurer, for maintenance of thirty-five New Jersey pupils in St. Joseph's Institution, Fordham, New York, six months, to December 1st, 1880.....		\$5,156 10
	13.	Sister Mary Ann Burke, Treasurer, for maintenance of one New Jersey pupil in St. Mary's Institution at Buffalo, New York, six months, to December 1st, 1880.....		150 00
	20.	Joseph W. Patterson, Treasurer, for maintenance of seventy-five New Jersey pupils in New York Institution for Deaf and Dumb, quarter ending November 30th, 1880.....		5,900 82
1881.				
January	17.	Isaac N. Kerlin, Treasurer, for maintenance of fifty State pupils in Pennsylvania Training School, six months, to January 1st, 1881.....		6,030 83
	31.	Wm. B. Wait, Superintendent, for maintenance of twenty-nine State pupils in New York Institution for the Blind, quarter ending December 31st, 1880.		1,916 78
February	8.	Chas. W. Ely, Principal, for maintenance of Peter Colwell, State pupil, in Institution at Frederick, Maryland, half term, to February 1st, 1881.....		100 00
	9.	Wm. Chapin, Principal, for maintenance of eleven State pupils in Pennsylvania Institution for the Blind, six months, to October 1st, 1880.....		1,408 48
	15.	L. Maltby, Treasurer, for maintenance of Hugh C. McKeag, New Jersey pupil, in Institution at Northampton, to February 1st, 1881.....		87 50
March	3.	S. Wier Lewis, Treasurer, for maintenance of twenty-five State pupils in Pennsylvania Institution for the Deaf and Dumb, six months, to March 1st, 1881.....		3,344 89
	7.	L. Goldsmith, Treasurer, for maintenance of eight New Jersey pupils in New York Institution for Deaf Mutes, six months, to February 28th, 1881.		1,120 07
		Joseph W. Patterson, Treasurer, for maintenance of seventy-seven New Jersey pupils in New York Institution for Deaf and Dumb, quarter ending February 28th, 1881.....		5,894 16
		J. & Z. C. Whipple, for maintenance of six New Jersey pupils, in Whipple Home, Connecticut, for Deaf Mutes, six months, to March 1st, 1881.....		955 00
April	11.	Wm. B. Wait, Superintendent, for maintenance of thirty New Jersey pupils in New York Institution for Blind, quarter ending March 31st, 1881.....		2,051 04
June	6.	Wm. A. Knapp, Treasurer, for maintenance of two New Jersey pupils in Knapp's Institution, at Baltimore, Maryland.....		255 00
	13.	Annie M. Larkins, Treasurer, for maintenance of thirty-six New Jersey pupils in St. Joseph's Institution, Fordham, New York, for Deaf Mutes, six months, to June 1st, 1881.....		5,251 50

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June	13.	To Andrew Warner, Assistant Treasurer, for maintenance of seventy-eight New Jersey pupils in New York Institution for Deaf and Dumb, quarter ending May 31st, 1881.....	\$6,179 66
		Sister Mary Ann Burke, Treasurer, for maintenance of one New Jersey pupil in St. Mary's Institution, Buffalo, six months, to June 1st, 1881.....	150 00
	24.	Wm. Chapin, Principal, for maintenance of eight New Jersey pupils in Pennsylvania Institution for the Blind, six months, to April 1st, 1881.....	1,134 27
July	5.	L. Maltby, Treasurer, for maintenance of one New Jersey pupil in Institution for Deaf Mutes, at Northampton, to June 21st, 1881.....	87 50
	26.	Isaac N. Kerlin, Superintendent, for maintenance of forty-nine State pupils in Pennsylvania Training School, six months, to July 1st, 1881.....	6,015 44
	28.	Wm. B. Wait, Superintendent, for maintenance of twenty-seven State pupils in New York Institution for the Blind, quarter ending June 30th, 1881.....	1,848 69
August	8.	Chas. W. Ely, Principal, for maintenance of one New Jersey pupil in the Maryland School for the Deaf and Dumb, six months to September 8th, 1881.....	100 00
September	12.	L. Goldsmith, Treasurer, for maintenance of eight New Jersey pupils in New York Institution for Deaf Mutes, six months to August 31st, 1881.....	1,105 75
	19.	S. Weir Lewis, Treasurer, for maintenance of twenty-three New Jersey pupils in Pennsylvania Institution for the Deaf and Dumb, six months to September 1st, 1881.....	3,266 00
		Andrew Warner, Assistant Treasurer, for maintenance of seventy-eight New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending August 31st, 1881.....	6,130 67
	21.	J. & Z. C. Whipple, for maintenance of six New Jersey pupils in Whipple Home (Connecticut) for Deaf Mutes, six months to September 1st, 1881.....	955 00
	28.	Robert P. Knight, Principal, for maintenance of four New Jersey pupils in Lakeville School for Imbeciles.....	687 50
October	25.	Wm. B. Wait, Superintendent, for maintenance of twenty-nine pupils in the New York Institution for the Blind, quarter ending September 30th, 1881.....	2,081 02
			\$69,363.67.

STATEMENT 6.

MILITIA.

1880.			
November	8.	To Pennsylvania Railroad Company, freight for N. G. S. N. J.....	\$13 35
	30.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of November, 1880.....	408 75
		J. H. Wilson, letters, figures, &c., for N. G. S. N. J..	107 36
		Israel Howell, Postmaster, postage stamps for Adjutant General.....	20 20

November 30.	To	John Tyrrell & Company, for ice at arsenal to October 4th, 1880.....	\$25 65
		F. S. Lathrop, Receiver, transportation furnished N. G. S. N. J.....	114 90
		Samuel Zigenfuss, for horse feed, &c., at arsenal.....	40 17
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	129 59
		Walker, Tucker & Co., for stencils, wax, seal, &c....	8 95
		Joseph J. De Young, for index book, Adjutant General's office.....	2 00
		Ivins & Lalor, for coaches furnished N. G. S. N. J....	12 00
		New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J.....	88 60
		Wm. D. Cowan, uniforms for Seventh Regiment N. G. S. N. J.....	492 72
		Green & Kennedy, for lumber at arsenal.....	35 00
		Hall & Carpenter, tin for bullets.....	125 33
		E. Balback & Son, for lead furnished.....	219 72
		New Jersey Express Company, express charges at arsenal.....	2 45
		Chas. Y. Bamford, for cartage.....	4 18
		Pennsylvania Railroad Company, for freight at arsenal.....	9 14
		Alpaugh & Thompson, stationery for Adjutant General.....	16 40
December 3.		Gen. Wm. H. Sterling, for expenses as Inspector of Rifle Practice.....	175 80
7.		Pennsylvania Railroad Company, freight on coal at arsenal.....	8 18
		N. K. Thompson, Paymaster, undrawn balance of appropriation due Third Regiment N. G. S. N. J. for the year 1876.....	500 00
16.		Pennsylvania Railroad Company, for freight on coal at arsenal.....	86 55
31.		New Jersey Express Company, for freight at arsenal Philadelphia and Reading Railroad Company Express, freight for N. G. S. N. J.....	6 70
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	3 46
		Scovell Manufacturing Company, buttons for uniforms for N. G. S. N. J.....	21 30
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	101 25
		Baltimore and Potomac Railroad Company, transportation for Quartermaster General's office.....	2 25
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of December, 1880.....	10 60
		Central Railroad Company of New Jersey, transportation for N. G. S. N. J.....	417 50
		Walker, Tucker & Co., for stamps and ink at arsenal.....	50 68
		Riley & Lynch, for waist belts, &c., for N. G. S. N. J.....	20 25
		J. A. Campbell, for carpenter work at arsenal.....	150 00
		J. H. Wilson, for guidons, markers, &c., for N. G. S. N. J.....	24 75
		United States Army and Navy Journal, for subscription to by Adjutant General and Quartermaster General.....	170 38
		Wm. A. Hough, for horse feed at arsenal.....	12 00
		Hartley & Graham, for white cotton webbing.....	32 95
		Horstman Bros. & Co., for white cotton webbing.....	33 60
		Boyton & Co., sample cloth for N. G. S. N. J.....	69 12
			38 62

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December	31.	To	M. G. Arrastrong, stationery for Quartermaster General's office.....	\$14 55
			Walker, Tucker & Co., stamp for Adjutant General's office.....	8 00
			John L. Murphy, stationery, &c., for Adjutant General.....	158 00
			John Stull, for attendance on horse, at arsenal.....	1 50
			F. S. Katzenbach & Co., for hardware, at arsenal....	40 49
			H. Leigh, for paper cartridge boxes.....	21 30
			Pennsylvania Railroad Company, for freight, at arsenal.....	28 23
			Susan R. Bennett, for making cartridges, &c.....	14 99
I 1881.				
January	4.		General Wm. H. Sterling, expenses as General Inspector of Rifle Practice.....	174 30
	31.		Alpaugh & Thompson, stationery, binding, &c., for Adjutant General's office.....	83 71
			Joseph McPherson & Co., making accoutrements, repairing, &c.	92 30
			Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of January, 1881.....	388 00
			Schoverling, Daly & Gales, for four Ballard mid-range rifles.....	160 30
			Heston Bradshaw, for attendance on horse, at arsenal.....	3 50
			Wm. A. Hough, for hay furnished at arsenal.....	29 75
			Captain J. J. DeMott, freight for Second Battalion, N. G. S. N. J.....	5 92
			John S. Lee, Secretary, for old lead bullets.....	69 18
			Pennsylvania Railroad Company, transportation furnished for N. G. S. N. J.....	81 88
			Pennsylvania Railroad Company, freight on military stores.....	12 09
			J. A. Campbell, for carpenter work, at arsenal.....	14 62
			New Jersey Express Company, express charges, at arsenal.....	4 35
February	1.		Israel Howell, Postmaster, box rent and postage stamps for Adjutant General and Quartermaster General.....	42 21
	2.		Lewis Perrine, Quartermaster General, for traveling expenses, by order of the Governor, in 1879.....	88 00
	10.		John R. Stevens, Paymaster, for unpaid portion of appropriation of 1880 to Ninth Regiment, N. G. S. N. J.....	1,218 00
March	1.		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of February, 1881.....	372 50
			New Jersey and New York Railroad Company, transportation for N. G. S. N. J.....	32 00
			Pennsylvania Railroad Company, transportation for Quartermaster General.....	4 26
			Wm. A. Hough, for horse feed, at arsenal.....	67 29
			Sam'l Zigenfuss, for horse feed, straw, &c., at arsenal.	36 33
			Alpaugh & Thompson, stationery, &c., for Adjutant General's office.....	35 46
			New York, Lake Erie and Western Railroad Company, transportation furnished N. G. S. N. J.....	167 60
			Pennsylvania Railroad Company, for freight on military stores.....	23 52
			Israel Howell, Postmaster, postage stamps for Quartermaster General.....	29 33
			J. A. Campbell, for carpenter work, at arsenal.....	23 62

March	1.	To Potsdamer & Co., for paper furnished Surgeon General	\$18 00
		New Jersey Express Company, for charges on military stores.....	5 00
		Edward Scott, for nineteen days' work, at arsenal...	31 66
	21.	K. J. Duncan, Paymaster, additional appropriation to Gatling Gun Company B.....	250 00
	31.	Philadelphia & Reading Railroad Company, transportation for N. G. S. N. J.....	11 67
		Lewis H. Greve, Inspector of Rifle Practice, for freight, &c.....	19 86
		Allen, Wood & Co., sheet iron for targets.....	9 50
		Wm. A. Hough, for hay and oats at arsenal.....	52 82
		J. W. Hayes & Co., for re-coloring, &c., marksman's badges.....	77 50
		Geo. W. Hammell, for brushes at arsenal.....	11 83
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of March, 1881.....	418 50
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	8 03
		J. A. Campbell, for carpenter work at arsenal.....	27 00
		Edward Scott, for work at arsenal.....	19 25
		F. W. Robartes, for De La Rue's stationery for Adjutant General and Quartermaster General.....	81 05
		Alpaugh & Thompson, stationery for Adjutant General.....	26 50
		Philadelphia and Reading Railroad Company, for freight charges.....	1 36
		Susan R. Bennett, for making belts.....	7 08
		New Jersey Express Company, express charges for N. G. S. N. J.....	3 70
		Pennsylvania Railroad Company, freight charges for N. G. S. N. J.....	21 37
		Israel Howell, Postmaster, postage stamps for Adjutant General.....	40 66
April	11.	Naar, Day & Naar, stationery, &c., for Quartermaster General.....	8 20
	14.	R. A. Donnelly, Paymaster, balance of appropriation to Seventh Regiment for 1881.....	1,941 46
	19.	C. V. C. Murphy, Paymaster, appropriation to Division Headquarters for 1881.....	500 00
		C. V. C. Murphy, Paymaster, balance of appropriation to Gatling Gun Company A. for 1881.....	485 30
	21.	N. K. Thompson, Paymaster, balance of appropriation to Third Regiment N. G. S. N. J.....	1,835 40
		Wm. P. De Graw, Paymaster, amount of appropriation to battalion organization, Second Battalion N. G. S. N. J.....	1,800 00
		Samuel Meeker, Paymaster, amount due Battery A., N. G. S. N. J.....	1,000 00
		Samuel Meeker, Paymaster, amount due brigade organization.....	<u>500 00</u>
		Alpheus S. Allen, Paymaster, appropriation for 1881 to First Battalion N. G. S. N. J.....	1,300 00
		K. J. Duncan, Paymaster, appropriation for 1881 to Second Brigade N. G. S. N. J.....	500 00
		K. J. Duncan, Paymaster, appropriation for 1881 to Gatling Gun Company B., N. G. S. N. J.....	500 00
	25.	K. J. Duncan, Paymaster, additional appropriation to Gatling Gun Company B., N. G. S. N. J.....	250 00

STATE TREASURER'S REPORT.

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April	25.	To Nathan Haines, Paymaster, balance of appropriation to Sixth Regiment N. G. S. N. J.....	\$2,575 56
		C. V. C. Murphy, Paymaster, additional appropriation to Gatling Gun Company A., N. G. S. N. J....	250 00
	26.	W. R. Williams, Paymaster, balance of appropriation to Fifth Regiment N. G. S. N. J.....	2,060 62
	29.	E. P. DeMott, Paymaster, appropriation to Fourth Regiment N. G. S. N. J. for 1881.....	3,500 00
		John R. Stevens, Paymaster, balance of appropriation to Ninth Regiment due April 5th, 1881.....	2,282 00
		J. H. Wilson, for eighty pair chevrons furnished N. G. S. N. J.....	46 20
		J. G. Ditman & Co., for paper furnished at arsenal...	41 45
		J. A. Campbell, for carpenter work at arsenal.....	9 00
		J. Ashton & Son, for gum packing at arsenal.....	5 10
		Walker, Tucker & Co., for red ink furnished at arsenal	1 25
		Pennsylvania Railroad Company, for freight on military stores, &c.....	16 72
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of April, 1881.....	336 00
		Major General G. Mott, for attendance on State Military.....	8 40
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	18 21
		Allan, Wood & Co., galvanized iron for targets.....	12 72
		Horstman Bros. & Co., for white cotton webbing.....	6 48
		General J. W. Plume, for attendance on Military Board.....	33 00
		Peter Bonnett, for old lead furnished.....	89 50
		Riley & Lynch, for belt plates, &c., furnished N. G. S. N. J.....	320 95
		General Wm. J. Sewell, for attendance on State Military Board.....	12 60
		Pennsylvania Railroad Company, for freight on military stores.....	18 27
May	2.	New Jersey Express Company, for charges on military stores.....	13 15
	4.	Enos Runyon, Paymaster, balance due First Regiment, N. G. S. N. J., for 1881.....	2,282 00
	26.	G. E. Howard, for expenses incurred by the Military State team.....	174 28
	31.	New Jersey Express Company, express charges on military stores.....	20 25
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	24 96
		Pennsylvania Railroad Company, charges on military stores.....	8 78
		J. H. Wilson, for letters, figures, &c., for N. G. S. N. J.	41 00
		W. D. Cowan, for regulation uniforms furnished N. G. S. N. J.....	2,893 31
		W. D. Cowan, balance for regulation uniforms furnished N. G. S. N. J.....	1,487 97
		Marcus Ward & Co., paper for Quartermaster General's office.....	19 20
		Phineas Jones & Co., for wagon wheels, at arsenal...	21 00
		Charles H. Lee, for repairing wagon.....	12 20
		Hayes Bros., for badges furnished N. G. S. N. J.....	283 25
		G. E. P. Howard, for services inspecting First Brigade, N. G. S. N. J.....	164 00
		G. E. P. Howard, for transportation furnished.....	12 00

May	31.	To Riley & Lynch, for cartridge box, waist belts, &c...	\$479 50
		Israel Howell, for postage stamps for Adjutant General	15 29
		Jabez H. Gill, for putting up cartridge machine, at arsenal	100 00
		W. D. Cowan, for caps furnished Gatling Gun Company	54 00
		Sam'l Zigenfuss, for horse feed, at arsenal.....	31 79
June	1.	Alpaugh & Thompson, stationery, for Adjutant General	20 90
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of May, 1881.....	343 75
	24.	D. B. Murphy, Lieut. Colonel, services as Inspector of Second Brigade and Gatling Gun Company, twenty-five days.....	205 05
	30.	Bodine & Bullus, lumber for repairing targets.....	26 11
		Wm. S. Sharp, for printing labels.....	6 00
		Susan R. Bennett, for making belts, &c.....	7 88
		Tuckerton Railroad Company, transportation for N. G. S. N. J.....	1 18
		F. S. Katzenbach & Co, for hardware, at arsenal...	25 93
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of June, 1881.....	360 00
		W. D. Cowan, uniforms for First Regiment, N. G. S. N. J.....	1,446 83
		J. A. Campbell, for carpenter work, at arsenal.....	24 75
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	18 39
		Pennsylvania Railroad Company, for freight charges on military stores.....	15 50
		Philadelphia and Reading Railroad Express Company, express charges on military stores.....	1 45
		Thos. Crawford, for shoeing horses at arsenal.....	58 60
		New Jersey Express Company, express charges on military stores.....	10 40
July	6.	Corbit Aten, for putting up halyards on pole at arsenal	5 00
	7.	Wm. A. Hough, for horse feed at arsenal.....	50 63
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	809 15
		Philip Ross, for flannel for cartridges.....	70 98
	11.	Naar, Day & Naar, stationery for Quartermaster General	34 40
		John L. Murphy, stationery, blanks, &c., for Adjutant General.....	189 10
	12.	W. D. Cowan, for uniforms furnished Fifth Regiment N. G. S. N. J.....	5,072 18
	14.	John L. Murphy, for stationery furnished Quartermaster General.....	9 00
August	1.	E. J. DuPont, De Memours & Co., powder for use in rifle practice.....	880 00
		Geo. W. Hammel, for brushes at arsenal.....	34 50
		J. V. Peck, for hay furnished at arsenal.....	27 60
		Scovell Manufacturing Company, for sixty gross regulation gilt buttons.....	225 00
		The Hazard Powder Company, powder furnished for N. G. S. N. J.....	264 00
		Potsdamer & Co., stationery for Quartermaster General.....	51 50
		W. D. Cowan, balance for uniforms furnished First and Fifth Regiments N. G. S. N. J.....	563 11

STATE TREASURER'S REPORT.

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August	1.	To New Jersey Express Company, express charges on military stores	\$8 00		
		J. S. Valentine, repairing wagon at arsenal.....	27 02		
		Edward Scott for work done at arsenal.....	9 23		
				Pennsylvania Railroad Company, for freight on military stores.....	59 14
				New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J.....	15 90
				Freehold and New York Railway Company, transportation for N. G. S. N. J.....	91 14
				Wm. J. Owens, services inspecting uniforms for N. G. S. N. J.....	30 00
				Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of July, 1881.....	374 75
				Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	159 14
				James A. Campbell, for work done at arsenal.....	42 30
			2.	Israel Howell, Postmaster, postage stamps for Adjutant General.....	20 54
			3.	Alpaugh & Thompson, stationery for Adjutant General.....	16 70
			23.	John R. Stevens, Paymaster, for unpaid portion of appropriation of 1881 to Ninth Regiment N. G. S. N. J.....	1,218 00
			31.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of August, 1881.....	418 00
				W. H. Bainbridge, for oats furnished at arsenal.....	23 57
				Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	334 49
				Dennison Manufacturing Company, for shipping tags	2 75
				Winchester Repeating Arms Company, for primers for making cartridges.....	57 50
				Wm. D. Lanning & Son, repairing wagon at arsenal	46 07
				C. Hulburt & Co., for oil furnished.....	33 80
				F. S. Lathrop, Receiver, transportation for N. G. S. N. J.....	245 47
				Hays Bros., for re-coloring badges for N. G. S. N. J.	44 50
				Edward Scott, for labor work, at arsenal.....	11 85
				A. E. Lambert, for making boxes, at arsenal.....	33 75
				Captain J. J. DeMott, for freight, at arsenal.....	3 02
				S. B. Packer, for coal furnished at arsenal.....	127 46
				Riley & Lynch, for cartridge box and waist belt plates, &c.....	392 50
				New Jersey Express Company, for charges on military stores.....	8 20
				Pennsylvania Railroad Company, for freight on military stores.....	14 67
				Lewis Perrine, Jr, for services in Quartermaster General's office for July and August, 1881.....	86 97
		September	1.	J. A. Campbell, for making boxes, at arsenal.....	47 25
Northern Railroad of New Jersey, transportation for N. G. S. N. J.....	161 60				
James H. Wilson, for letters, figures, &c., for N. G. S. N. J.....	58 72				
28.	Samuel Heath, for lumber furnished at arsenal.....			151 40	
	Page, Booth & Co., water-proofed carbolized paper..			9 00	
		Brinckerhoff, Turner & Co., bunting furnished for flags.....	67 50		
		Sullivan, Vail & Co., cloth furnished for making great coats for N. G. S. N. J.....	4,714 85		

STATE TREASURER'S REPORT.

September 30.	To	S. A. Puck, for two hundred camp cots for N. G. S. N. J.....	\$300 00
		John T. Bailey & Co., for bagging, rope, twine, &c..	246 68
		J. H. Wilson, for gilt and burnished letters and figures for N. G. S. N. J.....	186 01
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	36 35
		Chas. H. Bottom, for trimming blinds, at arsenal....	4 50
		Sam'l Zigenfuss, for horse feed, at arsenal.....	60 90
		Bodine & Bullus, for lumber, at arsenal.....	92 88
		Dunn & Murray, for hardware, at arsenal.....	41 66
		Scovill Manufacturing Company, for regulation gilt buttons, for N. G. S. N. J.....	630 00
		Lewis Perrine, Jr., for traveling expenses for Quartermaster General.....	26 62
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of September, 1881.....	380 00
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	179 41
		Pennsylvania Railroad Company, for freight on military stores.....	17 74
		A. E. Lambert, for making and repairing cases.....	38 25
		Edward Scott, for one month's work at arsenal, packing, &c.....	40 00
		Samuel C. Hill, for one month's work at arsenal, covering knapsacks, &c.....	46 50
		Pennsylvania Railroad Company, transportation for disabled soldiers.....	1 92
		New Jersey Express Company, for freight on military stores.....	7 00
		James A. Campbell, for making boxes, &c.....	36 00
		Abram Swan, for making boxes, &c.....	33 00
		John T. Page, for repairs to wagon, &c.....	13 25
		Naar & Brand, for lettering knapsacks, &c.....	18 00
		Geo. Hoffman, for making and repairing boxes.....	22 50
October 4.		Israel Howell, Postmaster, postage stamps for Adjutant General's office.....	30 27
		Alpaugh & Thompson, stationery, for Adjutant General's office.....	17 35
	7.	Philadelphia and Reading Railroad Company, express charges for Quartermaster General.....	1 70
	11.	Naar, Day & Naar, stationery at arsenal and Quartermaster General's office.....	50 07
	14.	Israel Howell, Postmaster, postage stamps for Adjutant General.....	30 00
		W. D. Cowan, for regulation uniforms furnished Second Battalion N. G. S. N. J.....	2,329 04
		W. D. Cowan, for regulation uniforms furnished First Battalion N. G. S. N. J.....	2,203 74
	18.	Israel Howell, Postmaster, postage stamps for Quartermaster General.....	47 25
	26.	Bloom & Godley, for cots, pillow cases, sheets, furnished N. G. S. N. J.....	520 40
	31.	A. T. Stewart & Co., flannel furnished for cartridges Delaware, Lackawanna and Western Railroad Company, transportation for N. G. S. N. J.....	27 63
		Dunn & Murray, hardware, for repairing knapsacks	88 32
		Freehold and New York Railway Company, transportation for N. G. S. N. J.....	11 45
		Philadelphia and Reading Railroad Express Company, for freight on military stores.....	82 56
			3 30

STATE TREASURER'S REPORT.

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October	31	To Pennsylvania Railroad Company, for freight on military stores.....	\$68 36
		New Jersey Express Company, express charges on military stores.....	27 30
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of October, 1881.....	455 75
		John G. Shull, for hay furnished at arsenal.....	29 38
			<hr/>
			\$67,412 80

STATEMENT 7.

ADVERTISING.

1880.			
November	4.	To Sinnickson Chew, for advertising Concurrent Resolution of 1880.....	\$32 55
	8.	Vanderhoven & Morris, for advertising Concurrent Resolution of 1880.....	32 55
		T. C. Hamilton, for advertising Concurrent Resolution of 1880.....	32 55
		R. S. Woodruff, Jr., balance due E. C. Stahl, for advertising laws in N. J. Staats Journal.....	113 50
	10.	E. Morwitz & Co., on account of E. C. Stahl, for advertising laws in N. J. Staats Journal.....	245 50
		A. J. Regensburg & Bro., for advertising Concurrent Resolution of 1880.....	32 55
		Henry D. Winton, for advertising Concurrent Resolution of 1880.....	32 55
		Chiswell & Wurts, for printing copies of Concurrent Resolution.....	4 00
	11.	Chiswell & Wurts, for advertising Concurrent Resolution of 1880.....	32 55
		Naar, Day & Naar, for advertising Concurrent Resolution of 1880.....	32 55
		T. T. Kinney, for advertising Concurrent Resolution of 1880.....	32 55
		William B. Guild, for advertising Concurrent Resolution of 1880.....	32 55
		W. B. Wills, for advertising Concurrent Resolution of 1880.....	32 55
		Vance & Stiles, for advertising Concurrent Resolution of 1880.....	32 55
		H. L. Bonsall & Son, for advertising Concurrent Resolution of 1880.....	32 55
		John Carpenter, Jr., for advertising Concurrent Resolution of 1880.....	32 55
		A. C. Dalton, for advertising Concurrent Resolution of 1880.....	32 55
		Wills & Semple, for advertising Concurrent Resolution of 1880.....	32 55
		Orville E. Hoyt, for advertising Concurrent Resolution of 1880.....	32 55
		John F. Babcock, for advertising Concurrent Resolution of 1880.....	32 55
		T. B. Chrystal, for advertising Concurrent Resolution of 1880.....	32 55

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November 11.	To Ure & Schock, for advertising Concurrent Resolution of 1880.....	\$32 55
	Ocean County Democrat, for advertising Concurrent Resolution of 1880.....	32 55
	M Mullone, for advertising Concurrent Resolution of 1880.....	32 55
	Jersey City Herald, for advertising Concurrent Resolution of 1880.....	32 55
	R. J. Killgore, for advertising Concurrent Resolution of 1880.....	32 55
	J. W. Newlin, for advertising Concurrent Resolution of 1880.....	32 55
	Charles H. Folwell, for advertising Concurrent Resolution of 1880.....	32 55
	John Brist, for advertising Concurrent Resolution of 1880.....	32 55
	James S. Yard, for advertising Concurrent Resolution of 1880.....	32 55
12.	A. S. Barber, for advertising Concurrent Resolution of 1880.....	32 55
	Elizabeth Daily Journal, for advertising Concurrent Resolution of 1880.....	32 55
	William M. Force & Bro., for advertising Concurrent Resolution of 1880.....	32 55
	Charles F. Fitch, for advertising Concurrent Resolution of 1880.....	32 55
	Thomas G. Bunnell, for advertising Concurrent Resolution of 1880.....	32 55
	Hummell & Tillyer, for advertising Concurrent Resolution of 1880.....	32 55
	S. S. Murphy, for advertising Concurrent Resolution of 1880.....	32 55
	Henry Farmer, for advertising Concurrent Resolution of 1880.....	32 55
	David A. Bell, for advertising Concurrent Resolution of 1880.....	32 55
	Mrs. L. C. Vogt, for advertising Concurrent Resolution of 1880.....	32 55
	C. M. Jameson, for advertising Concurrent Resolution of 1880.....	32 55
	Joseph A. Dare, Treasurer, for advertising Concurrent Resolution of 1880.....	32 55
	Samuel Toombs, for advertising Concurrent Resolution of 1880.....	32 55
	Wm. G. Callis, for advertising Concurrent Resolution of 1880.....	32 55
	Jas. O. Glasgow, for advertising Concurrent Resolution of 1880.....	32 55
	Chas. H. Schmidt, for advertising Concurrent Resolution of 1880.....	32 55
	Drake, Cook & Hall, for advertising Concurrent Resolution of 1880.....	32 55
	C. M. Herrick, for advertising Concurrent Resolution of 1880.....	32 55
	Robt. Gwynne, for advertising Concurrent Resolution of 1880.....	32 55
	McCowan & Nichols, for advertising Concurrent Resolution of 1880.....	32 55
15.	E. F. Applegate, for advertising Concurrent Resolution of 1880.....	32 55

STATE TREASURER'S REPORT.

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November	15.	To	R. F. Goodman, for advertising Concurrent Resolution of 1880.....	\$32 55
			National Standard, for advertising Concurrent Resolution of 1880.....	32 55
			John L. Murphy, for advertising Concurrent Resolution of 1880.....	32 55
			Bayer & Kauffmann, for advertising Concurrent Resolution of 1880.....	32 55
			E. Gardner & Son, for advertising Concurrent Resolution of 1880.....	32 55
			C. S. Magrath, for advertising Concurrent Resolution of 1880.....	32 55
			Adam Bellis, for advertising Concurrent Resolution of 1880.....	32 55
			A. E. Gordon, for advertising Concurrent Resolution of 1880.....	32 55
			S. C. Jennings, for advertising Concurrent Resolution of 1880.....	32 55
			Lewis S. Hyer, for advertising Concurrent Resolution of 1880.....	32 55
	16.		John Cheeseman, Jr., for advertising Concurrent Resolution of 1880.....	32 55
	18.		Josiah Ketcham, for advertising Concurrent Resolution of 1880.....	32 55
			C. A. Boyer, for advertising Concurrent Resolution of 1880.....	32 55
			Stutzbach & Co., for advertising Concurrent Resolution of 1880.....	32 55
December	6.		Sinnickson Chew, for advertising Governor's Proclamation for 1880.....	2 10
			John Carpenter, Jr., for advertising Governor's Proclamation for 1880.....	2 10
			S. C. Jennings, for advertising Governor's Proclamation for 1880.....	2 10
			John W. Newlin, for advertising Governor's Proclamation for 1880.....	2 10
			Wills & Semple, for advertising Governor's Proclamation for 1880.....	2 10
			Ocean County Democrat, for advertising Governor's Proclamation for 1880.....	2 10
			A. J. Regensburg & Bro., for advertising Governor's Proclamation for 1880.....	2 10
			Chas. H. Folwell, for advertising Governor's Proclamation for 1880.....	2 10
			A. S. Dalton, for advertising Governor's Proclamation for 1880.....	2 10
			Hummel & Tillyer, for advertising Governor's Proclamation for 1880.....	2 10
			Henry D. Winton, for advertising Governor's Proclamation for 1880.....	2 10
			James D. Flynn, for advertising Governor's Proclamation for 1880.....	2 10
			Jas. O. Glasgow, for advertising Governor's Proclamation for 1880.....	2 10
			Wm. L. Force & Bro., for advertising Governor's Proclamation for 1880.....	2 10
			R. Gwynne, for advertising Governor's Proclamation for 1880.....	2 10
			R. J. Killgore, for advertising Governor's Proclamation for 1880.....	2 10

STATE TREASURER'S REPORT.

December	6.	To	Bayer & Kaufman, for advertising Governor's Proclamation for 1880.....	\$2 10
			Wm. G. Callis, for advertising Governor's Proclamation for 1880.....	2 10
			Samuel Toombs, for advertising Governor's Proclamation for 1880.....	2 10
			Vance & Stiles, for advertising Governor's Proclamation for 1880.....	2 10
	7.		T. G. Bunnell, for advertising Governor's Proclamation for 1880.....	2 10
			James S. Yard, for advertising Governor's Proclamation for 1880.....	2 10
			C. M. Jameson, for advertising Governor's Proclamation for 1880.....	2 10
			E. F. Applegate, for advertising Governor's Proclamation for 1880.....	2 10
			Chas. F. Fitch, for advertising Governor's Proclamation for 1880.....	2 10
			A. S. Barber, for advertising Governor's Proclamation for 1880.....	2 10
			S. Chew & Bro., for advertising Governor's Proclamation for 1880.....	2 10
			T. C. Hamilton, for advertising Governor's Proclamation for 1880.....	2 10
			L. S. Hyer, for advertising Governor's Proclamation for 1880.....	2 10
			Henry Farmer, for advertising Governor's Proclamation for 1880.....	2 10
			Wm. B. Wills, for advertising Governor's Proclamation for 1880.....	2 10
			Adam Bellis, for advertising Governor's Proclamation for 1880.....	2 10
			Vanderhoven & Morris, for advertising Governor's Proclamation for 1880.....	2 10
			David A. Bell, for advertising Governor's Proclamation for 1880.....	2 10
			Ure & Shock, for advertising Governor's Proclamation for 1880.....	2 10
			W. V. L. Siegman, for advertising Governor's Proclamation for 1880.....	2 10
			Chiswell & Wurts, for advertising Governor's Proclamation for 1880.....	3 15
			H. L. Bonsall & Son, for advertising Governor's Proclamation for 1880.....	3 15
			T. T. Kinney, for advertising Governor's Proclamation for 1880.....	3 15
			John F. Babcock, for advertising Governor's Proclamation for 1880.....	3 15
			Wm. B. Guild, for advertising Governor's Proclamation for 1880.....	3 15
			Jersey City Herald, for advertising Governor's Proclamation for 1880.....	3 15
			A. E. Gordon, for advertising Governor's Proclamation for 1880.....	3 15
			Elizabeth Daily Journal, for advertising Governor's Proclamation for 1880.....	3 15
			M. Mullone, for advertising Governor's Proclamation for 1880.....	3 15
			W. V. L. Seigman, for advertising Concurrent Resolution for 1880.....	32 55

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December	7.	To	C. M. Herrick, for advertising Governor's Proclamation for 1880.....	\$3 15
			S. C. Magrath, for advertising Governor's Proclamation for 1880.....	2 10
			McCowan & Nichols, for advertising Governor's Proclamation for 1880.....	2 10
			R. F. Goodwin, for advertising Governor's Proclamation for 1880.....	2 10
			E. B. Porter, for advertising Governor's Proclamation for 1880.....	2 10
	9.		Orvill C. Hoyt, for advertising Governor's Proclamation for 1880.....	2 10
			S. S. Murphy, for advertising Governor's Proclamation for 1880.....	2 10
			Mrs. L. C. Vogt, for advertising Governor's Proclamation for 1880.....	2 10
			Joseph A. Dear, Treasurer, for advertising Governor's Proclamation for 1880.....	3 15
	13.		Thos. B. Chrystal, for advertising Governor's Proclamation for 1880.....	2 10
	16.		N. J. Deutsch Zeitung, for advertising Concurrent Resolution for 1880.....	32 55
	20.		C. A. Borger, for advertising Governor's Proclamation for 1880.....	2 10
	30.		N. J. Deutsch Zeitung, for advertising Governor's Proclamation for 1880.....	2 10
	31.		Jonah Ketcham, for advertising Governor's Proclamation for 1880.....	2 10
1881.				
January	7.		Naar, Day & Naar, for advertising Governor's Proclamation, &c., for 1880.....	18 75
	11.		Stutzbach & Co., for advertising Governor's Proclamation for 1880.....	2 10
	12.		John L. Murphy, for advertising Governor's Proclamation, &c., for 1880.....	18 75
	17.		John Cheeseman, Jr., for advertising Governor's Proclamation for 1880.....	2 10
	24.		E. Gardner & Son, for advertising Governor's Proclamation for 1880.....	2 10
March	21.		M. Mullone, on account for advertising laws in Jersey City Times.....	200 00
	22.		Perry & Carpenter, on account for advertising laws in Gloucester County Democrat.....	150 00
			E. B. Porter, on account for advertising laws in Somerset Unionist.....	100 00
			McGowan & Nichols, on account for advertising laws in West Jersey Pioneer.....	350 00
	24.		Watkins & Lovell, on account for advertising laws in Argus and Advocate.....	150 00
			A. J. Regensburg & Bre., on account for advertising laws in Atlantic Democrat.....	150 00
			F. F. Patterson, on account for advertising laws in Camden County Courier.....	200 00
	25.		F. F. Patterson, Attorney, on account for advertising laws in Deutsch Zeitung.....	50 00
			Henry B. Paul, Attorney, on account for advertising laws in Argus and Advocate.....	75 00
	30.		Josiah Ketcham, on account for advertising laws in Belvidere Apollo.....	200 00
			John F. Babcock, on account for advertising laws in New Brunswick Fredonian.....	200 00

March	31.	To C. S. Robinson & Co., on account for advertising laws in Princeton Press	\$200 00
		M. Mullone, on account for advertising laws in Jersey City Argus	150 00
April	5.	F. F. Patterson, on account for advertising laws in Paterson Labor Standard.....	40 00
		Wills & Semple, on account for advertising laws in Camden Democrat	300 00
		Andrew Kerr, on account for advertising laws in Kearney Record.....	200 00
	11.	W. S. Snyder, on account for advertising laws in Paterson Labor Standard.....	250 00
		J. D. Carpenter, on account for advertising laws in Gloucester County Democrat.....	100 00
	14.	Honeyman & Co., on account for advertising laws in N. J. Law Journal.....	250 00
		A. V. D. Honeyman, on account for advertising laws in Somerset Gazette.....	200 00
		E. B. Porter, on account for advertising laws in Somerset Unionist.....	250 00
		M. Stutzbach & Co., on account for advertising laws in Der Zeitgeist, Egg Harbor City.....	150 00
	19.	F. F. Patterson, on account for advertising laws in Camden County Courier.....	200 00
		F. F. Patterson, on account for advertising laws in Kearney Record.....	50 00
		Henry D. Winton, on account for advertising laws in Bergen County Democrat.....	300 00
	21.	Thomas B. Chrystal, on account for advertising laws in Hackensack Republican.....	300 00
	25.	S. C. Jennings, on account for advertising laws in N. J. Courier, Toms River.....	350 00
	26.	A. J. Regensburg & Bro., on account for advertising laws in Atlantic Democrat.....	150 00
		J. W. Newlin, on account for advertising laws in Millville Republican.....	300 00
		M. Mullone, on account for advertising laws in Jersey City Argus	200 00
		Samuel Toombs, on account for advertising laws in Orange Journal.....	400 00
		Vanderhoven & Morris, on account for advertising laws in Passaic City Herald.....	200 00
	29.	Bayer & Kaufman, on account for advertising laws in Hudson County Journal.....	300 00
		Bayer & Kaufman, on account for advertising laws in Hudson County Democrat.....	300 00
		E. F. Applegate, on account for advertising laws in Monmouth Inquirer.....	300 00
		Wm. A. Gwynne, on account for advertising laws in Ocean County Democrat.....	200 00
May	3.	Drake, Cook & Hall, balance for advertising laws in Central New Jersey Herald.....	375 00
		Wills & Semple, balance for advertising laws in Camden Democrat.....	389 10
	4.	Sinnickson Chew, amount for advertising laws in West Jersey Press.....	689 10
		John F. Babcock, balance for advertising laws in New Brunswick Fredonian	489 10
		A. E. Gordon, amount for advertising laws in New Brunswick Daily Times.....	689 10

STATE TREASURER'S REPORT.

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May	4.	To A. L. English, amount for advertising laws in Atlantic Review.....	\$689 10
		Naar, Day & Naar, amount for advertising laws in True American.....	689 10
		The Democratic Banner, amount for advertising laws in Democratic Banner.....	689 10
		L. C. Gosson, on account for advertising laws in Central New Jersey Herald.....	50 00
	5.	F. F. Patterson, balance for advertising laws in Camden County Courier.....	289 10
		C. M. Jamieson, amount for advertising laws in Somerset Messenger.....	689 10
		S. M. Long, amount for advertising laws in East Orange Gazette.....	689 10
		E. B. Porter, balance for advertising laws in Somerset Unionist.....	339 10
		M. Mullone, balance for advertising laws in Jersey City Argus.....	39 10
	6.	Vance & Stiles, amount for advertising laws in The Jerseyman.....	689 10
	9.	Hamilton & McMurray, amount for advertising laws in Gloucester City Reporter.....	689 10
		New York Newspaper Union, on account for advertising laws in Jersey City Argus.....	100 00
	10.	Henry D. Winton, balance for advertising laws in Bergen County Democrat.....	390 30
		S. S. Murphy, amount for advertising laws in New Jersey Enterprise.....	689 10
		Ure & Shock, amount for advertising laws in The Sunday Call.....	689 10
	11.	Bayer & Kaufman, balance for advertising laws in Hudson County Democrat.....	389 10
		Saml. Toombs, balance for advertising laws in Orange Journal.....	289 10
		John Brist, for advertising Governor's Proclamation, &c.....	18 75
		Andrew Kerr, on account for advertising laws in Kearny Record.....	50 00
		John L. Murphy, amount for advertising laws in State Gazette.....	689 10
	13.	Adam Bellis, amount for advertising laws in Warren Journal.....	701 10
		S. S. Magrath, amount for advertising laws in Cape May Wave.....	689 10
		Orville E. Hoyt, amount for advertising laws in South Jersey Republican.....	689 10
		James S. Yard, amount for advertising laws in Monmouth Democrat.....	693 90
		J. E. Chapman, on account for advertising laws in Middlesex County Democrat.....	400 00
		Henry Farmer, balance for advertising laws in Middlesex County Democrat.....	289 10
		Hummel & Tillyer, on account for advertising laws in Dover Index.....	250 00
		Vanderhoven & Morris, balance for advertising laws in Passaic City Herald.....	190 30
		J. P. McDonald, balance for advertising laws in Paterson Labor Standard.....	400 30
		Honeyman & Co., balance for advertising laws in New Jersey Law Journal.....	439 10

May	13.	To	A. D. Honeyman, balance for advertising laws in Somerville Gazette.....	\$489 10		
			Thos. B. Chrystal, balance for advertising laws in Hackensack Republican.....	390 30		
			Wm. B. Guild, amount for advertising laws in Newark Daily Journal.....	689 10		
			M. H. C. Vail, amount for advertising laws in Newark Morning Register.....	689 10		
			W. B. Wills, amount for advertising laws in Mount Holly Herald.....	689 10		
			16.	A. H. Gangewer, on account for advertising laws in New Jersey Staats Journal.....	250 00	
				Garret A. Hobart, on account for advertising laws in Passaic City Herald.....	200 00	
				New York Newspaper Union, on account for advertising laws in Passaic City Herald.....	100 00	
				J. D. Carpenter, balance for advertising laws in Gloucester County Democrat.....	445 10	
				Lanning & Bro., on account for advertising laws in Morris County News.....	600 00	
				E. T. Applegate, balance for advertising laws in Monmouth Inquirer.....	393 90	
				Wm. G. Callis, amount for advertising laws in Hunterdon Republican.....	689 10	
				Joseph A. Dear, Treasurer, amount for advertising laws in Evening Journal, Jersey City.....	689 10	
				17.	Jacob Stults, amount for advertising laws in Long Branch News.....	693 90
					W. I. Force & Bro., amount for advertising laws in The Constitutionalist.....	689 10
			Chas. F. Fitch, amount for advertising laws in Warren Democrat.....		701 10	
			James D. Flynn, amount for advertising laws in Bordentown Register.....		689 10	
			19.	John W. Moody, balance for advertising laws in Mercer County News.....	89 10	
				H. L. Bonsall & Son, amount for advertising laws in Camden Daily Post.....	689 10	
				Hugh F. McDermott, amount for advertising laws in Jersey City Herald.....	689 10	
				John H. Cook, amount for advertising laws in Red Bank Register.....	693 90	
				Thos. G. Bunnell, amount for advertising laws in New Jersey Herald.....	689 10	
				David A. Bell, amount for advertising laws in Matawan Journal.....	693 90	
				John S. Gibson, Manager, amount for advertising laws in The Iron Era.....	689 10	
				23.	McGowan & Nichols, balance for advertising laws in West Jersey Pioneer.....	339 10
W. V. L. Seigman, amount for advertising laws in Star of the Cape.....	689 10					
R. F. Goodman, amount for advertising laws in Sussex Register.....	689 10					
R. J. Killgore, amount for advertising laws in Hunterdon County Democrat.....	689 10					
25.	Lewis S. Hyer, amount for advertising laws in National Democrat.....	689 10				
	New Jersey Journal, amount for advertising laws in New Jersey Journal.....	689 10				

STATE TREASURER'S REPORT.

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May	25.	To C. S. Robinson & Co., balance for advertising laws in Princeton Press.....	\$489 10
		Hummel & Tillyer, balance for advertising laws in Dover Index.....	439 10
		T. T. Kinney, amount for advertising laws in Newark Daily Advertiser.....	689 10
	26.	A. S. Barber, amount for advertising laws in Constitution, Woodbury.....	695 10
		Joshua Brown, amount for advertising laws in Morris County Chronicle.....	689 10
		Watkins & Lovell, balance for advertising laws in Argus and Advocate.....	464 10
		Andrew Kerr, balance for advertising laws in Kearney Record.....	389 10
	31.	John Cheeseman, amount for advertising laws in New Jersey Patriot.....	689 10
		John W. Newlin, balance for advertising laws in Millville Republican.....	389 10
June	3.	A. J. Regensburg & Bro., balance for advertising laws in Atlantic Democrat.....	389 10
	6.	Josiah Ketcham, balance for advertising laws in Belvidere Apollo.....	501 10
		E. Gardner & Son, amount for advertising laws in Bayonne Times.....	689 10
	7.	Jas. O. Glasgow, amount for advertising laws in Burlington Gazette.....	689 10
		Geo. S. Chiswell, Treasurer, amount for advertising laws in Paterson Daily Press.....	690 30
		Alfred A. Gregory, amount for advertising laws in Palisade News.....	689 10
	9.	Wm. A. Gwynne, balance for advertising laws in Ocean County Democrat.....	489 10
	13.	R. Gwynne, amount for advertising laws in Salem Sunbeam.....	697 50
		Drake, Cook & Hall, balance for advertising laws in Central New Jersey Herald.....	264 10
		Chas. H. Folwell, amount for advertising laws in New Jersey Mirror.....	689 10
	15.	C. M. Herrick, amount for advertising laws in Paterson Daily Guardian.....	690 30
		Honeyman & Co., for advertising special laws in New Jersey Law Journal.....	32 40
	20.	S. C. Jennings, balance for advertising laws in New Jersey Courier.....	339 10
		Bayer & Kaufman, balance for advertising laws in Hudson County Journal.....	389 10
		S. Chew & Bro, amount for advertising laws in National Standard.....	697 50
		M. Stutzbach & Co., balance for advertising laws in Der Zeitgeist.....	539 10
	21.	Wilbur & Flint, amount for advertising laws in Vineland Weekly.....	689 10
		New Jersey Erie Zeitung, amount for advertising laws in The New Jersey Erie Zeitung.....	689 10
	24.	Julius Stapff, Cashier, on account for advertising laws in The New Jersey Deutsch Zeitung Company.....	600 00
		New Jersey Deutsch Zeitung Company, balance for advertising laws in The New Jersey Deutsch Zeitung Company.....	39 10

STATE TREASURER'S REPORT.

June	27.	To Chas. H. Schmidt, amount for advertising laws in The Frie Presse.....	\$689 10
July	11.	C. A. Boeyer, amount for advertising laws in Paterson Volksfreund.....	690 30
		Alfred Speer, amount for advertising laws in The Item, Passaic.....	690 30
	12.	Wm. H. Skirm for E. C. Stahl, for translating general laws, &c., into the German language.....	344 55
	25.	Morwitz & Co., balance due E. C. Stahl, for advertising laws in New Jersey Staats Journal.....	439 10
			<hr/>
			\$61,690 95

STATEMENT 8.

STATE PRISON MAINTENANCE.

1880.			
November	11.	To Jonathan Reading, for fish.....	\$38 38
		Samuel Ziegenfuss, for flour.....	156 00
		Craft & Howell, for flour.....	50 00
		Charles B. Moore, for flour, &c.....	81 00
		William Dolton & Co., for groceries, tobacco, &c.....	959 44
		Lemuel Franklin, for rye, feed, corn, &c.....	123 23
		William H. Slack, for mixed half hose.....	152 95
		Charles Johnson & Bro., for hardware.....	6 35
		New Jersey Express Company, for express charges,	2 40
		Lalor & Akers, for milk.....	47 12
		J. J. Kelly, for interments.....	16 25
		Dillon's Express, for freight, &c.....	16 96
		Linnard & Gibbs, for flour.....	186 12
		F. H. Leggett & Co., for fish.....	33 48
		John Taylor, for meat.....	633 25
		James Fury, for ice.....	28 72
		Trenton Gas Light Company, for coke.....	32 50
		Lalor & Mangold, for drugs, &c.....	43 10
		J. B. Richardson, for wood.....	18 00
		M. L. Dunn, for flour.....	200 00
		C. Coleman, for flour.....	211 25
		S. S. Taylor, for potatoes.....	199 20
		Wilson & Stokes, for coal and wood.....	53 54
		Patrick Martin, for apples, &c.....	46 55
		Gershom Mott, for meals at Hospital.....	19 66
		Charles B. Moore, for amount paid Appraisers.....	90 00
December	2.	C. Coleman, for flour.....	220 00
		Craft & Howell, for flour.....	55 00
		M. L. Dunn, for flour.....	215 00
		Linnard & Gibbs, for flour.....	733 00
		Lemuel Franklin, for rye, feed, &c.....	160 15
		Bodine & Bullus, for coal.....	7 00
		Wilson & Stokes, for coal.....	882 08
		J. H. F. Sexton, for husks.....	59 84
		James Middleton, for potatoes.....	72 95
		E. C. Bergen, for potatoes.....	878 27
		James Fury, for ice.....	16 37
		Patrick Martin, for apples, &c.....	23 05
		Halsted, Haines & Co., for muslin, crash, &c.....	172 73

STATE TREASURER'S REPORT.

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December	2.	To	F. H. Leggett & Co., for fish.....	\$98 60
			William McKnight, for shoes.....	250 00
			Murray & Griffith, for shirts, drawers, &c.....	144 65
			Blackwell & Bro., for apples.....	10 00
			Lalor & Mangold, for drugs, &c.....	116 55
			Lalor & Akers, for milk.....	45 60
			John B. Allen, for lard and scrapple.....	92 70
			John Taylor, for meat.....	746 03
			Marcus Ward & Co., for paper.....	126 00
			Wm. Dolton & Co., for groceries.....	1,614 24
			Gershom Mott, for food at hospital.....	42 80
			C. B. Moore, for wood, &c.....	28 10
1881.				
January	6.		Lalor & Akers, for milk.....	47 12
			Gershom Mott, for food at hospital.....	48 95
			John Taylor, for meat.....	697 76
			J. Hill, for brooms.....	31 80
			Jos. McPherson, for repairing harness.....	19 77
			C. L. Chovey, brushes and baskets.....	67 50
			Geo. W. Hammill, for brushes.....	72 00
			Patrick Martin, for balance on potatoes.....	2 65
			James Fury, for ice.....	4 55
			Blackwell & Bro., for apples.....	24 00
			Linnard & Gibbs, for flour, &c.....	640 00
			C. Coleman for flour.....	275 00
			Craft & Howell, for flour.....	58 00
			Lalor & Mangold, for drugs, &c.....	107 63
			Geo. W. Collier, for vinegar.....	186 57
			Joseph Ashton & Son, for leather, &c.....	28 67
			Wm. McKnight for shoes.....	187 50
			Lee, Davison & Dye, for cloth.....	24 10
			Thos. Booth for newspapers.....	12 45
			Bodine & Bullus, for coal.....	602 26
			Wilson & Stokes, for coal.....	384 18
			J. B. Richardson, for wood.....	54 00
			J. H. F. Sexton, for husks.....	61 60
			Halsted, Haines & Co., for ticking.....	91 50
			Naar, Day & Naar, for stationery.....	108 73
			P. Corbitt & Co., for hats.....	38 50
			Lemuel Franklin, for corn, rye, &c.....	104 06
			Dillon's Express, for freight and cartage.....	53 82
			J. J. Kelly, for interments.....	6 50
			Thomas Crawford, for shoeing horses.....	60 55
			Chas. Johnson & Co., for hardware.....	24 20
			E. C. Neidt & Co. for carrots.....	16 44
			Michael Murray, for filling ice house.....	88 75
			Fitzgibbon & Crisp, for repairing coach, &c.....	9 00
			Joseph Wagner, for cabbage.....	22 50
			F. S. Katzenbach & Co., for pans.....	64 50
			F. H. Leggett & Co., for fish and rice.....	171 16
			John B. Allen, for lard and scrapple.....	252 46
			M. L. Dunn, for flour.....	275 00
			G. A. Hutchinson, for straw and corn.....	29 69
			Wm. Dolton & Co., for groceries.....	780 99
			Chas. B. Moore, for articles furnished.....	36 13
February	3.		H. W. Snook, for whiskey.....	141 00
			Lalor & Akers, for milk.....	47 12
			Gershom Mott, for food at hospital.....	69 88
			Wm. Dolton & Co., for groceries.....	300 89
			Craft & Howell, for flour.....	53 00
			Linnard & Gibbs, for flour and malt.....	26 95

February	3.	To	F. H. Leggett & Co., for fish, &c.....	\$41 50
			C. Coleman, for flour.....	212 30
			John Taylor, for meats.....	718 13
			Green & Kennedy, for saw dust.....	11 22
			M. L. Dunn, for flour.....	223 50
			Murray & Griffith, for thread.....	12 50
			William McKnight, for shoes.....	125 00
			Murray & Griffith, for paper, &c.....	11 00
			G. A. Hutchinson, for straw.....	19 25
			J. H. F. Sexton, for husks.....	36 52
			Chas. Johnson & Bro., for knives, &c.....	5 70
			Lemuel Franklin, for oats, corn, &c.....	64 06
			S. W. Haines, for hay.....	21 70
			Lalor & Mangold, for drugs, &c.....	82 12
			Geo. Fitzgeorge, for newspapers.....	8 32
			Alpaugh & Thompson, for stationery, &c.....	34 89
			Joseph Ashton & Son, for leather.....	17 55
			Dunn & Ashton, for slippers.....	9 60
			City Railway Co., for commutation book.....	10 00
			J. J. Kelly, for instruments.....	6 50
			Wm. Dolton & Co., for oil.....	290 96
			Wm. Dolton & Co., for matches.....	21 50
			Bodine & Bullus, for coal.....	25 00
			S. B. Packer, for coal.....	542 62
			Wilson & Stokes, for coal and wood.....	348 64
			Chas. B. Moore, for postage stamps, &c.....	25 24
			Trenton Post Office, for box rent and postage.....	16 78
March	3.		Chas. B. Moore, for potatoes, &c.....	99 12
			Wm. Dolton & Co., for groceries.....	88 51
			Bodine & Bullus, for coal.....	601 27
			Dillon's Express, for freight and cartage.....	7 99
			Wilson & Stokes, for coal.....	574 46
			Trenton Gas Light Company, for coke.....	37 50
			Samuel Nutt, for hay and oats.....	60 58
			John Taylor, for meat.....	618 43
			C. Coleman, for flour.....	208 00
			M. L. Dunn, for flour.....	208 00
			Blackwell & Bro., for apples.....	38 60
			G. A. Hutchinson, for straw.....	39 21
			Estate of B. W. Titus, for shirting.....	184 47
			E. C. Neidt & Co., for carrots.....	12 17
			Dunn & Ashton, for slippers.....	9 60
			Jos. Ashton & Son, for leather, &c.....	28 46
			J. Hill, for brooms.....	31 80
			Lemuel Franklin, for corn and oats.....	17 20
			R. W. Robinson & Son, for drugs, &c.....	51 36
			Lalor & Akers, for milk.....	42 56
			Gershom Mott, for food at hospital.....	63 94
			Lalor & Mangold, for drugs, &c.....	21 67
			A. & N. Thompson, for flour.....	63 75
			John Allen, for scrapple.....	49 14
April	7.		C. Coleman, for flour.....	272 50
			M. L. Dunn, for flour.....	208 00
			Linnard & Gibbs, for flour.....	147 50
			D. C. McGalliard, for turnips.....	11 25
			F. H. Leggett & Co., for fish.....	133 10
			Chas. Johnson & Bro., for hardware.....	18 78
			Gershom Mott, for meals at hospital.....	63 94
			Lalor & Akers, for milk.....	47 12
			Lemuel Franklin, for corn, &c.....	25 62
			R. W. Robinson & Son, for drugs, &c.....	29 25

STATE TREASURER'S REPORT.

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April	7.	To Thomas Booth, for newspapers.....	\$12 45
		John Briest, for advertising.....	10 73
		J. J. Kelly, for instruments.....	6 50
		Naar, Day & Naar, for stationery.....	22 85
		John Taylor, for meat.....	703 30
		Wm. McKnight, for shoes.....	250 00
		Cook & Jaques, for spectacles, &c.....	21 75
		Ex'rs of B. W. Titus, for sheetings, red jean, &c.....	1,143 38
		Murray & Griffith, for stationery.....	14 87
		J. B. Richardson, for wood.....	70 88
		Bodine & Bullus, for coal.....	25 00
		Wilson & Stokes, for coal.....	881 09
		Trenton Water Works, for use of water.....	830 93
		Wm. Dolton, for groceries, oil, &c.....	511 16
		John Allen, for scrapple.....	47 61
		Chas. B. Moore, for onions, &c.....	63 91
		Dr. W. A. Newell, Jr., for extra services vaccinat- ing.....	100 00
May	5.	Joseph Ashton & Son, for leather.....	12 80
		Wm. McKnight, for shoes.....	63 75
		F. S. Katzenbach & Co., for hardware.....	11 80
		J. Hill, for brooms, &c.....	32 55
		Lalor & Mangold, for drugs, &c.....	87 15
		R. M. Robinson & Son, for electric battery.....	24 00
		Lalor & Akers, for milk.....	45 60
		Chas. Johnson & Bro., for hardware.....	15 95
		A. C. Hammer, for revolvers.....	33 75
		P. H. Lavery, for meals at hospital.....	66 42
		David Shaw, for carpets, &c.....	342 15
		M. L. Dunn, for flour.....	266 00
		John Taylor, for meat.....	734 24
		Wm. Banks & Co., for fish.....	37 04
		F. H. Leggett & Co., for molasses.....	49 46
		C. Coleman, for flour.....	241 50
		Craft & Howell, for flour.....	108 00
		Linnard & Gibbs, for flour.....	294 88
		Lemuel Franklin, for corn, oats, &c.....	32 93
		Joseph Rice, for clothing.....	561 60
		P. Corbett & Co., for hats.....	40 50
		Estate of B. W. Titus, for blue jean, &c.....	187 31
		Earle's Express, for freight and cartage.....	9 21
		City Railway Co., for commutation book.....	10 00
		John L. Murphy, for advertising for proposals.....	4 95
		Dillon's Express, for freight and cartage.....	13 66
		Wilson & Stokes, for coal.....	384 95
		Fred'k A. Potts, for coal.....	461 57
		Bodine & Bullus, for coal.....	25 00
		D. P. Forst & Co., for matches.....	20 00
		Wm. Dolton & Co., for groceries, &c.....	309 51
		Peter Henderson & Co., for seeds, &c.....	25 70
		Michael Meaney, for plowing, &c.....	11 30
		Chas. B. Moore, for postage stamps, &c.....	52 04
June	2.	Joseph Rice, for blankets, &c.....	1,091 13
		Trenton Gas Light Co., for coke.....	40 00
		Wilson & Stokes, for coal and wood.....	69 33
		J. J. Kelly, for instruments.....	9 75
		P. H. Lavery, for meals at hospital.....	62 64
		T. F. Fitzgerald, for Trenton Directory.....	2 00
		Patrick McEvoy, for milk and eggs.....	33 00
		Lalor & Mangold, for drugs, &c.....	48 59
		Lemuel Franklin, for corn and oats.....	22 08

STATE TREASURER'S REPORT.

June	2.	To F. S. Katzenbach & Co., for hardware, &c.....	\$35 65
		Dunn & Murray, for lawn mower.....	15 00
		C. Johnson & Bro., for hardware.....	23 90
		G. W. Hammell, for brushes.....	72 00
		Halsted, Haines & Co., for muslin.....	122 62
		Samuel Nutt, for hay and straw.....	58 90
		Henry Steinbuck, for two horses.....	700 00
		Wm. Dolton & Co., for groceries, soap and tobacco..	1,771 59
		John Taylor, for meat.....	774 94
		D. C. McGalliard, for turnips.....	23 82
		Craft & Howell, for flour.....	120 00
		John H. Applegate, for flour.....	967 50
		Dunn & Ashton, for men's slippers.....	9 00
		Wm. McKnight, for shoes.....	210 00
		Murray & Griffith, for cotton.....	33 98
		Jos. Ashton & Son, for leather.....	16 68
		Despatch Pub'g Co., Pa., for advertising proposals for convict labor.....	24 00
		Chas. B. Moore, for vegetables, &c.....	36 99
	13.	The Paterson Press, for advertising proposals for convict labor.....	19 20
July	7.	John L. Murphy, for advertising proposals for con- vict labor.....	40 58
		Thomas Booth, for newspapers.....	10 00
		The Press Company, for advertising proposals for convict labor.....	22 80
		The New York Herald, for advertising proposals for convict labor.....	49 60
		Earle's Express, for freight and cartage.....	15 23
		Newark Daily Advertiser, for advertising proposals for convict labor.....	16 00
		Bergen Bros., for potatoes.....	181 80
		J. J. Kelly, for interments.....	6 50
		P. Merselis & Co., for potatoes.....	99 25
		John A. Applegate, for flour.....	1,250 00
		Patrick Martin, for peas and potatoes.....	54 80
		L. Franklin, for corn and oats.....	36 63
		P. H. Laverty, for food at hospital.....	88 50
		Lalor & Akers, for milk.....	15 20
		Patrick McEvoy, for milk and eggs.....	58 20
		Joseph Ashton & Son, for leather.....	13 43
		A. C. Dibert, for shoes, &c.....	5 50
		Chas. Johnson & Bro., for tools and brushes.....	9 00
		Trenton Telephone Company, for rent to July 1st, 1882.....	78 00
		Wilson & Stokes, for coal and wood.....	569 44
		D. P. Forst & Co., for matches and benzine.....	191 43
		J. C. Thomas, for goblets.....	11 50
		Wm. B. Guild, for advertising proposals for convict labor.....	12 00
		Craft & Howell, for flour.....	52 00
		Marcus Ward & Co., for closet paper.....	126 00
		Naar, Day & Naar, for stationery, &c.....	81 70
		C. W. Herrick, for advertising proposals for convict labor.....	18 00
		John Taylor, for meat.....	640 56
		Lalor & Mangold, for drugs, &c.....	77 10
		Wm. Dolton & Co., for groceries, tobacco, &c.....	582 00
		C. B. Moore, for postage stamps, &c.....	26 39
August	4.	Patrick McEvoy, for milk, eggs, &c.....	63 96
		Fitzgibbon & Crisp, for carriage and repairing.....	217 80

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August	4.	To	Craft & White, for lumber, &c.....	\$13 23
			P. H. Lavery, for food at hospital.....	107 25
			Chas. Johnson & Bro., for hardware.....	33 50
			H. C. Snook, for liquors.....	166 75
			John H. Applegate, for flour.....	480 00
			Craft & Howell, for flour.....	110 00
			William Dolton & Co., for groceries, &c.....	288 46
			Patrick Martin, for potatoes, &c.....	49 42
			Bergen Bros., for potatoes, &c.....	50 60
			John Taylor, for meat.....	740 80
			Dunn & Ashton, for shoes.....	7 20
			Joseph Ashton & Son, for leather, &c.....	15 05
			Murray & Griffith, for hose, &c.....	19 44
			Halsted, Haines & Co., for blue check, &c.....	74 33
			David Shaw, for carpet, &c.....	771 18
			L. Franklin, for corn and oats.....	22 87
			D. P. Forst & Co., for oil.....	7 87
			J. J. Kelly, for interments.....	6 50
			J. McPherson & Co., for repairing harness, &c.....	11 60
			J. Hill, for brooms.....	33 00
			F. S. Katzenbach & Co., for hardware.....	32 10
			American Tract Society, for papers.....	98 40
			City Railway Company, for commutation book.....	10 00
			P. Corbitt & Co., for hats.....	25 65
			Lalor & Mangold, for drugs, &c.....	70 34
			Chas. B. Moore, for stamps, potatoes, &c.....	62 57
September	9.		Wm. Dolton & Co., for groceries.....	276 85
			Chas. B. Moore, for potatoes.....	63 75
			Jos. Middleton, for potatoes.....	39 96
			James D. Rue, for potatoes.....	49 10
			John H. Applegate, for flour.....	480 00
			Linnard & Gibbs, for hops and malt.....	17 25
			D. P. Forst & Co., for pepper.....	11 00
			Patrick Martin, for apples, &c.....	26 60
			Bergen Bros., for cabbage.....	28 30
			John Taylor, for meat.....	743 93
			Patrick McEvoy, for milk and eggs.....	60 24
			Lalor & Mangold, for drugs.....	68 46
			P. H. Lavery, for meals at hospital.....	99 30
			J. Ashton & Son, for leather.....	17 43
			Wm. McKnight, for shoes.....	350 00
			C. B. Moore, for coal, postage stamps, &c.....	130 41
			Chas. Johnson & Rro., for hardware.....	12 21
			B. S. Woodward, for straw.....	14 70
			Joseph Rice, for clothing.....	905 25
			Thos. Crawford, for shoes.....	42 75
			D. P. Forst & Co., for matches.....	20 00
			Trenton Gas Light Company, for coke.....	30 00
			Wilson & Stokes, for coal and wood.....	977 62
			Alex. Jacobus, for dinners for Inspectors at special meeting.....	4 50
October	6.		J. B. Allen, for lard.....	7 09
			Wm. Dolton & Co., for groceries.....	290 72
			John H. Applegate, for flour.....	1,087 50
			John Taylor, for potatoes.....	36 10
			S. S. Taylor, for potatoes.....	218 36
			John Taylor, for meat.....	843 66
			Patrick Martin, for apples, &c.....	38 25
			Wilson & Stokes, for coke.....	9 85
			Wilson & Stokes, for coal and wood.....	423 06
			C. L. Chovey & Co., for brushes.....	27 25

October	6.	To F. S. Katzenbach & Co., for hardware.....	\$3 75
		Lemuel Franklin, for corn, oats, &c.....	75 10
		J. Ashton & Son, for leather.....	17 58
		Dunn & Ashton, for slippers, &c.....	16 65
		Wm. McKnight, for shoes.....	140 00
		Chas. B. Moore, for butter, eggs, &c.....	21 65
		Lalor & Mangold, for drugs, &c.....	51 40
		Estate of B. W. Titus, for flannels.....	613 81
		D. P. Forst & Co., for benzine.....	221 78
		Trenton Water Works, for water.....	872 33
		T. G. Earle, for freight and cartage.....	6 23
		D. J. Bechtel, for making and stamping badges.....	22 95
		J. J. Kelly, for interments.....	13 00
		C. B. Moore, for hats, &c.....	13 30
		Wm. Dolton & Co., for tobacco.....	260 68
		Halsted, Haines & Co., for ticking.....	108 01
		Naar, Day & Naar, for advertising, printing, &c.....	30 06
		Patrick McEvoy, for milk and eggs.....	58 10
		Bergen Bros., for cabbage, &c.....	33 94
		Mayer & Bro., for flower pots.....	12 00
		Murray & Griffith, for shirts, drawers, &c.....	65 74
		John L. Murphy, for advertising proposals for flannel.....	9 90
		Thomas Booth, for newspapers.....	10 30
			\$57,730 83

STATEMENT 9.

SALARIES STATE PRISON.

1880.			
November	30.	To Gershom Mott, one month's salary as Keeper to De- cember 1st, 1881.....	\$333 33
		Chas. B. Moore, one month's salary as Supervisor to December 1st, 1881.....	250 00
		E. J. Anderson, one month's salary as Inspector to December 1st, 1881.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1880.....	3,811 50
December	2.	Henry L. Butler, three months' salary as Inspector to December 22d, 1880.....	125 00
	31.	Gershom Mott, one month's salary as Keeper to January 1st, 1881.....	333 33
		Chas. B. Moore, one month's salary as Supervisor to January 1st, 1881.....	250 00
		E. J. Anderson, one month's salary as Inspector to January 1st, 1881.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of December, 1880.....	3,888 33
1881.			
January	24.	Geo. M. Wright, three months' salary as Inspector to January 31st, 1881.....	125 00
	26.	B. Griscom, three months' salary as Inspector to January 21st, 1881.....	125 00
	31.	Gershom Mott, one month's salary as Keeper to February 1st, 1881.....	333 33

STATE TREASURER'S REPORT.

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January	31.	To Chas. B. Moore, one month's salary as Supervisor to February 1st, 1881.....	\$250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1881.....	3,888 33
		E. J. Anderson, one month's salary as Inspector to February 1st, 1881.....	41 66
February	9.	Andrew Kerr, three months' salary as Inspector to January 21st, 1881.....	125 00
	28.	Gershom Mott, one month's salary as Keeper to March 1st, 1881.....	333 33
		Chas. B. Moore, one month's salary as Supervisor to March 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of February, 1881.....	3,840 83
		E. J. Anderson, one month's salary as Inspector to March 1st, 1881.....	41 67
March	2.	Henry L. Butler, three months' salary as Inspector to March 22d, 1881.....	125 00
	30.	Gershom Mott, in full for salary to and including March 28th, 1881.....	306 88
	31.	Chas. B. Moore, one month's salary as Supervisor to April 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of March, 1881.....	3,808 33
		E. J. Anderson, one month's salary as Inspector to April 1st, 1881.....	41 66
April	14.	B. Griscom, three months' salary as Inspector to April 21st, 1881.....	125 00
	21.	Andrew Kerr, three months' salary as Inspector to April 21st, 1881.....	125 00
	29.	P. H. Lavery, for salary as Keeper from March 28th to May 1st, 1880.....	320 82
		Charles B. Moore, one month's salary as Supervisor to May 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of April, 1881.....	3,796 46
		E. J. Anderson, one month's salary as Inspector to May 1st, 1881.....	41 66
May	13.	Geo. M. Wright, three months' salary as Inspector to May 1st, 1881.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper to June 1st, 1881.....	291 66
		Chas. B. Moore, one month's salary as Supervisor to June 1st, 1881.....	250 00
		E. J. Anderson, one month's salary as Inspector to June 1st, 1881.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of May, 1881.....	3,893 33
June	1.	Henry L. Butler, three months' salary as Inspector to June 22d, 1881.....	125 00
	30.	P. H. Lavery, one month's salary as Keeper to July 1st, 1881.....	291 66
		Chas. B. Moore, one month's salary as Supervisor to July 1st, 1881.....	250 00
		E. J. Anderson, one month's salary as Inspector to July 1st, 1881.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1881.....	* 3,797 67
July	6.	Andrew Kerr, three months' salary as Inspector, to July 21st, 1881.....	125 00

STATE TREASURER'S REPORT.

July	28.	To Barclay Griscom, three months' salary as Inspector, to July 21st, 1881.....	\$125 00
August	1.	Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of July, 1881.....	3,972 04
		Chas. B. Moore, one month's salary as Supervisor, to August 1st, 1881.....	250 00
		P. H. Laverty, one month's salary as Keeper, to August 1st, 1881.....	291 66
		E. J. Anderson, one month's salary as Inspector, to August 1st, 1881.....	41 66
		Geo. M. Wright, three months' salary as Inspector, to August 1st, 1881.....	125 00
	31.	P. H. Laverty, one month's salary as Keeper, to September 1st, 1881.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to September 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1881.....	3,613 33
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1881.....	41 66
September	1.	Andrew Kerr, one month's salary as Inspector, to October 21st, 1881.....	125 00
	12.	Dennis F. Lane, one month's salary as Watchman, to September 1st, 1881.....	70 00
	30.	P. H. Laverty, one month's salary as Keeper, to October 1st, 1881.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to October 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of September, 1881.....	3,723 33
		E. J. Anderson, one month's salary as Inspector, to October 1st, 1881.....	41 66
October	7.	Henry L. Butler, three months' salary as Inspector, to September 22d, 1881.....	125 00
	26.	Geo. M. Wright, three month's salary as Inspector, to October 31st, 1881.....	125 00
	31.	P. H. Laverty, one month's salary as Keeper, to November 1st, 1881.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to November 1st, 1881.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1881.....	3,951 71
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1881.....	41 66
			\$55,141 10

STATEMENT 10.

TEMPORARY LOAN.

1881.	July	14.	To Bordentown Banking Company, for amount of temporary loan, ninety-three days, to July 15th, 1881.....	\$50,000 00
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STATEMENT 11.

PRINTING.

1880.				
November	24.	To Sinnickson Chew, on account for printing State Officers' Reports for 1880.....	\$1,300	00
		Thos. T. Kenney, for printing Legislative Documents.....	6,608	55
	30.	Chas. Bechtel, for examining bills for State Printing.....	50	00
		John L. Murphy, on account for printing State Officers' Reports.....	2,000	00
		Sinnickson Chew, on account for printing State Officers' Reports.....	600	00
1881.				
January	31.	Sinnickson Chew, on account for printing State Officers' Reports.....	1,200	00
February	10.	John L. Murphy, on account for printing Senate and Assembly Bills.....	2,000	00
	15.	Charles H. Folwell, for printing State Officers' Reports for 1880.....	1,606	23
	21.	Samuel Toombs, for printing Reports of Rutgers Scientific School for 1880.....	404	95
March	1.	John L. Murphy, on account printing for Senate and House of Assembly.....	1,500	00
	17.	Sinnickson Chew, on account printing for State Officers' Reports.....	400	00
April	11.	John L. Murphy, balance due for printing State Officers' Reports for the year 1880.....	4,510	24
		John L. Murphy, balance due for printing Senate and House Bills, &c.....	764	60
		John L. Murphy, attorney, for printing six thousand copies Report of Bureau of Statistics.....	3,275	07
		John L. Murphy, attorney, for printing State Reports for the year 1880.....	2,296	00
	19.	Wm. S. Sharp, for printing Reports of Banks and Saving Institutions.....	692	30
	21.	Sinnickson Chew, for printing State Officers' Reports for 1880.....	300	00
	25.	S. S. Murphy, on account for printing Senate Journals for 1881.....	600	00
May	3.	Wm. S. Sharp, attorney for T. C. Hamilton, on account printing Laws, Session of 1881.....	1,000	00
	10.	Sinnickson Chew, balance due for printing State Officers' Reports.....	2,274	93
	31.	Charles Bechtel, for services examining Printing Bills.....	100	00
		Mrs. T. W. Prieth, for printing Governor's Message and Amendments to General Tax Law in German.....	384	92
June	15.	John L. Murphy, for printing three thousand copies of Railroad and Canal Companies' Report....	578	67
	27.	John L. Murphy, attorney, on account for printing Reports of Commissioner of Insurance.....	1,000	00
	28.	Wm. S. Sharp, attorney, on account for printing Laws, Session of 1881.....	1,000	00
July	11.	Wm. S. Sharp, attorney, on account for printing Laws, Session of 1881.....	500	00

STATE TREASURER'S REPORT.

July	11.	To Wm. S. Sharp, attorney, balance for printing Laws, Session of 1881.....	\$605 00
	25.	Geo. Wurts, pres't and attorney, for printing minutes of House of Assembly, Session of 1881.....	3,234 04
		John L. Murphy, for two hundred Reports of Bureau of Statistics	80 00
	26.	John L. Murphy, for printing six hundred copies Catalogue of Flora of New Jersey.....	357 56
August	1.	Wm. S. Sharp, for printing two hundred copies of form (extra) of Comptroller's Report for 1879.....	121 48
	22.	S. S. Murphy, balance due for printing Senate Journals, Session of 1881.....	2,369 57
September	7.	John L. Murphy, attorney for J. F. Babcock, balance for printing Commissioner of Insurance Report for 1880	2,632 18
October	7.	L. Bauerbund & Co., for printing one thousand copies of Agricultural Reports in German.....	915 34
			\$47,791 63

STATEMENT 12.

COUNTY LUNATIC ASYLUMS.

1880.			
November	10.	To E. Francisco, Director, for support of 25 patients in Passaic County Asylum, quarter ending September 30th, 1880.....	\$326 57
	18.	P. S. Pierson, County Collector, for support of 270 patients in Essex County Asylum, quarter ending September 30th, 1880	3,280 72
	19.	Levi French, Director, for support of 73 patients in Burlington County Asylum, quarter ending September 30th, 1880.....	825 00
December	20.	E. F. McDonald, Director, for support of 213 patients in Hudson County Asylum, quarter ending June 30th, 1880.....	2,546 00
		E. F. McDonald, Director, for support of 202 patients in Hudson County Asylum, quarter ending September 30th, 1880.....	2,461 00
1881.			
February	2.	P. S. Pierson County Collector, for support of 270 patients in Essex County Asylum, quarter ending December 31st, 1880.....	3,317 86
	7.	E. Francisco, Director, for support of 25 patients in Passaic County Asylum, quarter ending December 31st, 1880.....	318 57
March	2.	Levi French, Director, for support of 65 patients in Burlington County Asylum, quarter ending December 31st, 1880.....	820 00
	22.	E. F. McDonald, Director, for support of 196 patients in the Hudson County Asylum, quarter ending December 31st, 1880.....	2,397 00
April	25.	P. S. Pierson, County Collector, for support of 291 patients in Essex County Asylum, quarter ending March 31st, 1881.....	3,469 14

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April	26.	To E. Francisco, Director, for support of 27 patients in Passaic County Asylum, quarter ending March 31st, 1881.....	\$336 57
May	16.	Levi French, Director, for support of 64 patients in Burlington County Asylum, quarter ending March 31st, 1881.....	807 00
	25.	E. F. McDonald, Director, for support of 200 patients in Hudson County Asylum, quarter ending March 31st, 1881.....	2,421 00
July	26.	E. Francisco, Director, for support of 30 patients in Passaic County Asylum, quarter ending June 30th, 1881.....	353 14
August	8.	P. S. Pierson, County Collector, for support of 303 patients in Essex County Asylum, quarter ending June 30th, 1881.....	3,657 00
	9.	Morris Hallock, Director, for support of 81 patients in Camden County Asylum, from January 1st, 1880, to July 1st, 1881.....	5,118 86
	11.	Levi French, Director, for support of 67 patients in Burlington County Asylum, quarter ending June 30th, 1881.....	806 00
October	10.	Benjamin Hancock, Director, for support of 7 patients in Cumberland County to September 30th, 1881.....	1,696 00
		E. F. McDonald, Director, for support of 214 patients in Hudson County Asylum, quarter ending June 30th, 1881.....	2,538 00
		E. F. McDonald, Director, for support of 217 patients in Hudson County Asylum, quarter ending September 30th, 1881.....	2,568 00
	14.	Morris Hallock, Director, for support of 74 patients in Camden County Asylum, quarter ending September 30th, 1881.....	890 57
	25.	E. Francisco, Director, for support of 31 patients in Passaic County Asylum, quarter ending September 30th, 1881.....	375 28
			\$41,329 28

STATEMENT 13.

HOME FOR DISABLED SOLDIERS.

1880.			
November	8.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1880.....	\$5,856 81
December	30.	Marcus L. Ward, Treasurer, on account of appropriation for the years 1880 and 1881.....	4,964 20
1881.			
March	7.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1881.....	6,676 04
May	17.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1881.....	5,459 41
June	20.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1881, for heating, &c.....	3,000 00
	28.	Marcus L. Ward, Treasurer, on account of appropriation for the years 1880, 1881.....	5,002 47
September	1.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1881.....	7,066 75
			\$38,025 68

STATEMENT 14.

SALARIES AND FEES.

1880.					
November	9.	To Henry C. Kelsey, on account of fees due him as Secretary of State.....		\$5,000	00
	16.	Hon. George B. McClellan, one month's salary as Governor to November 16th, 1880.....		416	66
	18.	J. S. McDanolds, on account of salary as State Librarian		25	00
	19.	Geo. M. Wright, on account of salary as State Treasurer		500	00
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1880.....		83	33
	30.	E. J. Anderson, one month's salary as Comptroller, to December 1st, 1880.....		333	33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1880.....		208	33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1880.....		166	66
		John A. Hall, one month's salary as Private Secretary to Governor, to December 1st, 1880.....		166	66
		J. S. McDanolds, balance of salary as State Librarian, to December 1st, 1880.....		100	00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1880.		83	33
		Wm. S. Stryker, one month's salary as Adjutant General, to December 1st, 1880.....		100	00
		Lewis Perrine, one month's salary as Quartermaster General, to December 1st, 1880.....		100	00
December	3.	Wm. K. Newton, six months' salary as Milk Inspector, to October 15th, 1880.....		300	00
	16.	Hon. George B. McClellan, one month's salary as Governor, to December 16th, 1880.....		416	66
	23.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1880.....		83	33
	31.	E. J. Anderson, one month's salary as Comptroller, to January 1st, 1881.....		333	33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1881.....		208	33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1881.....		166	66
		John A. Hall, one month's salary as Private Secretary to Governor, to January 1st, 1881.....		166	66
		J. S. McDanolds, one month's salary as State Librarian, to January 1st, 1881.....		125	00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1881.....		83	33
		Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1881.....		100	00
		Wm. S. Stryker, one month's salary as Adjutant General, to January 1st, 1881.....		100	00
1881.					
January	7.	John P. Stockton, three months' salary as Attorney General, to January 5th, 1881.....		375	00
	11.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6th, 1881.....		250	00

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January	12.	To	Hon. Geo. B. McClellan, balance of salary as Governor of New Jersey, to January 18th, 1881.....	\$444 06
			John A. Hall, balance of salary as Private Secretary to Governor, to January 18th, 1881.....	98 64
	17.		Wm. K. Newton, three months' salary as Milk Inspector, to January 15th, 1881.....	100 00
	24.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1881.....	83 33
			Geo. M. Wright, for salary as Treasurer, to January 31st, 1881.....	500 00
	31.		E. J. Anderson, one month's salary as Comptroller, to February 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1881.....	208 33
			Joseph D. Hall one month's salary as Assistant Secretary of State, to February 1st, 1881.....	166 66
			Joseph L. Naar, for salary as Private Secretary to Governor, to February 1st, 1881.....	76 72
			J. S. McDanolds, one month's salary as State Librarian, to February 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to February 1st, 1881.....	100 00
February	23.		Hon. John P. Stockton, three months' salary as Attorney General, to August 5th, 1881.....	375 00
	28.		E. J. Anderson, one month's salary as Comptroller, to March 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1881.....	208 83
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to March 1st, 1881.....	166 66
			J. S. McDanolds, one month's salary as State Librarian, to March 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to March 1st, 1881.....	100 00
			Geo. M. Wright, one month's salary as State Treasurer, to March 1st, 1881.....	333 33
			P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1881.....	83 33
March	23.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to March 25th, 1881.....	83 33
	24.		Geo. M. Wright, on account of salary as State Treasurer.....	700 00
	31.		E. J. Anderson, one month's salary as Comptroller, to April 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1881.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to April 1st, 1881.....	166 66

STATE TREASURER'S REPORT.

March	31.	To	J. S. McDanolds, one month's salary as State Librarian, to April 1st, 1881.....	\$125 00
			James S. Yard, one month's salary as Commissioner of Taxation, to April 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to April 1st, 1881.....	100 00
			Origg & Co., for six months' salary due Thos. S. Hult, to March 26th, 1881.....	250 00
April	5.		Chas. A. Butts, on year's salary as State Director, to March 31st, 1881.....	24 00
	7.		Hon. John P. Stockton, three months' salary as Attorney General, to July 5th, 1881.....	375 00
	14.		James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1881.....	250 00
	18.		Hon. Geo. C. Ludlow, three months' salary as Governor, to April 18th, 1881.....	1,250 00
	25.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1881.....	83 33
	29.		E. J. Anderson, one month's salary as Comptroller, to May 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1881.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to May 1st, 1881.....	166 66
			J. S. McDanolds, one month's salary as State Librarian, to May 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to May 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to May 1st, 1881.....	100 00
May	3.		Henry C. Kelsey, amount due for salary as Secretary of State, from April 6th to 30th, 1881.....	417 81
	5.		Wm. K. Newton, salary as Milk Inspector, from January 15th, to March 22d, 1881.....	50 00
	14.		Geo. M. Wright, on account of salary as State Treasurer.....	500 00
	25.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1881.....	83 33
	31.		Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1881.....	500 00
			E. J. Anderson, one month's salary as Comptroller, to June 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1881.....	208 33
	31.		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to June 1st, 1881.....	166 66
			J. S. McDanolds, one month's salary as State Librarian, to June 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to June 1st, 1881....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1881.....	100 00

STATE TREASURER'S REPORT.

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May	31.	To	Wm. S. Stryker, one month's salary as Adjutant General, to June 1st, 1881.....	\$100 00
June	27.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1881.....	83 33
	30.		Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1881.....	500 00
			E. J. Anderson, one month's salary as Comptroller, to July 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1881.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to July 1st, 1881.....	166 66
			J. S. McDanolds, one month's salary as State Librarian, to July 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to July 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to July 1st, 1881.....	100 00
July	5.		Hon. John P. Stockton, three months' salary as Attorney General, to October 5th, 1881.....	375 00
	11.		James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1881.....	250 00
			Hon. Geo. C. Ludlow, three months' salary as Governor, to July 18th, 1881.....	1,250 00
	12.		Jas. S. McDanolds, on account, salary as State Librarian.....	25 00
	25.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1881.....	83 33
	26.		Wm. K. Newton, three months' salary as Milk Inspector, to July 15th, 1881.....	200 00
August	1.		E. J. Anderson, one month's salary as Comptroller, to August 1st, 1881.....	333 33
			Lewis Perrine, one month's salary as Quartermaster General, to August 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to August 1st, 1881.....	100 00
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to August 1st, 1881.....	166 66
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1881.....	166 66
			J. S. McDanolds, balance salary as State Librarian, to August 1st, 1881.....	100 00
			James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1881.....	208 33
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1881,	83 33
			Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1881.....	500 00
	19.		Geo. M. Wright, on account of salary as State Treasurer.....	1,000 00
	24.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1881.....	83 33
	31.		E. J. Anderson, one month's salary as Comptroller, to September 1st, 1881.....	333 33
			Jas. Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1881.....	208 33

STATE TREASURER'S REPORT.

August	31.	To	Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1881.....	\$166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to September 1st, 1881.....	166 66
			Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General, to September 1st, 1881.....	100 00
			J. S. McDanold's, one month's salary as State Librarian, to September 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to September 1st, 1881.....	83 33
			Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1881.....	500 00
September	19.		Hon. Geo. C. Ludlow, two months' salary as Governor, to September 18th, 1881.....	833 33
	28.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1881.....	83 33
	30.		Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1881.....	500 00
			E. J. Anderson, one month's salary as Comptroller, to October 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1881.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to October 1st, 1881.....	166 66
			Jas. S. McDanolds, one month's salary as State Librarian, to October 1st, 1881.....	125 00
			James S. Yard, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1881.....	83 33
			Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1881.....	100 00
			Wm. S. Stryker, one month's salary as Adjutant General to October 1st, 1881.....	100 00
October	11.		James Wilson, 3 months' salary as Commissioner of Sinking Fund, to October 6th, 1881.....	250 00
			J. S. McDanolds, on account of salary as State Librarian	50 00
			Hon. Jno. P. Stockton, three months' salary as Attorney General, to January 5th, 1882.....	375 00
	25.		W. K. Newton, three months' salary as Milk Inspector, to October 15th, 1881.....	200 00
	26.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1881.....	83 33
			Geo. M. Wright, balance of salary as Treasurer, to October 31st, 1881.....	466 67
	31.		Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1881.....	500 00
			E. J. Anderson, one month's salary as Comptroller, to November 1st, 1881.....	333 33
			James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1881.....	208 33
			Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1881.....	166 66
			Joseph L. Naar, one month's salary as Private Secretary to Governor, to November 1st, 1881.....	166 66
			J. S. McDanolds, balance of salary as State Librarian, to November 1st, 1881.....	75 00

STATE TREASURER'S REPORT.

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October	31.	To James S. Yard, one month's salary as Commissioner of Railroad Taxation, to November 1st, 1881.....	\$83 33
		Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1881.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to November 1st, 1881.....	100 00
			<hr/>
			\$37,435 90

STATEMENT 15.

REFORM SCHOOL.

1880.			
November	16.	To George W. Devoe, Treasurer, on account of appropriation.....	\$5,000 00
		George W. Devoe, Treasurer, on account of appropriation for water supply.....	5,000 00
1881.			
April	18.	Samuel Allinson, Secretary, on account of appropriation.....	5,000 00
June	30.	M. S. Higbie, Treasurer, balance of appropriation..	2,000 00
		M. S. Higbie, Treasurer, on account of appropriation for maintenance.....	3,000 00
August	24.	M. S. Higbie, Treasurer, on account of appropriation	5,000 00
	31.	M. S. Higbie, Treasurer, on account of appropriation	2,000 00
October	10.	M. S. Higbie, Treasurer, balance of appropriation to construct buildings.....	3,000 00
			<hr/>
			\$30,000 00

STATEMENT 16.

TRANSPORTATION AND COST.

1880.			
November	8.	To Wm. Calhoun, Sheriff Camden county.....	\$130 24
		Charles Allen, Sheriff Monmouth county.....	104 50
		Charles Allen, Sheriff Monmouth county.....	112 78
		C. C. Campbell, Sheriff Middlesex county.....	318 53
		Geo. W. Barton, Sheriff Salem county.....	208 11
	9.	Wm. H. McDavitt, Sheriff Morris county.....	75 21
	11.	R. H. Moore, Clerk Mercer county.....	579 76
	15.	S. V. C. Van Rensselaer, Sheriff Essex county.....	126 44
	16.	Wm. Calhoun, Sheriff Camden county.....	116 05
	18.	John J. Toffey, Sheriff Hudson county.....	331 00
		Seth B. Ryder, Sheriff Union county.....	74 48
		A. A. Van Voorhies, Sheriff Passaic county.....	272 09
	20.	A. A. Van Voorhies, Sheriff Passaic county.....	233 52
	29.	S. V. C. Van Rensselaer, Sheriff Essex county.....	56 25
		Geo. P. Conover, Sheriff Burlington county.....	314 41
	30.	Seth B. Ryder, Sheriff Union county.....	42 83
		C. C. Campbell, Sheriff Middlesex county.....	157 36
December	1.	A. A. Van Voorhies, Sheriff Passaic county.....	146 53
	7.	John J. Toffey, Sheriff Hudson county.....	41 70
		S. B. Ryder, Sheriff Union county.....	45 98

STATE TREASURER'S REPORT.

December	9.	To	S. V. C. Van Rensselaer, Sheriff Essex county.....	\$327 06
	16.		A. A. Van Voorhies, Sheriff Passaic county.....	262 70
			John J. Toffey, Sheriff Hudson county.....	108 05
			A. A. Van Voorhies, Sheriff Passaic county.....	288 14
	21.		S. V. C. Van Rensselaer, Sheriff Essex county.....	168 19
	27.		S. V. C. Van Rensselaer, Sheriff Essex county.....	181 27
	28.		S. V. C. Van Rensselaer, Sheriff Essex county.....	95 78
	30.		John J. Toffey, Sheriff Hudson county.....	137 86
1881.				
January	7.		A. A. Van Voorhies, Sheriff Passaic county.....	50 41
	24.		C. C. Campbell, Sheriff Middlesex county.....	115 26
			John J. Toffey, Sheriff Hudson county.....	97 21
	25.		S. V. C. Van Rensselaer, Sheriff Essex county.....	680 65
			David McBride, Sheriff Cumberland county.....	103 70
	31.		Chas. L. Holmes, Sheriff Ocean county.....	76 30
			Geo. P. Conover, Sheriff Burlington county.....	320 07
February	1.		S. V. C. Van Rensselaer, Sheriff Essex county.....	173 29
			S. V. C. Van Rensselaer, Sheriff Essex county.....	49 03
			John J. Toffey, Sheriff Hudson county.....	175 49
	7.		Seth B. Ryder, Sheriff Union county.....	42 83
			S. V. C. Van Rensselaer, Sheriff Essex county.....	276 96
	10.		Charles Allen, Sheriff Monmouth county.....	66 51
			H. C. Belden, Sheriff Hunterdon county.....	136 93
			Wm. Calhoun, Sheriff Camden county.....	368 50
	15.		S. V. C. Van Rensselaer, Sheriff Essex county.....	641 48
			R. H. Moore, Clerk Mercer county.....	290 93
	16.		John J. Toffey, Sheriff Hudson county.....	126 63
	17.		Chas. Allen, Sheriff Monmouth county.....	39 75
			S. V. C. Van Rensselaer, Sheriff Essex county.....	154 63
			David A. Pell, Sheriff Bergen county.....	294 19
	21.		A. A. Van Voorhies, Sheriff Passaic county.....	73 38
			C. C. Campbell, Sheriff Middlesex county.....	106 18
			S. V. C. Van Rensselaer, Sheriff Essex county.....	136 61
			David A. Pell, Sheriff Bergen county.....	84 10
	23.		John J. Toffey, Sheriff Hudson county.....	120 30
	24.		Wm. Calhoun, Sheriff Camden county.....	160 56
March	1.		John J. Toffey, Sheriff Hudson county.....	41 70
	7.		A. A. Van Voorhies, Sheriff Passaic county.....	165 24
	10.		Charles Allen, Sheriff Monmouth county.....	39 49
	14.		Wm. H. McDavitt, Sheriff Morris county.....	640 28
			A. A. Van Voorhies, Sheriff Passaic county.....	179 47
	15.		S. V. C. Van Rensselaer, Sheriff Essex county.....	119 98
	17.		S. V. C. Van Rensselaer, Sheriff Essex county.....	110 34
	22.		Seth B. Ryder, Sheriff Union county.....	65 82
	28.		S. V. C. Van Rensselaer, Sheriff Essex county.....	43 53
			A. A. Van Voorhies, Sheriff Passaic county.....	93 32
	31.		S. V. C. Van Rensselaer, Sheriff Essex county.....	322 55
April	11.		C. C. Campbell, Sheriff Middlesex county.....	68 47
			S. V. C. Van Rensselaer, Sheriff Essex county.....	400 64
	19.		John J. Toffey, Sheriff Hudson county.....	384 00
	26.		S. V. C. Van Rensselaer, Sheriff Essex county.....	141 83
May	6.		S. V. C. Van Rensselaer, Sheriff Essex county.....	299 09
			A. A. Van Voorhies, Sheriff Passaic county.....	50 41
	9.		S. V. C. Van Rensselaer, Sheriff Essex county.....	243 40
	16.		H. C. Belden, Sheriff Hunterdon county.....	153 19
	17.		Amos Gaunt, Sheriff Gloucester county.....	66 03
	19.		M. V. B. Moore, Sheriff Atlantic county.....	190 84
			S. V. C. Van Rensselaer, Sheriff Essex county.....	253 91
			S. V. C. Van Rensselaer, Sheriff Essex county.....	157 35
			S. V. C. Van Rensselaer, Sheriff Essex county.....	278 03
	23.		Wm. Calhoun, Sheriff Camden county.....	97 47

STATE TREASURER'S REPORT.

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May	26.	To	Lewis A. Thompson, Sheriff Somerset county.....	\$153 88
			C. C. Campbell, Sheriff Middlesex county.....	145 43
			John J. Toffey, Sheriff Hudson county.....	559 56
	31.		S. V. C. Van Rensselaer, Sheriff Essex county.....	136 17
			Wm. Calhoun, Sheriff Camden county.....	70 99
June	3.		S. V. C. Van Rensselaer, Sheriff Essex county.....	212 43
	6.		John J. Toffey, Sheriff Hudson county.....	162 16
	9.		David A. Pell, Sheriff Bergen county.....	103 20
			David A. Pell, Sheriff Bergen county.....	192 12
			R. H. Moore, Clerk Mercer county.....	507 19
	13.		Geo. W. Barton, Sheriff Salem county.....	53 40
			Charles Allen, Sheriff Monmouth county.....	138 41
			S. V. C. Van Rensselaer, Sheriff Essex county.....	134 79
	15.		David A. Pell, Sheriff Bergen county.....	82 70
	20.		S. B. Ryder, Sheriff Union county.....	407 79
	21.		S. V. C. Van Rensselaer, Sheriff Essex county.....	171 44
	27.		S. V. C. Van Rensselaer, Sheriff Essex county.....	324 79
July	7.		S. V. C. Van Rensselaer, Sheriff Essex county.....	111 22
	11.		John J. Toffey, Sheriff Hudson county.....	147 49
	12.		Charles Allen, Sheriff Monmouth county.....	52 17
	14.		S. B. Ryder, Sheriff Union county.....	217 93
			S. V. C. Van Rensselaer, Sheriff Essex county.....	124 55
			John J. Toffey, Sheriff Hudson county.....	139 25
	19.		Wm. Calhoun, Sheriff Camden county.....	138 35
			C. C. Campbell, Sheriff Middlesex county.....	57 82
			S. V. C. Van Rensselaer, Sheriff Essex county.....	335 32
	25.		S. V. C. Van Rensselaer, Sheriff Essex county.....	124 91
	26.		John J. Toffey, Sheriff Hudson county.....	107 10
	28.		A. A. Van Voorhies, Sheriff Passaic county.....	1,295 51
August	3.		John J. Toffey, Sheriff Hudson county.....	107 28
			S. V. C. Van Rensselaer, Sheriff Essex county.....	159 00
	4.		C. C. Campbell, Sheriff Middlesex county.....	64 63
	9.		Chas. L. Holman, Sheriff Ocean county.....	102 05
	11.		A. A. Van Voorhies, Sheriff Passaic county.....	55 90
			John J. Toffey, Sheriff Hudson county.....	165 92
			S. V. C. Van Rensselaer, Sheriff Essex county.....	470 43
	16.		S. V. C. Van Rensselaer, Sheriff Essex county.....	197 38
	24.		Wm. H. McDavitt, Sheriff Morris county.....	494 86
September	1.		A. A. Van Voorhies, Sheriff Passaic county.....	99 96
	28.		A. A. Van Voorhies, Sheriff Passaic county.....	199 96
			Charles Allen, Sheriff Monmouth county.....	40 12
			S. V. C. Van Rensselaer, Sheriff Essex county.....	339 32
	30.		S. V. C. Van Rensselaer, Sheriff Essex county.....	399 82
October	4.		C. C. Campbell, Sheriff Middlesex county.....	72 17
			John J. Toffey, Sheriff Hudson county.....	48 78
	7.		Amos Gaunt, Sheriff Gloucester county.....	145 33
			M. V. B. Moore, Sheriff Atlantic county.....	193 26
	10.		Wm. Calhoun, Sheriff Camden county.....	40 93
	14.		John J. Toffey, Sheriff Hudson county.....	181 42
			S. V. C. Van Rensselaer, Sheriff Essex county.....	122 67
			S. V. C. Van Rensselaer, Sheriff Essex county.....	158 54
			Levi A. Thompson, Sheriff Somerset county.....	653 56
			Geo. P. Conover, Sheriff Burlington county.....	52 73
	25.		S. V. C. Van Rensselaer, Sheriff Essex county.....	136 75
			S. V. C. Van Rensselaer, Sheriff Essex county.....	494 03
			A. A. Van Voorhies, Sheriff Passaic county.....	98 14
			Charles Allen, Sheriff Monmouth county.....	199 43
			David McBride, Sheriff Cumberland county.....	71 73
			David A. Pell, Sheriff Bergen county.....	179 22
			A. C. Belden, Sheriff Hunterdon county.....	206 30

 \$26,989 77

STATEMENT 17.

LOAN TO SINKING FUND.

1880.			
December	31.	To Commissioners of Sinking Fund for amount of loan as per act approved April 2d, 1878.....	\$21,602 22

STATEMENT 18.

CLERICAL SERVICES.

1880.			
November	30.	To F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1880.....	\$150 00
		John C. Belden, one month's service in Comptroller's Department, to December 1st, 1880.....	125 00
		Chas. B. Cogill, Jr., one month's service in Comptroller's Department, to December 1st, 1880.....	21 67
		John P. Lansing, one month's service in Treasurer's office, to December 1st, 1880.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1880.....	125 00
		Saml. C. Brown, one month's service in office of Bureau of Statistics, to December 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1880.....	100 00
		Benj. Naar, one month's service in Sinking Fund office, to December 1st, 1880.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to December 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1880.....	100 00
		Walter P. Wells, service in Quartermaster General's office, to December 1st, 1880.....	75 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to December 1st, 1880.....	100 00
December	23.	Walter P. Wells, on account for service in Quartermaster General's office, for month of December, 1880.....	50 00
	31.	F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1881.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to January 1st, 1881.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to January 1st, 1881.....	22 50
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1881.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1881.....	125 00
		Saml. C. Brown, one month's service in office of Bureau of Statistics, to January 1st, 1881.....	100 00
		Edward D. Fox, one month's service in Executive Department, to January 1st, 1881.....	100 00

STATE TREASURER'S REPORT.

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December	23.	To	Benj. Naar, one month's service in Sinking Fund office, to January 1st, 1880.....	\$100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to January 1st, 1880.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to January 1st, 1881.....	100 00
			Walter P. Wells, balance for service in Quartermaster General's office, to January 1st, 1881.....	50 00
1881.				
January	11.		R. F. Stevens, for services rendered in Executive Department.....	105 00
			G. D. W. Vroom, for services rendered in Commissioners of Sinking Fund office.....	250 00
	25.		R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1881.....	125 00
	31.		F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to February 1st, 1881.....	125 00
			Charles B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1881.....	22 50
			John P. Lansing, one month's service in Treasurer's office, to February 1st, 1881.....	150 00
			Saml. C. Brown, one month's service in office of Bureau of Statistics, to February 1st, 1881.....	100 00
			Edward D. Fox, one month's service in Executive Department, to February 1st, 1881.....	100 00
			Benj. Naar, one month's service in Sinking Fund office, to February 1st, 1881.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to February 1st, 1881.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1881.....	100 00
			Arthur Kelly, five month's service in State Library, to February 1st, 1881.....	312 50
February	15.		Walter P. Wells, twelve days' service in Quartermaster General's office in the month of January, 1881.....	40 00
	28.		F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to March 1st, 1881.....	125 00
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to March 1st, 1881.....	20 00
			John P. Lansing, one month's service in Treasurer's office, to March 1st, 1881.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1881.....	125 00
			Samuel C. Brown, one month's service in office of Bureau of Statistics, to March 1st, 1881.....	100 00
			Edward D. Fox, one month's service in Executive Department, to March 1st, 1881.....	100 00
			Benj. Naar, one month's service in office of Sinking Fund, to March 1st, 1881.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to March 1st, 1881.....	108 33

February	28.	To James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1881.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1881.....	100 00
		Geo. Taylor, one month's service in Executive Department, to March 1st, 1881.....	100 00
		Arthur Kelly, one month's service in State Library, to March 1st, 1881.....	62 50
March	1.	Lewis Perrine, Jr., services in Quartermaster General's office, from January 25th to February 28th, 1881.....	120 00
	30.	Wm. N. Nutt, one month's service in Adjutant General's office, to April 1st, 1881.....	108 33
	31.	F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1881.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to April 1st, 1881.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1881.....	22 50
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1881.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1881.....	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to April 1st, 1881.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1881.....	100 00
		Benj. Naar, one month's service in Sinking Fund office, to April 1st, 1881.....	100 00
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1881.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1881.....	100 00
		Arthur Kelly, one month's service in State Library, to April 1st, 1881.....	62 50
		George Taylor, one month's service in Executive Department, to April 1st, 1881.....	100 00
April	29.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1881.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1881.....	125 00
		Chas. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1881.....	21 67
		John P. Lansing, one month's service in Comptroller's Department, to May 1st, 1881.....	150 00
		R. J. B. Slack, one month's service in Comptroller's Department, to May 1st, 1881.....	125 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1881.....	100 00
		Geo. Taylor, one month's service in Executive Department, to May 1st, 1881.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to May 1st, 1881.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1881.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1881.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to May 1st, 1881.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to May 1st, 1881.....	100 00

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April	29.	To Arthur Kelly, one month's service in State Library, to May 1st, 1881.....	\$62 50
		Benj Naar, one month's service in Sinking Fund office, to May 1st, 1881.....	100 00
May	3.	Henry C. Kelsey, Secretary, for allowance of clerical appointments from April 6th to 30th, 1881....	278 58
	31.	F. S. McMcNeely, one month's service in Comptroller's Department, to June 1st, 1881.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1881.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to June 1st, 1881.....	22 50
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1881.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1881.....	125 00
		Edw'd D. Fox, one month's service in Executive Department, to June 1st, 1881.....	100 00
		Benj. Naar, one month's service in Sinking Fund office, to June 1st, 1881.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to June 1st, 1881.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1881.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1881.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to June 1st, 1881.....	100 00
		Arthur Kelly, one month's service in State Library, to June 1st, 1881.....	62 50
		Henry C. Kelsey, one month's allowance for clerical services, to June 1st, 1881.....	333 33
June	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1881.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1881.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1881.....	21 67
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1881.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to July 1st, 1881.....	125 00
		Edw'd D. Fox, one month's service in Executive Department, to July 1st, 1881.....	100 00
		Benj. Naar, one month's service in Sinking Fund office, to July 1st, 1881.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to July 1st, 1881.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1881.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to July 1st, 1881.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to July 1st, 1881.....	100 00
		Arthur Kelly, one month's service in State Library, to July 1st, 1881.....	62 50
		Henry C. Kelsey, one month's allowance for clerical services, to July 1st, 1881.....	333 33
		Lewis Perrine, Jr., services in Quartermaster General's office in months of May and June, 1881.....	140 00

July	14.	To	A. L. Worthington, for services rendered Commissioners of Sinking Fund.....	\$119 21
	25.		Edw'd D Fox, for extra service rendered in Executive office.....	100 00
August	1.		F. S. McNeely, one month's service in Comptroller's Department, to August 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to August 1st, 1881.....	125 00
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to August 1st, 1881.....	22 50
			John P. Lansing, one month's service in Treasurer's office, to August 1st, 1881.....	150 00
			R. J. B Slack, one month's service in Treasurer's office, to August 1st, 1881.....	125 00
			Benj. Naar, one month's service in Sinking Fund office, to August 1st, 1881.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to August 1st, 1881.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1881.....	100 00
			Edward D. Fox, one month's service in Executive Department, to August 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster's office, to August 1st, 1881.....	100 00
			Arthur Kelly, one month's service in State Library, to August 1st, 1881.....	62 50
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to August 1st, 1881.....	100 00
			Henry C. Kelsey, one month's allowance for clerical services, to August 1st, 1881.....	333 33
	19.		Geo. Taylor, copying done for Comptroller's Department.....	25 00
	31.		F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to September 1st, 1881.....	125 00
			Chas. B. Cogill, Jr., one month's service in Comptroller's Department, to September 1st, 1881.....	22 50
			John P. Lansing, one month's service in Treasurer's office, to September 1st, 1881.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to September 1st, 1881.....	125 00
			Benj Naar, one month's service in Sinking Fund office, to September 1st, 1881.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to September 1st, 1881.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1881.....	100 00
			Edw. D. Fox, one month's service in Executive Department, to September 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1881.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to September 1st, 1881.....	100 00
			Henry C. Kelsey, one month's allowance for clerical services, to September 1st, 1881.....	333 33
			Arthur Kelly, one month's service in State Library, to September 1st, 1881.....	62 50
			Walter P. Wells, one month's service in Quartermaster General's office, to September 1st, 1881.....	100 00

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September	1.	To	Wm. Y. Johnson, for services examining bills of cost for Comptroller.....	\$200 00
	30.		Henry C. Kelsey, one month's allowance for clerical services, to October 1st, 1881.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to October 1st, 1881.....	125 00
			Chas. B. Cogill, Jr., one month's service in Comptroller's Department, to October 1st, 1881.....	21 67
			John P. Lansing, one month's service in Treasurer's office, to October 1st, 1881.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to October 1st, 1881.....	125 00
			Edw. D. Fox, one month's service in Executive Department, to October 1st, 1881.....	100 00
			Benj. Naar, one month's service in Sinking Fund office, to October 1st, 1881.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to October 1st, 1881.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1881.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to October 1st, 1881.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to October 1st, 1881.....	100 00
October	14.		Edw. D. Fox, on account of service in Executive Department	50 00
	31.		Henry C. Kelsey, one month's allowance for clerical services, to November 1st, 1881.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to November 1st, 1881.....	125 00
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to November 1st, 1881.....	22 50
			John P. Lansing, one month's service in Treasurer's office, to November 1st, 1881.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to November 1st, 1881.....	125 00
			Edw. D. Fox, balance for service in Executive Department, to November 1st, 1881.....	50 00
			Benj. Naar, one month's service in office of Sinking Fund, to November 1st, 1881.....	100 00
			William N. Nutt, one month's service in Adjutant General's office, to November 1st, 1881.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1881.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1881.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to November 1st, 1881.....	100 00
				\$19,166 91

STATEMENT 19.

STATE HOUSE EXPENSES.

1880.			
November 20.	To	Dunn & Ashton, for fibrous gaskets in engine room	\$5 00
30.		David M. Campbell, one month's service as Janitor, to December 1st, 1880.....	110 00
		John Makechney, one month's service as Engineer, to December 1st, 1880.....	80 00
		Samuel Taylor, one month's service as Laborer, to December 1st, 1880.....	60 00
		Daniel L. Platt, one month's service as Watchman, to December 1st, 1880.....	60 00
		Edward Faren, one month's service as Laborer, to December 1st, 1880.....	35 00
		Ellen Meley, one month's service cleaning State House, to December 1st, 1880.....	52 00
		Catharine Travis, twenty-six days' cleaning State House, to December 1st, 1880.....	32 50
		Margaret Cody, twenty-six days cleaning State House, to December 1st, 1880.....	32 50
		Green & Kennedy, for lumber furnished	2 61
		Richard Young, for repairing flag staff.....	5 90
		N. J. Express Co., for express charges.....	1 00
		Abraham Swan, for carpenter work	63 25
		Jas. A. Campbell, for carpenter work.....	35 99
		B. H. Shoemaker, for glass furnished.....	9 00
		Green & Kennedy, for lumber furnished.....	25 31
		Wesley E. Wilson, for oil cloth, &c., furnished.....	13 34
December 3.		McCallum, Crease & Sloan, carpet, &c., for Comptroller's Department.....	102 06
23.		James Cox for cleaning books in Library.....	9 75
31.		D. M. Campbell, one month's service as Janitor, to January 1st, 1881.....	110 00
		John Makechney, one month's service as Engineer, to January 1st, 1881.....	80 00
		Daniel L. Platt, one month's service as Watchman, to January 1st, 1881.....	60 00
		Samuel Taylor, one month's service as Laborer, to January 1st, 1881.....	60 00
		Edward Faren, one month's service as Laborer, to January 1st, 1881.....	35 00
		Ellen Meley, one month's service cleaning State House, to January 1st, 1881.....	52 00
		Max Breht, one month's service as Assistant Engineer, to January 1st, 1881.....	50 00
		Margaret Cody, twenty-seven days cleaning State House, to January 1st, 1881.....	33 75
		Catharine Travis, twenty-seven days cleaning State House, to January 1st, 1881.....	33 75
		J. B. Shannon & Son, for locks, keys, &c., furnished Comptroller's Department.....	12 20
		Phoenix Iron Co., for repairs in engine room.....	17 00
		Bodine & Bullus, for lumber furnished.....	98 46
		Abraham Swan, for carpenter work.....	66 00
		J. A. Campbell, for carpenter work.....	33 75

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December	31.	To	J. H. Sanderson, for desk in office of Commissioner of Railroad Taxation.....	\$37 00
			F. S. Katzenbach & Co., articles for engine room....	18 75
			N. J. Express Co., for freight charges.....	1 05
			Pennsylvania Railroad Co., for freight charges.....	1 43
			Dunn & Murray, for hardware, &c.....	106 90
			F. S. Katzenbach & Co., for chimneys furnished.....	6 30
1881.				
January	11.		C. W. Wright & Co., painting, lettering, &c., Directory.....	45 00
			Independent Ice & Coal Co., for ice furnished.....	42 70
	19.		John W. Jones, for repairing roof, &c.....	18 75
	25.		Chas. H. Bottom, for upholstering furniture, &c.....	211 35
	31.		D. M. Campbell, one month's service as janitor, to February 1st, 1881.....	110 00
			John Makechney, one month's service as engineer, to February 1st, 1881.....	80 00
			Max Breht, one month's service as assistant engineer, to February 1st, 1881.....	50 00
			Daniel L. Platt, one month's service as watchman, to February 1st, 1881.....	60 00
			Samuel Taylor, one month's service as laborer, to February 1st, 1881.....	60 00
			Edward Faren, one month's service as laborer, to February 1st, 1881.....	35 00
			Ellen Meley, one month's service in cleaning State House, &c., to February 1st, 1881 ..	52 00
			Margaret Cody, twenty-six days' service in cleaning State House, &c., to February 1st, 1881.....	32 50
			Catherine Travis, twenty-six days' service in cleaning State House, &c., to February 1st, 1881.....	32 50
			Gibson, Shaw & Co., for globes, holders, &c.....	29 75
			T. W. Morris & Co., plate glass for directory.....	14 82
			J. H. Wilson, for bunting flags furnished.....	200 00
			Pennsylvania Railroad Company, for freight charges,	5 34
			Edward Scott, for work done at State House.....	6 15
			Abraham Swan, for carpenter work.....	76 74
			J. A. Campbell, for carpenter work.....	43 88
February	1.		W. H. C. Murphy, articles furnished for use of the Legislature	190 25
			J. B. Richardson, for lime, &c.....	3 05
			W. H. Harrison & Co., for fire-place fixtures.....	197 66
			Fred. Adee, for two sanitary water-closets.....	50 00
	2.		Thos. Ingram, for argand burners, &c.....	4 00
	7.		Chas. B. Cogill, repairing furniture in Comptroller's Department	15 00
	8.		Wesley E. Wilson, for matting, &c., in Senate and Assembly Chambers... ..	57 97
	15.		A. T. Stewart & Co., for rugs furnished State House, Thos. S. Sands, for matches furnished Comptroller's Department	114 89
	24.		A. V. Manning & Son, one chair for Executive Department.....	10 20
	28.		D. M. Campbell, one month's service as janitor, to March 1st, 1881.....	7 00
			John Makechney, one month's service as engineer, to March 1st, 1881.....	110 00
			Max Breht, one month's service as assistant engineer, to March 1st, 1881.....	80 00
			Daniel L. Platt, one month's service as watchman, to March 1st, 1881.....	50 00
			Daniel L. Platt, one month's service as watchman, to March 1st, 1881.....	60 00

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February	28.	To Saml. Taylor, one month's service as laborer, to March 1st, 1881.....	\$60 00
		Edward Faren, one month's service as laborer, to March 1st, 1881.....	35 00
		Ellen Meley, one month's service in cleaning State House, to March 1st, 1881.....	52 00
		Margaret Cody, twenty-four days' service in cleaning State House, to March 1st, 1881.....	30 00
		Catherine Travis, twenty-four days' service in cleaning State House, to March 1st, 1881.....	30 00
		Chas. H. Le Fevre, for disinfectant powder.....	31 25
		Jacob Booze, for brooms.....	5 00
March	1.	New Jersey Express Company, for express charges..	3 80
		Phoenix Iron Company, for repairs in engine house.	4 85
		Geo. Hoffman, for carpenter work.....	69 75
		Edw. Scott, for carting wood.....	5 00
		J. A. Campbell, for carpenter work.....	30 38
		A. E. Lambert, for carpenter work.....	58 50
		Abraham Swan, for carpenter work.....	66 00
		Pennsylvania Gas Coal Company, for gas coal.....	71 35
		Dunn & Murray, for hardware, &c.....	61 21
		Bodine & Bullus, for lumber.....	43 01
		J. C. Thomas, for tumblers, in Executive Department	75
	2.	W. H. C. Murphy, for brushes, pans, &c.....	28 57
		W. H. C. Murphy, for frame in Comptroller's Department.....	3 75
	9.	F. A. Potts, on account for coal furnished.....	227 50
		F. A. Potts, balance for coal furnished.....	885 80
	15.	Titus & Conrad, for carpenter work.....	366 04
	21.	W. H. C. Murphy, for spittoons in House of Assembly.....	18 00
	25.	Cook & Jaques, for ice pitcher, &c., in Executive Department.....	22 50
	31.	David M. Campbell, one month's service as janitor, to April 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to April 1st, 1881.....	80 00
		Max Breht, one month's service as assistant engineer, to April 1st, 1881.....	50 00
		Daniel L. Platt, one month's service as watchman, to April 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to April 1st, 1881.....	60 00
		Edw. Faren, one month's service as laborer, to April 1st, 1881.....	35 00
		Ellen Meley, one month's service in cleaning State House, &c., to April 1st, 1881.....	52 00
		Margaret Cody, twenty-seven days, cleaning State House, &c., to April 1st, 1881.....	33 75
		Catharine Travis, twenty-seven days, cleaning State House, &c., to April 1st, 1881.....	33 75
		R. Hoe & Co., repairing press for Secretary of State.	14 48
		Fred. Adee, for marble slab and wash bowl, in Executive Department.....	21 15
		Geo. Hoffman, for carpenter work.....	40 50
		J. B. Shannon & Son, for drawer plates, locks, &c... Yale Lock Manufacturing Company, for locks furnished.....	80 59
		6 16	
		Theo. W. Morris & Co., for glass, &c., in Executive Department.....	26 61
		Thos. Maddock, for wash basins.....	5 60

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March	31.	To	Trenton Gas Light Company, for gas consumed for the year ending March 1st, 1881	\$1,191 25
			A. E. Lambert, for carpenter work.....	37 13
			S. B. Packer, for carting coal, &c.....	7 50
			J. A. Campbell, for carpenter work.....	15 75
			Abraham Swan, for carpenter work.....	49 50
			Trenton Water Works, for water used to April 1st, 1881	455 00
			New Jersey Express Company, for express charges..	1 10
			Pennsylvania Railroad Company, for freight charges	4 27
			A. Hammer, for work done to locks, &c.....	14 15
April	5.		Corbet Aten, for repairing rope on State House.....	5 00
	11.		D. W. Cunningham, for reseating chairs	3 00
	14.		W. H. Butler, for safe furnished Clerk of Supreme Court	395 00
	19.		The Independent Ice and Coal Company, for ice from January 1st to April 1st, 1881.....	33 70
	26.		Lafayette Stradling, for wood furnished.....	35 00
			Wm. Baker, for napkins in Executive Department..	4 91
			Samuel Taylor, one month's service as laborer, to May 1st, 1881.....	60 00
	29.		David M. Campbell, one month's service as janitor, to May 1st, 1881.....	110 00
			John Makechney, one month's service as engineer, to May 1st, 1881.....	80 00
			Max Breht, one month's service as assistant engineer, to May 1st, 1881.....	50 00
			Daniel L. Platt, one month's service as watchman, to May 1st, 1881.....	60 00
			Ellen Meley, one month's service cleaning State House, &c., to May 1st, 1881.....	52 00
			Margaret Cody, twenty-six days cleaning State House, to May 1st, 1881.....	32 50
			Catharine Travis, twenty-six days cleaning State House, to May 1st, 1881.....	32 50
			Joseph Ashton & Son, for cotton waste.....	2 50
			Fred. Adeo, for sanitary water closet.....	25 00
			J. B. Shannon & Co., for hardware.....	24 93
			J. H. Sanderson, for furniture in Executive Department.....	36 00
			Chas. H. Bottom, for repairing furniture, &c.....	34 75
			R. Hoe & Co., for copying press, &c., in Comptroller's Department.....	37 00
			R. K. Pearce, for electrapoine furnished, &c.....	16 14
May	2.		F. A. Potts, for coal at State House.....	222 50
			Abraham Swan, for cases in State Library.....	171 00
			Dunn & Murray, for hardware, &c.....	49 35
			Joseph Ashton & Son, for gum gaskets.....	2 59
	11.		Wm. Baker, for towels, crash, &c.....	38 38
	13.		A. T. Stewart & Co., for carpets, &c., in Clerk of Chancery's office.....	71 95
			Lewis & Conger, for cuspadores in office of Secretary of State.....	12 75
	31.		D. M. Campbell, one month's service as janitor, to June 1st, 1881.....	110 00
			John Makechney, one month's service as engineer, to June 1st, 1881.....	80 00
			Daniel L. Platt, one month's service as watchman, to June 1st, 1881.....	60 00
			Samuel Taylor, one month's service as laborer, to June 1st, 1881.....	60 00

May	31.	To Max Brehm, one month's service as laborer, to June 1st, 1880.....	\$50 00
		Ellen Meley, one month's service cleaning State House, &c., to June 1st, 1881.....	52 00
		Margaret Cody, twenty-six days' service cleaning State House, to June 1st, 1881.....	32 50
		Catharine Travis, twenty-six days' service cleaning State House, to June 1st, 1881.....	32 50
		C. H. LeFevre, for soap furnished.....	12 00
		Fred. Adeo, for water closet pipe, &c.....	76 11
		Abraham Swan, for repairs at State House.....	44 25
		Pennsylvania Railroad Company, for freight charges	3 52
June	1.	Chas H. Bottom, for awnings, repairs, &c.....	110 85
		D. M. Campbell, for freight bills, &c.....	7 32
	7.	C. Cadwallader, for carting sand and gravel.....	45 17
	15.	W. H. C. Murphy, for tumblers, brushes, &c.....	17 75
	24.	The Singer Manufacturing Company, for table in Secretary of State's office	4 00
	30.	D. M. Campbell, one month's service as janitor, to July 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to July 1st, 1881.....	80 00
		David L. Platt, one month's service as watchman, to July 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to July 1st, 1881.....	60 00
		Max Brehm, one month's service as laborer, to July 1st, 1881.....	50 00
		Ellen Meley, one month's service cleaning State House, &c., to July 1st, 1881.....	52 00
		Margaret Cody, twenty-six days, cleaning State House, to July 1st, 1881.....	32 50
		Catharine Travis, twenty-six days, cleaning State House, to July 1st, 1881.....	32 50
		Bodine & Bullus, lumber furnished for cases, &c.....	65 92
		Jacob Reutter, for painting, &c., at State House.....	44 38
		New Jersey Express Company, for express charges..	2 60
		Ryder & Co., for cleaning carpets.....	3 50
		G. W. A. Wright, one month's service in Treasurer's office, arranging papers, &c., to July 1st, 1881.....	83 33
		F. S. Katzenbach & Co., for hardware, &c.....	32 78
		Abraham Swan. for carpenter work (self and assistant).....	110 38
		W. H. C. Murphy, for step ladder, &c.....	26 25
July	5.	Henry R. Mayer, for repairing furniture.....	9 50
	7.	Chas. H. Bottom, for awnings, &c.....	114 48
	11.	Dunn & Murray, for hardware, &c	40 44
		Henry R. Mayer, one settee for Clerk of Supreme Court.....	12 00
	27.	W. H. C. Murphy, three cuspadores, for Clerk of Supreme Court.....	3 00
August	1.	David M. Campbell, one month's service as janitor, to August 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to August 1st, 1881.....	80 00
		Daniel L. Platt, one month's service as watchman, to August 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to August 1st, 1881.....	60 00
		Max Brehm, one month's service as laborer, to August 1st, 1881.....	50 00

STATE TREASURER'S REPORT.

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August	1.	To Ellen Meley, one month's service cleaning State House, &c., to August 1st, 1881.....	\$52 00
		Margaret Cody, twenty-six days' work, cleaning State House, to August 1st, 1881.....	32 50
		Catharine Travis, twenty-six days' work, cleaning State House, to August 1st, 1881.....	32 50
		Jay & Neal, for oil, soap, &c., for State House.....	30 37
		Wesley E. Wilson, for carpets, &c., in office of Clerk of Supreme Court.....	84 90
		G. W. A. Wright, one month's service in Treasurer's office, arranging papers, &c., to August 1st, 1881..	83 33
		A. T. Stewart & Co., carpets and matting for Executive Department.....	52 13
		Pennsylvania Railroad Company, for freight charges	1 46
		Hunter & Dickson, fittings for repairs.....	55 91
		Abraham Swan, carpenter work (self and assistant).	163 25
		Gibson, Shaw & Co., chandelier for Executive Department.....	30 00
	2.	Geo. M. Wright, for taking charge of State House and grounds one year, to October 1st, 1881.....	75 00
	4.	Lee, Davison & Dye, for towels furnished.....	6 00
	11.	Joshua Jefferies, for painting office of Clerk of Supreme Court.....	91 16
	19.	C. C. Van Sickell, for putting down carpets, &c.....	30 00
	22.	David Alcott, for moving books and cleaning State Library.....	38 50
		Charles Schill, for moving books and cleaning State Library.....	38 50
	31.	D. M. Campbell, one month's service as janitor, to September 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to September 1st, 1881.....	80 00
		Daniel L. Platt, one month's service as watchman, to September 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to September 1st, 1881.....	60 00
		Max Brehm, one month's service as laborer, to September 1st, 1881.....	50 00
		Ellen Meley, one month's service cleaning State House, to September 1st, 1881.....	52 00
		Margaret Cody, one month's service cleaning State House, to September 1st, 1881.....	33 75
		Catharine Travis, one month's service cleaning State House, to September 1st, 1881.....	33 75
		G. W. A. Wright, one month's service in Treasurer's office, arranging vouchers, &c., to September 1st, 1882.....	83 33
		A. E. Lambert, for carpenter work.....	11 25
		New Jersey Express Company, for express charges..	1 00
		Geo. Hoffman, for carpenter work.....	29 25
		Abram Swan, for carpenter work.....	24 75
September	1.	Henry R. Mayer, repairing furniture in State Library.....	13 25
	5.	Dunn & Murray, for hardware, &c.....	40 79
	21.	A. V. Manning, for weather strip.....	1 20
	28.	Samuel Heath, for lumber furnished.....	288 74
		Chas. H. Bottom, for upholstering furniture.....	32 50
		Dunn & Murray, for hardware.....	7 16
		J. B. Shannon & Co., for hardware for Executive Department.....	9 85
		Hunter & Dickson, for pipe and steam fittings.....	37 73

STATE TREASURER'S REPORT.

September 28.	To	Thos. Ingram, for hose for drop light.....	\$2 30
		Fred Adee, for sanitary closets.....	82 00
30.		David M. Campbell, one month's service as janitor, to October 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to October 1st, 1881.....	80 00
		Daniel L. Platt, one month's service as watchman, to October 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to October 1st 1881.....	60 00
		Max Brehm, one month's service as laborer, to Octo- ber 1st, 1881.....	50 00
		Ellen Meley, one month's service cleaning State House, to October 1st, 1881.....	52 00
		Catharine Travis, one month's service cleaning State House, to October 1st, 1881.....	32 50
		Margaret Cody, one month's service cleaning State House, to October 1st, 1881.....	32 50
		J. A. Campbell, for carpenter work.....	20 25
		A. E. Lambert, for carpenter work.....	20 25
		Bodine & Bullus, for lumber furnished.....	60 16
		Trenton Terra Cotta Company, for furnace blocks... Geo. Hofman, for repairs, &c.....	7 50 27 00
		Abram Swan, for carpenter work.....	30 25
		John H. Sanderson, for furniture in office of In- spector General and Executive Department.....	153 00
		G. W. A. Wright, one month's service in Treasurer's office, arranging vouchers, &c., to October 1st, 1881.....	83 33
		Pennsylvania Railroad Company, for freight charges	1 19
October 7.		The Delaware Coal and Ice Company, for ice fur- nished to October 1st, 1881.....	42 80
		Robert S. Johnston, for mason work.....	12 00
11.		R. K. Pease, for blue stone furnished for electric apparatus.....	14 85
31.		D. M. Campbell, one month's service as janitor, to November 1st, 1881.....	110 00
		John Makechney, one month's service as engineer, to November 1st, 1881.....	80 00
		Daniel L. Platt, one month's service as watchman, to November 1st, 1881.....	60 00
		Samuel Taylor, one month's service as laborer, to November 1st, 1881.....	60 00
		Max Brehm, one month's service as laborer, to No- vember 1st, 1881.....	50 00
		Ellen Meley, one month's service cleaning State House, to November 1st, 1881.....	52 00
		Margaret Cody, one month's service cleaning State House, to November 1st, 1881.....	32 50
		Catharine Travis, one month's service cleaning State House, to November 1st, 1881.....	32 50
		Trenton Water Works, for water used at State House, to October 1st, 1881.....	411 50
		Chas. H. Bottom, for carpet work at State House... Geo. Hofman, for carpenter work at State House.... Dunn & Murray, for hardware..... A. Kessler, for locks and keys and repairing.....	8 00 18 00 11 89 11 30

\$16,311 66

STATEMENT 20.

NORMAL SCHOOL.

1880.				
November	4.	To	C. B. Rossell, Treasurer, on account of appropriation.....	\$4,500 00
	24.		C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
1881.				
February	24.		J. Bingham Woodward, Treasurer, on account of appropriation.....	3,000 00
April	14.		J. Bingham Woodward, Treasurer, on account of appropriation.....	3,000 00
June	13.		J. Bingham Woodward, Treasurer, balance of appropriation.....	3,000 00
				<u>\$15,000 00</u>

STATEMENT 21.

LAW AND EQUITY REPORTS.

1880.				
November	9.	To	F. D. Linn, for 200 copies each, volumes 4th, 5th, 6th and 7th, Halsted's Law Reports	\$4,000 00
December	13.		H. S. Little, Clerk, for copies of opinions furnished Chancery Reporter.....	292 56
	23.		G. D. W. Vroom, for 300 copies 2d part 13th volume Vroom's Reports.....	612 54
	30.		John L. Murphy, for binding 200 volumes each, Halstead's Law Reports, 1st to 7th, inclusive.....	1,260 00
1881.				
February	7.		John H. Stewart, for 300 copies part 1st, volume 6th, Stewart's Reports.....	931 26
	8.		G. D. W. Vroom, for 200 copies 3d volume Vroom's Law Reports.....	1,000 00
March	14.		John R. Wesby, for binding 200 copies 3d volume Vroom's Law Reports.....	180 00
	31.		G. D. W. Vroom, for 300 copies part 3d, volume 13th, Vroom's Law Reports.....	657 36
April	7.		H. S. Little, Clerk, for copies of opinions furnished Chancery Reporter.....	127 68
May	10.		John H. Stewart, for 300 copies of 2d part 6th volume Stewart's Equity Reports.....	921 30
	11.		John R. Wesby, for binding 275 copies of 13th volume Vroom's Law Reports.....	256 00
June	21.		John R. Wesby, for binding 275 copies of 6th volume Stewart's Equity Reports.....	256 00
July	25.		G. D. W. Vroom, for 300 copies part 1st, 14th volume, Vroom's Law Reports.....	689 73
August	16.		F. D. Linn, for 200 copies each, 1st and 2d volumes of Pennington's Reports.	<u>2,000 00</u>
September	12.		John H. Stewart, for 300 copies part 1st, 7th volume, Stewart's Reports.....	<u>766 92</u>
October	25.		Benj. F. Lee, Clerk, for copies of opinions furnished Supreme Court Reporter.....	564 08
				<u>\$14,515 43</u>

STATEMENT 22.

STATE PRISON REPAIRS.

1880.				
November	11.	To	F. S. Katzenbach & Co., for hardware.....	\$66 52
			J. B. Richardson, for lime.....	7 00
			James P. Wood & Co., for steam trap.....	35 00
			W. B. Miller, for boiler fluid.....	26 13
			Henry R. Fell, for roofing.....	136 53
			Bodine & Bullus, for lumber.....	85 88
			L. P. Thompson, for castings.....	286 64
			Good Will Steam Fire Engine Company, for carting	23 25
			B. M. Schermerhorn, for boiler fluid.....	26 00
			Chas. Johnson & Bro., for hardware.....	70 42
			Wm. Nelson, for short hand report in relation to fire	75 00
			John N. Lindsay, on account of putting new roof on	
			work shop.....	200 00
			Alex. Jacobus, for expenses of Inspectors.....	17 00
	20.		John N. Lindsay, balance due for repairs on main	
			shop.....	1,666 85
			John N. Lindsay, for temporary roof on wing.....	39 50
			Titus & Conrad, for temporary roof on wing.....	209 41
December	2.		Chas. Johnson & Bro., for hardware.....	134 05
			Henry Wood, for iron, &c.....	42 09
			J. B. Richardson, for lime, &c.....	13 50
			Bodine & Bullus, for lumber.....	40 75
			Trenton Terra Cotta Company, for fire brick, &c.....	33 30
			Phoenix Iron Company, for iron work, &c.....	14 34
			F. S. Katzenbach & Co., for hardware.....	141 96
			John N. Lindsay, for carpenter work.....	33 88
			Samuel Ellis, for slate roof on work shop.....	424 67
	27.		Titus & Conrad, on account of contract work on	
			shops.....	2,000 00
1881.				
January	6.		F. S. Katzenbach & Co., for hardware, &c.....	97 38
			Henry Wood, for wheels, bolts, &c.....	57 18
			Phoenix Iron Company, for castings.....	9 22
			Trenton Terra Cotta Company, for fire brick.....	28 00
			Star Rubber Company, for fire hose.....	71 00
			Bodine & Bullus, for lumber.....	58 30
			C. B. Moore, for lumber.....	14 85
			J. W. Margerum, for work done.....	8 50
			J. B. Richardson, for lime.....	3 50
			Chas. Johnson & Bro., for hardware.....	148 60
February	3.		W. L. Anderson, for services as an expert.....	50 00
			F. S. Katzenbach & Co., for hardware.....	156 37
			Henry Wood, for bolts, &c.....	3 12
			Bodine & Bullus, for lumber.....	76 99
			J. B. Richardson, for lime, &c.....	13 90
			Phoenix Iron Company, for castings, &c.....	26 00
			Peter Fell, for brick.....	8 00
			Samuel Ellis, for slate roofing.....	301 11
			Chas. Johnson & Bro., for hardware.....	73 33
			Chas. B. Moore, for repairing locks, &c.....	7 70
	10.		Titus & Conrad, on account for contract work on	
			shops.....	1,200 00
March	3.		Titus & Conrad, balance due on contract for repair-	
			ing shops.....	829 00

STATE TREASURER'S REPORT.

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March	3.	To Titus & Conrad, for work done and materials furnished	\$137 06
		Lafayette Stradling, for lumber.....	231 68
		Robt. P. Galager, for plans, specifications, &c.....	315 54
		Chas. Johnson & Bro., for hardware.....	28 65
		Geo. E. Fell, for brick.....	14 00
		Bodine & Bullus, for lumber.....	73 15
		Chas. Netter, for meals furnished witnesses to investigate fire.....	9 00
		Phœnix Iron Company, for iron work done.....	5 31
		Henry R. Fell, for felt.....	67 50
		F. S. Katzenbach & Co., for hardware.....	80 54
April	7.	Henry Wood, for chain.....	6 08
		Bodine & Bullus, for lumber.....	57 06
		Titus & Conrad, for carpenter work.....	19 85
		Wm. Johnston, for mason work.....	16 75
		F. S. Katzenbach & Co., for hardware, &c.....	65 36
		Good Will Steam Fire Engine Company, for carting.....	52 00
		Phœnix Iron Company, for work and materials.....	36 25
		Joseph Ashton & Son, for leather, &c.....	71 43
		W. W. Tupper & Co., for grates.....	82 21
		Henry Wood, for iron &c.....	13 01
		J. B. Richardson, for lime and cement.....	15 50
May	5.	Chas. Johnson & Bro., for hardware.....	39 82
		F. S. Katzenbach & Co., for hardware.....	83 63
		J. B. Richardson, for lime, &c.....	13 90
		Trenton Terra Cotta Company, for fire brick, &c.....	36 22
		Phœnix Iron Company, for work done.....	29 79
		Bodine & Bullus, for lumber.....	132 44
		Chas. Johnson & Bro., for hardware.....	42 63
June	2.	A. C. Hammer, for bell pull, &c.....	5 50
		F. S. Katzenbach & Co., for hardware.....	63 79
		J. B. Richardson, for lime, &c.....	42 95
		Geo. E. Fell, for brick.....	18 00
		Chas. Johnson & Bro., for hardware.....	130 49
		Romer & Co., for locks, keys, &c.....	50 17
		Bodine & Bullus, for lumber.....	36 13
		Green & Kennedy, for lumber, &c.....	60 46
		W. W. Tupper & Co., for iron bars.....	40 23
		Phœnix Iron Company, for castings, &c.....	211 05
		Trenton Terra Cotta Company, for fire brick, &c.....	11 00
July	7.	C. B. Moore, for repairing roof, &c.....	41 50
		Bodine & Bullus, for lumber.....	83 46
		C. B. Moore, for sewing machine articles.....	8 62
		Chas. Johnson & Bro., for hardware, &c.....	51 35
		J. B. Richardson, for lime and cement.....	15 40
		John N. Lindsay, for windows, &c.....	7 01
		Phœnix Iron Company, for repairing stop valves... ..	30 09
		F. S. Katzenbach & Co., for hardware, &c.....	141 30
August	4.	Trenton Terra Cotta Company, for fire brick, &c.....	48 45
		Geo. E. Fell, for brick.....	8 50
		Henry R. Fell, for felt, &c.....	11 25
		Green & Kennedy, for saw dust.....	13 95
		Chas. Johnson & Bro., for hardware, &c.....	183 46
		A. C. Hammer, for locks, keys, &c.....	10 60
		F. S. Katzenbach & Co., for hardware, &c.....	117 55
		Bodine & Bullus, for lumber.....	194 45
		J. B. Richardson, for lime.....	14 00
		Chas. B. Moore, for sewing machine repairs.....	23 68
		Chas. B. Hardick, for plumbing.....	59 20
		Phœnix Iron Company, for iron work.....	13 44

STATE TREASURER'S REPORT.

August	4.	To	Henry Wood, for iron.....	\$11 34
			Robt. B. Ivins, for coach hire.....	3 00
September	9.		J. B. Richardson, for lime and cement.....	15 60
			J. Harper Morris & Co., for salamander boiler fluid.	56 25
			Estate of B. W. Titus, for waste.....	5 00
			Macpherson & Maharg, for lumber.....	30 98
			Bodine & Bullus, for lumber.....	132 66
			Good Will Steam Fire Engine Company, for carting	51 47
			Wilson & Stokes, for improving trestle works.....	150 00
			Chas. Johnson & Bro., for white lead, brushes, &c...	126 45
			F. S. Katzenbach & Co., for hardware, &c.....	195 38
			C. B. Moore, for moulding sand, &c.....	7 48
October	6.		F. S. Katzenbach & Co., for hardware.....	71 94
			Chas. Johnson & Bro., for hardware.....	80 33
			Dunn & Murray, for oil.....	76 63
			C. B. Moore, for putting in tube.....	6 00
			J. B. Richardson, for lime, &c.....	20 91
			Macpherson & Maharg, for lumber.....	5 85
			Bay State Shoe and Leather Company, for engine...	200 00
				\$13,862 38

STATEMENT 23.

RIPARIAN COMMISSION.

1881.	April	29.	To	R. C. Bacot, Secretary and Engineer, for salaries and expenses of Commission for the year ending March 31st, 1881.....	\$11,000 00
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STATEMENT 24.

YORKTOWN CENTENNIAL.

1881.	October	14.	To	Lewis Perrine, for amount of requisition of Governor Ludlow, for expenses as per Joint Resolution approved March 7th, 1881.....	\$10,000 00
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STATEMENT 25.

STATIONERY AND POSTAGE.

1880.	November	11.	To	Joseph I. De Young, for index reference books furnished Secretary of State.....	\$12 00
		19.		Joseph I. De Young, for index reference books furnished Comptroller's Department.....	12 00

STATE TREASURER'S REPORT.

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November	24.	To Joseph L. Naar, for making index to laws, &c.....	\$150 00
	30.	Israel Howell, P. M., postage stamps for State offices.....	82 50
		Alpaugh & Thompson, for pens furnished Secretary of State's office.....	4 50
December	30.	John L. Murphy, for blanks, &c., furnished State Treasurer's office.....	45 25
	31.	Israel Howell, P. M., postage stamps for Secretary of State.....	111 61
		John L. Murphy, stationery for Comptroller and Bureau of Statistics.....	365 55
1881.			
January	7,	Thomas Booth, for newspapers furnished offices.....	27 44
		Naar, Day & Naar, printing and binding for office of Secretary of State.....	770 03
		Naar, Day & Naar, for stationery furnished offices..	755 58
		Naar, Day & Naar, subscription to True American for offices.....	40 00
	25.	Fitzgerald & Gosson, for Legislative Manuals furnished offices.....	111 00
	31.	Alpaugh & Thompson, stationery, &c., for Treasurer's office.....	31 20
February	1.	Israel Howell, P. M., postage stamps furnished offices.....	134 72
	15.	Fitzgerald & Gosson, for Legislative Manuals in office of Commissioner of Railroad Taxation.....	2 00
		T. T. Kinney, subscription to Newark Daily Advertiser for Comptroller.....	9 00
	21.	Naar, Day & Naar, stationery, &c., furnished Attorney General.....	31 10
	22.	J. B. Beers & Co., for map of New Jersey in Comptroller's Department.....	10 00
	28.	W. F. Austin, for stamps furnished Comptroller's Department.....	12 50
		Israel Howell, P. M., postage stamps furnished offices.....	267 62
March	30.	Jas. C. Manning, for ribbons furnished office of Secretary of State.....	9 20
	31.	F. W. Robartes, for De La Rue's stationery for Comptroller's Department.....	53 40
		Alpaugh & Thompson, stationery, &c., for Treasurer's office.....	34 25
		Israel Howell, P. M., postage stamps furnished offices at State House.....	218 74
April	7.	Thomas Booth, for newspapers furnished offices at State House.....	27 44
	11.	Naar, Day & Naar, for stationery, &c., furnished offices at State House.....	2,105 67
		Naar, Day & Naar, for stationery, &c., furnished Executive Department and Secretary of State.....	255 02
	29.	E. Robinson, for atlas of city of Trenton furnished offices.....	60 00
May	3.	Israel Howell, P. M., postage stamps for Secretary of State.....	64 62
	5.	F. W. Robartes, for De La Rue's stationery furnished offices.....	21 25
	31.	Israel Howell, P. M., for postage stamps furnished offices.....	141 44
June	1.	Alpaugh & Thompson, stationery for Attorney General.....	26 15

STATE TREASURER'S REPORT.

June	2.	To T. F. Fitzgerald, for Trenton Directories furnished officers.....	\$20 00
July	6.	Alpaugh & Thompson, stationery for Secretary of State and Treasurer's office.....	30 73
		Israel Howell, Postmaster, postage stamps for Comptroller's Department.....	33 14
	11.	Wm. H. Smith, newspapers furnished Attorney General and Secretary of State, one year, to July 1st, 1881.....	15 60
		Naar, Day & Naar, stationery &c., furnished officers	948 82
	12.	Israel Howell, Postmaster, postage stamps for Commissioners of Railroad Taxation.....	7 03
		Thos. Booth, for newspapers furnished officers.....	27 44
		Naar, Day & Naar, printing blanks for Bureau of Statistics.....	57 00
	14.	John L. Murphy, stationery furnished Comptroller's Department and Treasurer's office.....	320 60
	25.	Naar, Day & Naar, stationery furnished Attorney-General and Commissioner of Railroad Taxation,	13 85
August	1.	H. V. & H. W. Poor, one copy of Railroad Manual for Commissioner of Railroad Taxation.....	5 25
	2.	Potsdamer & Co., stationery for Attorney-General... Israel Howell, Postmaster, postage stamps for Secretary of State.....	47 40 62 92
	16.	Walker, Tucker & Co., for self-inking stamp for Secretary of State.....	22 00
	31.	E. Claxton & Co., for Philadelphia Directory for Comptroller and Quartermaster General.....	9 50
September	1.	Israel Howell, Postmaster, postage stamps furnished Secretary of State.....	136 00
October	4.	Israel Howell, Postmaster, postage stamps furnished Comptroller's Department.....	26 99
		Alpaugh & Thompson, stationery, book, &c., for Treasurer's office.....	102 00
	7.	Thomas Booth, for newspapers furnished offices.....	26 94
	10.	Naar, Day & Naar, for stationery furnished offices..	251 77
	14.	Israel Howell, Postmaster, postage stamps for Executive Department and Treasurer's office.....	80 69
	26.	Israel Howell, Postmaster, postage stamps for Attorney-General.....	11 57
	31.	John L. Murphy, printing, &c., for Comptroller's Department.....	85 68
			\$8,345 70

STATEMENT 26.

PENSIONS.

1880.			
November	18.	To Richard Decker, six months' pension, to November 1st, 1880.....	\$100 00
		John W. Van Pelt, six months' pension, to November 1st, 1880.....	100 00
	30.	Pennsylvania Railroad Company, transportation for James S. Kiger.....	5 30

STATE TREASURER'S REPORT.

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December	9.	To Andrew Bay, six months' pension, to December 1st, 1880.....	\$50 00
	13.	James F. Price, three months' pension, to December 7th, 1880.....	25 00
	14.	John Taylor, six months' pension, to December 1st, 1880.....	50 00
	20.	J. F. Rusling, attorney for Elvia Adair, pension from March 12th, 1874, to March 9th, 1878.....	399 18
	31.	Baltimore and Potomac Railroad Company, transportation for James S. Kiger.....	5 30
1881.			
January	4.	A. J. Osborn, executor, balance of pension due Jas. Osborn to June 17th, 1880, time of his death.....	26 37
	7.	James S. Kiger, for expenses to Washington.....	20 25
	17.	Sarah Jarman, three months' pension, to January 6th, 1881.....	25 00
		Naomi Watson, three months' pension, to January 1st, 1881.....	24 00
		Peter Schomp, three months' pension, to January 5th, 1881.....	25 00
	31.	Pennsylvania Railroad Company, transportation for James S. Kiger.....	5 30
February	7.	J. F. Rusling, attorney, for pension due Beulah E. Hester from January 1st to November 4th, 1880,	84 43
	15.	James S. Kiger, for expenses to Washington.....	14 00
March	1.	Pennsylvania Railroad Company, transportation for James S. Kiger.....	5 30
		Baltimore and Potomac Railroad Company, transportation for James S. Kiger.....	5 30
	14.	James F. Price, three months' pension, to March 7th, 1881.....	25 00
		F. W. Earle, executor, amount due Rhoda Britton, deceased, from September 12th to November 24th, 1880.....	19 95
		James S. Kiger, for expenses to Washington.....	28 69
	21.	Charlotte Doughty, six months' pension, to March 12th, 1881.....	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1881.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1881.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1881.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1881.....	50 00
		Ann C. Leeds, six months' pension, to March 12th, 1881.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1881.....	50 00
		Anna Murphy, six months' pension, to March 12th, 1881.....	50 00
		Ann Smith, six months' pension, to March 12th, 1881.....	50 00
		Elizabeth Turner, six months' pension, to March 12th, 1881.....	50 00
		Ruth Wardell, six months' pension, to March 12th, 1881.....	50 00
		Lydia Matthews, six months' pension, to March 12th, 1881.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1881.....	50 00

March	21.	To Christianna Gifford, six months' pension, to March 12th, 1881.....	\$50 00
		John Odell, six months' pension, to March 12th, 1881.....	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1881.....	50 00
		Tabitha Horn, six months' pension, to March 12th, 1881.....	50 00
		Jobi Frambers, six months' pension, to March 12th, 1881.....	50 00
	22.	Wm. Lake, attorney, for amount due Judith Steelman, deceased, from March 12th to May 10th, 1881.....	16 11
		Samuel F. Allen, six months' pension, to March 12th, 1881.....	50 00
	24.	Sarah Giberson, six months' pension, to March 12th, 1881.....	50 00
	31.	Pennsylvania Railroad Company, transportation for Adjutant General's office.....	2 28
April	5.	Samuel Peak, six months' pension, to March 21st, 1881.....	50 00
		John Worthley, six months' pension, to March 12th, 1881.....	50 00
	14.	Sarah Jarman, three months' pension, to April 6th, 1881.....	25 00
		Naomi Watson, three months' pension, to April 1st, 1881.....	24 00
	18.	Julia Miller, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
		Hannah J. Grant, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
		James F. Rusling, attorney for Eliza Klernhams, for pension from March 12th, 1874, to March 9th, 1878.....	399 18
		James F. Rusling, attorney for Catharine Sutphin, for pension from April 22d, 1876, to March 9th, 1878.....	187 50
		Chas. P. Conover, for pension due Sophia Bell, deceased, from March 12th, to July 2d, 1880.....	30 48
	25.	Peter Schomp, three months' pension, to April 5th, 1881.....	25 00
	26.	R. J. Somers, executor, for pension due Edmund Somers, to March 11th, 1881, the time of his death.....	50 00
	29.	Baltimore and Potomac Railroad Company, transportation for James S. Kiger.....	5 30
May	3.	Pennsylvania Railroad Company, transportation for James S. Kiger.....	5 30
	10.	Rebecca Cunningham, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	13.	Martha Bell, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	19.	Lydia Edgar, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	23.	Ann Van Liew, for pension due from April 11th, 1877, to March 9th, 1878.....	89 36
		John W. Van Pelt, six months' pension, to May 1st, 1881.....	100 00
		Richard Decker, six months' pension, to May 1st, 1881.....	100 00

STATE TREASURER'S REPORT.

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May	31.	To	H. S. Little, late Clerk, for information furnished Adjutant General.....	\$7 50
			Pennsylvania Railroad Company, transportation for James S. Kiger.....	5 88
June	6.		Andrew Bay, six months' pension, to June 1st, 1881	50 00
	7.		John Taylor, six months' pension, to June 1st, 1881	50 00
	13.		James F. Price, three months' pension, to June 7th, 1881	25 00
	15.		James S. Kiger, expenses in Washington, D. C.....	26 16
	24.		James F. Rusling, attorney, for amount of pension due Mary Plumley, deceased.....	10 96
July	7.		Pennsylvania Railroad Company, transportation for James S. Kiger.....	1 02
	14.		Peter Schomp, three months' pension, to July 5th, 1881	25 00
	26.		Naomi Watson, three months' pension, to July 1st, 1881	24 00
			James S. Kiger, expenses in Washington, D. C.....	24 89
August	1.		Sarah Jarman, three months' pension, to July 6th, 1881	25 00
			Pennsylvania Railroad Company, transportation for James S. Kiger	5 81
			Baltimore and Potomac Railroad Company, trans- portation for James S. Kiger.....	9 60
	25.		Fannie Van Riper, for pension from March 12th, 1874, to March 9th, 1878.....	399 18
	29.		J. J. Reeves, attorney, Margaret Hanthon, for pen- sion from March 12th, 1874, to March 9th, 1878..	399 18
	31.		Pennsylvania Railroad Company, transportation for James S. Kiger.....	2 40
September	9.		James F. Price, three months' pension, to September 7th, 1881.....	25 00
			Rachel Markwith, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	28.		James S. Kiger, for expenses in Washington.....	21 34
	30.		Pennsylvania Railroad Company, transportation furnished Adjutant General's office.....	2 34
October	4.		John Worthley, six months' pension, to September 12th, 1881.....	50 00
			Eunice Smith, six months' pension, to September 12th, 1881	50 00
			Christianna Gifford, six months' pension, to Septem- ber 12th, 1881	50 00
			Anna Murphy, six months' pension, to September 12th, 1881.....	50 00
			Charlotte Doughty, six months' pension, to Septem- ber 12th, 1881	50 00
			Lydia Mathews, six months' pension, to September 12th, 1881.....	50 00
			John Odell, six months' pension, to September 12th, 1881.....	50 00
			Ann C. Leeds, six months' pension, to September 12th, 1881.....	50 00
			Elizabeth Turner, six months' pension, to Septem- ber 12th, 1881	50 00
			Keziah Steelman, six months' pension, to Septem- ber 12th, 1881.....	50 00
			Job Frambers, six months' pension, to September 12th, 1881.....	50 00
			Sam'l F. Allen, six months' pension, to September 12th, 1881.....	50 00

October	4.	To Andrew Scull, six months' pension, to September 12th, 1881.....	\$50 00
		Nathaniel Compton, six months' pension, to September 12th, 1881.....	50 00
		Tabitha Horn, six months' pension, to September 12th, 1881.....	50 00
		Sarah Albertson, six months' pension, to September 12th, 1881.....	50 00
		Rebecca Endicott, six months' pension, to September 12th, 1881.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1881.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1881.....	50 00
		Sarah Giberson, six months' pension, to September 12th, 1881.....	50 00
	7.	Samuel Peak, six months' pension, to September 21st, 1881.....	50 00
	14.	Sarah Jarman, three months' pension, to October 6th, 1881.....	25 00
		Naomi Watson, three months' pension, to October 1st, 1881.....	24 00
			\$7,837 22

STATEMENT 27.

EDUCATION.

1880.			
November	10.	To Henry R. Mayer, repairing done for State School Superintendent.....	\$3 00
	11.	Naar, Day & Naar, stationery for State School Superintendent.....	69 04
		E. A. Apgar, State Superintendent, for holding Teachers' Institute in seven counties.....	700 00
	15.	John L. Murphy, for blanks, &c., furnished State Superintendent.....	34 00
	16.	P. Katzenbach, for entertainment of State Board...	66 50
	18.	Walker, Tucker & Co., for ruling stamp furnished State Superintendent.	14 50
	30.	E. A. Apgar, one month's salary as State Superintendent to December 1st, 1880.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to December 1st, 1880.....	83 33
		Chas. E. Elmer, for expenses as member of State Board.....	12 00
December	31.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to January 1st, 1881.....	83 33
1881.			
January	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to February 1st, 1881.....	83 33

STATE TREASURER'S REPORT.

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February	1.	To Israel Howell P. M., postage stamps for State Superintendent.....	\$58 00
	7.	American Metric Bureau, for metric apparatus furnished State Superintendent.....	125 25
	10.	Naar, Day & Naar, for stationery, &c., furnished State Superintendent.....	68 47
		John L. Murphy, for paper, envelopes, &c., furnished State Superintendent.....	65 25
		P. Katzenbach for entertainment of State Board....	45 50
	17.	M. H. Stratton, expenses as member of State Board,	73 00
	24.	Patrick Dillon, freight and cartage for State Superintendent.....	4 22
	28.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to March 1st, 1881.....	83 33
March	1.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	1 50
	2.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	75
	21.	Geo. H. Kirkham, for repairs at Farnum Preparatory School.....	157 12
	22.	R. H. Veghte, for expenses as member of State Board.....	24 00
	31.	E. A. Apgar, one month's salary as State Superintendent, to April 1st, 1881.....	250 00
		J. B. Betts one month's service in State Superintendent's office, to April 1st, 1881.....	83 33
April	14.	P. Katzenbach, for entertainment of State Board....	101 00
		New Jersey Express Company, express charges for State Superintendent.....	6 95
		Wm. H. Steele, for expenses as member of State Board.....	10 95
		Alpaugh & Thompson, stationery for State Superintendent.....	28 31
	29.	E. A. Apgar, one month's salary as State Superintendent, to May 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to May 1st, 1881.....	83 33
May	3.	Philadelphia and Reading Railroad Express, for express charges.....	5 85
	31.	E. A. Apgar, one month's salary as State Superintendent, to June 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1881.....	83 33
		M. H. Stratton, expenses as member of State Board,	60 00
June	7.	Israel Howell, P. M., postage stamps for State Superintendent.....	66 00
	24.	New Jersey Express Company, express charges for State Superintendent.....	36 75
	30.	E. A. Apgar, one month's salary as State Superintendent to July 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1881.....	83 33
July	6.	Alpaugh & Thompson, stationery furnished State Superintendent.....	38 26
	7.	Naar, Day & Naar, for stationery, blanks, &c., furnished State Superintendent.....	909 05
	11.	Samuel Dickinson, for artist brushes, &c.....	4 50
		Peter Katzenbach, for entertainment of State Board.	39 10

August	1.	To E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1881.....	\$250 00
		J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1881.....	83 33
	3.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	5 90
	25.	J. B. Betts, one month's service in State Superintendent's office, to September 1st, 1881.....	83 33
	31.	E. A. Apgar, one month's salary as State Superintendent to September 1st, 1881.....	250 00
September	12.	Geo. H. Kirkham, Treasurer, balance for repairs at Farnum Preparatory School.....	842 88
	19.	Wm. H. Steele, for expenses as member of State Board.....	13 75
	30.	E. A. Apgar, one month's salary as State Superintendent, to October 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to October 1st, 1881.....	83 33
October	4.	Israel Howell, Postmaster, postage stamps for State Superintendent	45 03
	31.	A. E. Apgar, one month's salary as State Superintendent, to November 1st, 1881.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to September 1st, 1881.....	83 33
		Metric Bureau, Massachusetts, for five sets metric apparatus furnished State Superintendent.....	25 14
			<hr/>
			\$7,766 48

STATEMENT 28.

GEOLOGICAL SURVEY.

1880.			
November	9.	To Professor George H. Cook, on account of salaries and expenses.....	\$600 00
	30.	William Meley, one month's service in Museum, to December 1st, 1880.....	20 00
December	31.	William Meley, one month's service in Museum, to January 1st, 1881.....	20 00
		Professor George H. Cook, balance of salaries and expenses, quarter ending December 31st, 1880.....	1,078 93
1881.			
January	31.	William Meley, one month's service in Museum, to February 1st, 1881.....	20 00
February	28.	William Meley, one month's service in Museum, to March 1st, 1881	20 00
March	17.	Professor George H. Cook, on account of salaries and expenses	200 00
	31.	William Meley, one month's service in Museum, to April 1st, 1881.....	20 00
April	5.	Professor George H. Cook, balance of salaries and expenses quarter ending March 31st, 1881.....	1,489 23
	25.	Professor George H. Cook, on account of salaries and expenses.....	300 00
	29.	William Meley, one month's service in Museum, to May 1st, 1881.....	20 00

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May	31.	To	William Meley, one month's service in Museum, to June 1st, 1881.....	\$20 00
June	30.		William Meley, one month's service in Museum, to July 1st, 1881.....	20 00
			Professor George H. Cook, balance for salaries and expenses, quarter ending June 30th, 1881.....	1,257 39
August	1.		William Meley, one month's service in Museum, to August 1st, 1881.....	20 00
	11.		Professor George H. Cook, on account of salaries and expenses.....	400 00
	31.		William Meley, one month's service in Museum.....	20 00
September	9.		Professor George H. Cook, on account of salaries and expenses.....	500 00
	30.		William Meley, one month's service in Museum, to October 1st, 1881.....	20 00
			Professor George H. Cook, balance for salaries and expenses, quarter ending September 20th, 1881...	969 44
October	26.		Professor George H. Cook, on account for salaries and expenses.....	300 00
	31.		William Meley, one month's service in Museum, to November 1st, 1881.....	20 00
				\$7,334 99

STATEMENT 29.

INSPECTION OF FISHERIES.

1880.				
November	9.	To	R. B. Reading, services and expenses as Fish Warden of Hunterdon county, to November 3d, 1880,	\$163 95
	20.		Geo. G. Irons, services and expenses as Fish Warden of Ocean county, to August 7th, 1880.....	82 00
	24.		E. F. Wescott, services and expenses as Fish Warden of Cape May county, to May 2d, 1880.....	196 89
			A. J. Scarborough, services and expenses as Fish Warden of Hunterdon county, to November 3d, 1880.....	111 65
December	3.		Lambert Speer, services and expenses as Fish Warden of Essex county, to April 1st, 1880.....	45 00
			Lewis C. Weller, services and expenses as Fish Warden of Warren county, to October 9th, 1880,	221 00
	7.		Percy C. Ohl, services and expenses as Fish Warden of Union county, to October 25th, 1880.....	115 00
	9.		John S. Bishop, services and expenses as Fish Warden of Somerset county, to November 1st, 1880...	66 00
	16.		Geo. Curtis, services and expenses as Fish Warden of Monmouth county for the year 1880.....	50 00
1881.				
February	1.		J. G. Shipman & Son, services in Supreme Court by direction of Commissioners.....	100 00
April	18.		John S. Bishop, on account of salary as Fish Warden of Somerset county.....	25 00
May	6.		Joseph W. Ore, on account of salary as Fish Warden of Camden county.....	100 00
	31.		C. W. Castner, services and expenses as Fish Warden of Middlesex county, to May 27th, 1881.....	53 50

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June	6.	To	Elias Smith, services and expenses as Fish Warden of Passaic county, to August 13th, 1881.....	\$50 00
	15.		F. S. Mills, for costs in two cases in violation of fishing act.....	10 12
	27.		A. J. Rider, on account of services and expenses as Fish Warden of Atlantic county.....	200 00
	30.		Joseph W. Ore, on account of services and expenses as Fish Warden of Camden county.....	50 00
July	14.		John L. Murphy, stationery for Fish Commissioners, Hamilton Hill services and expenses as Fish Warden of Burlington county, to June 26th, 1881.....	35 25
			J. H. Pierson, services and expenses as Fish Warden of Gloucester county, to July 10th, 1881.....	898 60
	19.		Geo. Ricardo, services and expenses as Fish Warden of Bergen county for the year 1880	1,317 50
	25.		Joseph W. Ore, balance for services and expenses as Fish Warden of Camden county, to June 30th, 1881	50 00
			Joseph Ashmore, services and expenses as Fish Warden of Mercer county, to July 18th, 1881.....	1,039 00
			J. B. Pharo, services and expenses as Fish Warden of Ocean county, for May and June, 1881.....	301 50
			E. F. Westcott, services and expenses as Fish Warden of Cape May county, to June 15th, 1881.....	28 00
	28.		Edw. C. Lyon, for counsel fees, State vs. Jacobus, T-mbrook and Speer	158 22
August	3.		O. Bevans, services and expenses as Fish Warden of Sussex county, to July 19th, 1881.....	57 28
September	12.		John Russell, services and expenses as Fish Warden of Ocean county, to June 1st, 1881.....	51 50
	19.		J. S. Hannah, services and expenses as Fish Warden of Salem county, to June 13th, 1881.....	50 00
			Levi French, services and expenses as Fish Warden of Burlington county, to September 1st, 1881, W. W. Phillips, services and expenses as Fish Warden of Bergen county, for the year 1880.....	402 75
	21.		James Logue, services and expenses as Fish Warden of Cumberland county, to September 1st, 1881	250 00
October	14.		A. J. Rider, balance for services and expenses as Fish Warden of Atlantic county, to September 1st, 1881.....	46 50
				137 00
				222 67
				<hr/>
				\$6,685 88

STATEMENT 30.

AGRICULTURAL EXPERIMENT STATIONS.

1880.				
November	8.	To	James Neilson, Treasurer, for salaries and expenses..	\$380 10
December	7.		James Neilson, Treasurer, for salaries and expenses..	489 93
	23.		James Neilson, Treasurer, for salaries and expenses..	266 65
1881.				
January	11.		James Neilson, Treasurer, balance due for salaries...	56 41
	17.		James Neilson, Treasurer, for expenses incurred.....	67 45
February	3.		James Neilson, Treasurer, for salaries and expenses..	347 95
March	8.		James Neilson, Treasurer, for salaries and expenses..	324 62

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March	28.	To James Neilson, Treasurer, for salaries and expenses..	\$721 76
April	26.	James Neilson, Treasurer, for salaries and expenses..	659 48
May	26.	James Neilson, Treasurer, for salaries and expenses..	764 33
June	24.	James Neilson, Treasurer, for salaries and expenses..	566 42
July	25.	James Neilson, Treasurer, for salaries and expenses..	347 01
August	9.	James Neilson, Treasurer, for salaries and expenses..	155 49
September	1.	James Neilson, Treasurer, for salaries and expenses..	462 87
	30.	James Neilson, Treasurer, for salaries and expenses..	459 04
October	31.	James Nielson, Treasurer, for salaries and expenses..	595 46
			<hr/>
			\$6,664 97

STATEMENT 31.

LEGAL EXPENSES.

1880.			
November	24.	To Joel Parker, for services in United States Supreme Court, Stevens Battery case	\$500 00
December	13.	John P. Stockton, Attorney General, services, &c., against the Camden and Amboy Railroad Company.....	874 75
	21.	John P. Stockton, Attorney General, services, &c., against the Montclair and Greenwood Lake Railroad Company.....	395 58
1881.			
March	17.	John P. Stockton, Attorney General, services, &c., against the New Jersey and New York Railroad Company	356 25
	24.	William S. Sharp, for printing briefs, &c., State vs. Veghte	80 70
April	11.	John P. Stockton, Attorney General, for legal services, State vs. Noyes and State vs. Zabriskie.	500 00
	14.	John P. Stockton, Attorney General, for legal services, State vs. Goedecke and State vs. Veghte.....	480 00
June	28.	H. S. Little, late clerk, for copies of papers furnished Attorney General.....	13 83
July	5.	John P. Stockton, Attorney General, for services in case of Montclair and Greenwood Lake Railroad Company.....	300 00
	12.	John P. Stockton, Attorney General, for legal services rendered in the Supreme Court in February and June Terms, 1881.....	900 00
	14.	John L. Murphy, for copies of State account furnished Attorney General.....	51 35
		J. A. MacLauchlan, for making copies of testimony in reference to East Jersey Proprietors.....	34 60
	25.	Naar, Day & Naar, for printing briefs, &c., for Attorney General.....	156 50
		John P. Stockton, Attorney General, for legal services rendered in Court of Errors and Appeals....	1,150 00
September	19.	John P. Stockton, Attorney General, for legal rendered in Supreme Court.....	450 00
October	10.	Naar, Day & Naar, printing legal papers for Attorney General	25 75
	11.	John P. Stockton, Attorney General, for legal services, case of the New York and Greenwood Lake Railway Company from tax.....	350 00
			<hr/>
			\$6,619 31

STATEMENT 32.

NEW JERSEY RIFLE ASSOCIATION.

1880.				
November 24.	To	Peter Bonnett, Secretary, for constructing a new short range, &c.....		\$1,613 32
1881.				
March 14.		Wm. M. Palmer, Treasurer, for amount due Stockton Rifle Range for the year 1880.....	1,512 32	
June 30.		Peter Bonnett, Secretary, for one-third amount due New Jersey Rifle Association for 1881.....	1,000 00	
September 1.		Peter Bonnett, Secretary, for second instalment of amount due for 1881.....	1,000 00	
				<hr/> \$5,125 64

STATEMENT 33.

NORMAL SCHOOL SCHOLARSHIP.

1880.				
November 30.	To	C. B. Rossell, Treasurer, amount of appropriation for the current year.....		\$5,000 00

STATEMENT 34.

PRESERVATION OF RECORDS.

1880.				
November 11.	To	Wm. A. Whitehead, Secretary, for appropriation to procure copies of early records of New Jersey.....		\$1,500 00
December 13.		Geo. Taylor, services in compiling manuscript records of New Jersey, months of October and November, 1880.....	300 00	
	14.	R. F. Stevens, services in compiling manuscript records of New Jersey, months of October and November, 1880.....	100 00	
	31.	Geo. Taylor, services in compiling manuscript records of New Jersey, months of November and December, 1880.....	150 00	
1881.				
January 7.		R. F. Stevens, services in compiling manuscript records of New Jersey, months of November and December.....	85 00	
	12.	Geo. Taylor, balance for services compiling manuscript records of New Jersey.....	100 00	
March 31.		Geo. Taylor, services in compiling manuscript records, from May 6th to 31st, 1881.....	125 00	
June 30.		Geo. Taylor, services in compiling manuscript records, to July 1st, 1881.....	150 00	
August 1.		Geo. Taylor, for account in compiling manuscript records.....	150 00	

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August	31.	To	Geo. Taylor, for account in compiling manuscript records.....	\$150 00
September	30.		Geo. Taylor, balance for compiling manuscript records.....	150 00
October	18.		Wm. A. Whitehead, Secretary, for appropriation to procure copies of early records of New Jersey.....	1,500 00
				\$4,460 00

STATEMENT 35.

STATE BOARD OF HEALTH.

1880.				
November	11.	To	E. M. Hunt, Secretary, for services and expenses of Board.....	\$735 77
April	14.		E. M. Hunt, Secretary, for services and expenses of Board.....	708 07
May	11.		E. M. Hunt, Secretary, for services and expenses of Board.....	564 60
June	30.		E. M. Hunt, Secretary, for services and expenses of Board.....	770 53
October	18.		E. M. Hunt, Secretary, for services and expenses of Board.....	766 95
				\$3,545 92

STATEMENT 36.

AGRICULTURE.

1880.				
November	11.	To	Wm. M. Force, Secretary, for amount of appropriation for State Premiums.....	\$2,304 00
December	23.		Geo. H. Cook, expenses of Board of Visitors to Agricultural College.....	36 09
1881.				
January	24.		Wm. M. Force, Secretary, balance of appropriation for 1880, for State Premiums.....	618 00
February	28.		P. T. Quinn, Secretary, for services and expenses...	424 97
June	7.		P. T. Quinn, Secretary, for expenses incurred by State Board.....	70 16
	24.		Prof. Geo. H. Cook, Secretary, expenses incurred by State Board.....	72 43
				\$3,525 65

STATEMENT 37.

NORMAL SCHOOL REPAIRS.

1880.				
November	8.	To	A. Kessler, for locks, keys, &c.....	\$6 30
			Titus & Conrad, for carpenter work done.....	267 42
			Thomas Ingram, for plumbing done.....	145 91

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November	9.	To	S. T. Forman, for mason work	\$18 16
	16.		Allen M. Hough, for graining, varnishing &c.....	34 44
1881.				
February	23.		Titus & Conrad, for repairs done.....	77 61
March	30.		Thomas Ingram, for plumbing, &c.....	21 69
April	14.		Green & Kennedy, for lumber.....	6 40
			Mackenzie & Wilkes, for repairs done.....	140 93
July	6.		Allen M. Hough, for repairs done.....	35 98
	7.		Thomas Ingram, for plumbing, &c.....	2 58
September	28.		John V. Snedeker, for materials furnished and work done	421 57
			Titus & Conrad, for materials furnished and work done	341 55
October	14.		Allen M. Hough, for glazing, &c.....	129 15
			Mackenzie & Wilkes, for iron work done and mate- rials furnished.....	99 69
			Allen M. Hough, for painting, &c, as per contract..	1,661 50
				<hr/>
				\$3,410 88

STATEMENT 38.

INDUSTRIAL SCHOOL.

1881.				
April	11.	To	Samuel L. Baily, Treasurer, on account of appro- priation for the year 1881.....	\$1,000 00
June	7.		Samuel L. Baily, Treasurer, on account of appro- priation for the year 1881.....	1,000 00
September	1.		Samuel L. Baily, Treasurer, on account of appro- priation for the year 1881.....	1,000 00
				<hr/>
				\$3,000 00

STATEMENT 39.

APPROPRIATION FOR FOOD FISHES.

1881.				
April	29.	To	Theodore Morford, on account of appropriation for the year 1881.....	\$1,500 00
September	12.		E. J. Anderson, Treasurer, on account of appropria- tion for the year 1881.....	1,500 00
				<hr/>
				\$3,000 00

STATEMENT 40.

SCHOOL FUND EXPENSES.

1880.				
November	3.	To	John P. Stockton, Attorney General, legal services case of J. H. Bartlett in chancery.....	\$250 00
	24.		Joel Parker, for services in the West Line Railway case.....	300 00

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December	1.	To	A. L. Worthington, for premiums on policies of insurance property of R. S. Johnston.....	\$122 50
	20.		Alfred Wills, executor, for expenditures made by J. Vanatta, Attorney General in 1876.....	157 35
			T. W. Demarest, Clerk, for recording deed.....	3 00
1881.				
January	17.		C. C. Havens, City Surveyor, for transferring lot on city atlas.....	1 20
	24.		Henry W. Egner, Register, for recording deed.....	2 20
	25.		A. L. Worthington, for services and expenses examining property.....	130 16
March	24.		Wm. S. Sharp, for printing briefs, Central Railroad Company of New Jersey vs. Trustees.....	49 50
April	11.		John P. Stockton, Attorney General, services in case of American Dock and Improvement Company vs. Trustees.....	600 00
	26.		Chas. Allen, Sheriff, for fees and costs, Trustees vs. Isaac H. Perrine <i>et al.</i>	176 68
May	19.		T. V. Arrowsmith, Clerk Monmouth county, for recording deed.....	6 00
June	9.		John F. Babcock, for printing briefs, State vs. Hart Moore.....	20 00
	28.		H. S. Little, late Clerk, for copies of papers furnished Attorney General.....	52 15
October	25.		John P. Stockton, Attorney General, for services and expenses in collecting arrearages of rentals on Riparian Leases.....	1,230 00
				\$3,100 74
CR.				
December	6.	By	Cash for expenses incurred in foreclosure of property of Warren N. Trusdell.....	360 06
				\$2,740 68

STATEMENT 41.

VITAL STATISTICS.

1880.				
December	21.	To	E. M. Hunt, Secretary, for indexing returns Births, Marriages and Deaths.....	\$1,919 28
1881.				
January	12.		Naar, Day & Naar, for printing blanks, &c.....	178 30
April	11.		Naar, Day & Naar, for printing blanks, &c.....	162 68
May	9.		E. M. Hunt, Secretary, for postage stamps, &c.....	39 70
October	10.		Naar, Day & Naar, for blanks, binding, &c.....	340 70
	14.		E. M. Hunt, for postage stamps, &c.....	32 54
				\$2,673 20

STATEMENT 42.

WASHINGTON HEADQUARTERS.

1880.			
November	15.	To Theodore F. Randolph, President, for semi-annual appropriation due November 1st, 1880.....	\$1,250 00
1881.			
April	21.	J. H. Ledgerwood, Acting Treasurer, for semi-annual appropriation due April 1st, 1881.....	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 43.

BUREAU OF STATISTICS.

1880.			
November	10.	To James Bishop, Chief, disbursements for month of October, 1880.....	\$380 61
December	13.	James Bishop, Chief, disbursements for month of November, 1880.....	292 73
1881.			
January	5.	James Bishop, Chief, disbursements for month of December, 1880.....	395 64
March	7.	James Bishop, Chief, disbursements for months of January and February, 1881.....	93 98
April	5.	James Bishop, Chief, disbursements for month of March, 1881.....	171 16
May	3.	James Bishop, Chief, disbursements for month of April, 1881.....	126 78
June	7.	James Bishop, Chief, disbursements for month of May, 1881.....	98 92
July	14.	James Bishop, Chief, disbursements for month of June, 1881.....	320 66
August	3.	James Bishop, Chief, disbursements for month of July, 1881.....	155 77
September	12.	James Bishop, Chief, disbursements for month of August, 1881.....	204 45
October	7.	James Bishop, Chief, disbursements for month of September, 1881.....	197 44
			<hr/>
			\$2,438 14

STATEMENT 44.

SOLDIERS' CHILDREN'S HOME.

1880.			
November	30.	To Edward Scott, for sixteen days' work.....	\$24 62
		Geo. Wainwright, for trees furnished.....	59 25
December	7.	Pennsylvania Railroad Company, for freight on coal	32 70

STATE TREASURER'S REPORT.

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December	31.	To	S. B. Packer, for coal furnished.....	\$192 05
			Edward Scott, for work done.....	1 48
1881.				
January	31.		Edward Scott, for work done.....	1 54
March	1.		Edward Scott, for work done.....	1 67
	31.		Edward Scott, for work done.....	20 75
			Trenton Gas Company, gas consumed for the year ending March 1st, 1881.....	105 50
			Trenton Water Works, water furnished to April 1st, 1881.....	19 80
April	29.		Abm. Swan, for self and assistants, making fence...	149 22
May	2.		New Jersey Express Company, for express charges..	1 00
	31.		The Trenton Iron Company, for paint and wire fur- nished.....	11 80
			Abm. Swan, for self and assistants, for repairs.....	291 75
			Pennsylvania Railroad Company, for freight charges	1 64
			Edward Scott, for labor done.....	40 00
June	1.		John T. Lewis & Bro., for oil, &c., furnished.....	151 82
	7.		Whitehead Bros., for hose furnished.....	10 75
	30.		Robt. S. Johnston, for mason work.....	150 94
			Jacob Reutter, for painting.....	293 87
			F. S. Katzenbach & Co., for hardware.....	73 34
			Bodine & Bullus, for lumber.....	325 93
			Dunn & Murray, for painters' materials.....	47 95
			Edward Scott, for labor work done.....	38 46
			Abraham Swan, for labor and carpenter work.....	119 58
July	7.		Abraham Swan, for painting roof.....	26 25
August	1.		Geo. W. Hammell, for brushes.....	3 08
			Abraham Swan, for repairs, &c.....	37 68
	31.		Lambert Riley, for sand furnished.....	15 30
			Edward Scott, for work done.....	24 45
			J. B. Richardson, for lime, cement, &c.....	28 48
September	1.		Geo. E. Fell, for brick furnished.....	64 00
	28.		Dunn & Murray, for one barrow furnished.....	1 75
			Trenton Terra Cotta Company, for drain pipe fur- nished.....	2 67
October	31.		Trenton Water Works, for use of water six months, to October 1st, 1881.....	10 50
				\$2,381 57

STATEMENT 45.

SINKING FUND EXPENSES.

1880.				
December	13.	To	G. D. W. Vroom, legal services and expenses for Commissioners.....	\$649 59
			S. V. C. Van Rensselaer, Sheriff, for fees, &c., Com- missioners vs. Clark.....	71 47
1881.				
February	21.		H. C. Belden, Sheriff, for fees, &c., Commissioners vs. Huffman.....	104 10
	28.		C. C. Campbell, Sheriff, for fees, &c., Commissioners vs. H. W. Runyon and others.....	118 12
April	5.		G. D. W. Vroom, for taxed costs in suits for foreclo- sure.....	634 76

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April	11.	To A. L. Thompson, Sheriff, fees, &c., on sale of property, Commissioners vs. Hamilton Land Association.....	\$51 00
May	23.	S. B. Ryder, Sheriff, fees, &c., in foreclosure, Commissioners vs. Job S. Crane	114 79
June	3.	Estate of S. Van Liew, late Sheriff, for fees, &c., in foreclosure, Commissioners vs. John Brady and others; Caroline S. De Costa and others.....	133 00
July	26.	Jas. L. Decker, Sheriff, fees &c, Commissioners, vs. Geo. W. Rhodes and others.....	114 75
August	19.	B. F. Howey, Sheriff, fees, &c., Commissioners vs. John I. Blair <i>et al.</i>	106 32
September	5.	L. A. Thompson, Sheriff, fees, &c., Commissioners vs. Edwin E. Brown.....	70 20
			<hr/>
			\$2,168 10

STATEMENT 46.

FREE SCHOOL LIBRARIES.

1880.			
November	8.	To A. J. Whittaker, Cashier, for order.....	\$20 00
		John D. Shute, D. C., for order.....	20 00
	11.	James H. Clark, Cashier, for order.....	10 00
	15.	A. J. Whittaker, Cashier, for order.....	10 00
	16.	J. R. Collard, D. C., for order	10 00
		David Claypool, D. C., for order.....	20 00
	18.	Samuel Clark, D. C., for order.....	10 00
		Geo. W. Emlin, D. C., for order.....	10 00
	30.	C. Whitehead, Cashier, for order.....	20 00
December	7.	C. Whitehead, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
	9.	A. J. Whittaker, Cashier, for order.....	20 00
	13.	James H. Clark, Cashier, for order.....	20 00
	16.	James H. Clark, Cashier, for order.....	10 00
	20.	A. J. Whittaker, Cashier, for order.....	20 00
	27.	Warren Mitchell, D. C., for order	10 00
	30.	A. J. Whittaker, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for orders.....	60 00
	31.	C. Whitehead, Cashier, for order.....	10 00
1881.			
January	4.	B M Phillips, for order.....	20 00
		Nathan Tilton, D. C., for order.....	20 00
	11.	A. J. Whittaker, Cashier, for order.....	10 00
		A. W. Vanderveer, D. C., for order.....	20 00
		C. Whitehead, Cashier for order..	10 00
	12.	A. J. Whittaker, Cashier, for order.....	10 00
	17.	J. R. Creveling, D. C., for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	24.	C. Whitehead, Cashier, for order.....	10 00
	25.	A. J. Whittaker, Cashier, for order.....	20 00
		J. R. Thomas, for order.....	10 00
	26.	E. V. De Gruff, D. C., for order.....	20 00
	31.	James H. Clark, Cashier, for order.....	10 00

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January	31.	To	J. C. Williams, D. C., for order.....	\$10 00
			A. J. Whittaker, Cashier, for order.....	20 00
February	7.		James Ryon, for order.....	10 00
	8.		C. Whitehead, Cashier, for order.....	20 00
	15.		Mark Sonden, D. C., for order.....	10 00
			S. S. Collom, D. C., for order.....	20 00
			C. Whitehead, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
	21.		James H. Clark, Cashier, for order.....	20 00
			J. G. Whittall, D. C., for order.....	20 00
	22.		James H. Clark, Cashier, for order.....	20 00
	28.		James H. Clark, Cashier, for order.....	10 00
March	1.		James H. Clark, Cashier, for order.....	10 00
	3.		E. V. De Graff, D. C., for order.....	20 00
	7.		A. J. Whittaker, Cashier, for order.....	10 00
	14.		C. Whitehead, Cashier, for order.....	20 00
			J. H. Bruere, President, for order.....	20 00
	16.		W. W. Stelle, Acting Cashier, for order.....	10 00
	17.		J. H. Bruere, President, for order.....	10 00
	30.		E. V. De Graff, D. C., for order.....	20 00
	31.		Wm. S. Opie, D. C., for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00
			J. R. Collard, D. C., for order.....	10 00
April	5.		J. H. Clark, Cashier, for order.....	10 00
			J. H. Clark, Cashier, for order.....	10 00
			J. G. Zabriskie, D. C., for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	20 00
			C. Whitehead, Cashier, for order.....	10 00
	7.		C. Whitehead, Cashier, for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00
			Jas. H. Clark, Cashier, for orders.....	30 00
	11.		A. S. Heritage, D. C., for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
	14.		E. V. De Graff, D. C., for orders.....	40 00
			James H. Clark, Cashier, for order.....	10 00
			Thos. Blume, D. C., for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00
			Wm. Voorhies, D. C., for order.....	10 00
	18.		Geo. C. Kinney, D. C., for order.....	20 00
	25.		Geo. W. Bower, D. C., for order.....	10 00
			James H. Clark, Cashier, for order.....	20 00
	29.		C. Whitehead, Cashier, for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
			E. V. De Graff, D. C., for order.....	20 00
May	3.		J. J. H. Love, D. C., for order.....	20 00
			J. J. H. Love, D. C., for order.....	10 00
			Alpaugh & Thompson, for order.....	10 00
			W. H. Marcell, D. C., for order.....	20 00
	4.		A. J. Whittaker, Cashier, for order.....	10 00
	9.		James H. Clark, Cashier, for order.....	10 00
	11.		James H. Clark, Cashier, for order.....	20 00
	17.		James H. Clark, Cashier, for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
	23.		A. J. Whittaker, Cashier, for order.....	20 00
			James H. Clark, Cashier, for order.....	20 00

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May	23.	To Jamas H. Clark, Cashier, for order.....	\$20 00
	25.	C. Whitehead, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	20 00
		James H. Clark, Cashier, for order.....	10 00
June	26.	A. J. Whittaker, Cashier, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	20 00
	31.	Henry Vehslage, D. C., for order.....	20 00
	6.	W. H. Livermore, D. C., for orders.....	40 00
July		James H. Clark, Cashier, for order.....	10 00
	7.	C. Whitehead, Cashier, for order.....	20 00
	9.	D. Abrel Stateser, D. C., for order.....	10 00
	13.	Chas. A. Irwin, D. C., for order.....	10 00
	20.	James H. Clark, Cashier, for order.....	10 00
		Paul Van Devoort, D. C., for order.....	20 00
	24.	E. H. Pancoast, D. C., for order.....	20 00
		Joshua Stout, D. C., for order.....	20 00
	27.	Constant Smith, D. C., for order.....	10 00
	28.	A. J. Whittaker, Cashier, for order.....	20 00
	7.	C. Whitehead, Cashier, for orders.....	30 00
August	11.	A. J. Whittaker, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
	3.	W. W. Stelle, Assistant Cashier, for order.....	20 00
	9.	C. Whitehead, Cashier, for order.....	10 00
		W. W. Stelle, Assistant Cashier, for order.....	20 00
	19.	A. J. Whittaker, Cashier, for order.....	10 00
	24.	James H. Clark, Cashier, for order.....	10 00
		T. Abbott, President, for order.....	10 00
	25.	A. J. Whittaker, Cashier, for order.....	10 00
		Wallace Lippincott, for order.....	20 00
September	29.	L. R. McCulloch, D. C., for orders.....	40 00
		A. J. Whittaker, Cashier, for order.....	10 00
	5.	C. Whitehead, Cashier, for order.....	10 00
October	6.	E. V. DeGraff, D. C., for order.....	20 00
	9.	A. J. Whittaker, Cashier, for orders.....	60 00
	7.	G. H. Vanderbeek, D. C., for order.....	20 00
	11.	A. J. Whittaker, Cashier, for order.....	10 00
	18.	James H. Clark, for order.....	20 00
		A. T. E. Hilton, D. C., for order.....	10 00
	25.	Wm. J. Ellis, D. C., for order.....	20 00
	26.	Wm. P. Perry, D. C., for order.....	20 00
1881.	28.	H. F. Williams, D. C., for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
	31.	James H. Clark, Cashier, for order.....	20 00
			<hr/>
			\$2,130 00
		CR.	
1881.	24.	By order of School District No. 56, Sussex county returned.....	20 00
			<hr/>
			\$2,110 00

STATEMENT 47.

INCIDENTAL.

1880.	November	8.	To Philadelphia and Reading Railroad Express, express charges for offices.....	\$9 85
			Edward D. Fox, for expenses as Messenger to Orange	5 00

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November	11.	To Sam'l L. Baily, Treasurer, expenses of Trustees of Industrial School.....	\$54 92
	24.	Geo. M. Wright, Treasurer, for pay of State Board of Canvassers, &c.....	190 00
	30.	Wm. A. Smith, Clerk for election returns to Secretary of State.....	1 50
		Pennsylvania Railroad Company, transportation for disabled soldiers.....	5 30
		H. K. Van Horn, Clerk for election returns to Secretary of State.....	2 50
December	1.	Geo. M. Wright, Treasurer, for per diem and mileage of Presidential Electors of 1880.....	190 00
	9.	Philadelphia and Reading Railroad Express, express charges for offices.....	4 45
	27.	Geo. W. Helme, expenses as Trustee of Reform School.....	42 70
	31.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	3 96
		Philadelphia and Reading Railroad Express Company, express charges for Executive Department..	2 65
1881.			
January	12.	Edward D. Fox, for articles furnished Executive Department.....	60 00
		John L. Murphy, for blanks, &c., on account of pleuro-pneumonia.....	33 20
	19.	N. S. Rue, for traveling expenses as Trustee of Reform School.....	35 94
	26.	David Ripley, for traveling expenses as Trustee of Reform School.....	62 46
	31.	Thos. S. Hulit, for expenses as Inspector of Weights and Measures.....	27 85
February	1.	S. B. Jackson, administrator, for services of John P. Jackson, deceased, late member of Tax Commission	30 00
	2.	Philadelphia and Reading Railroad Express Company, express charges for offices.....	2 55
		Lewis Perrine, Quartermaster-General, expenses incurred at Washington, D. C.....	16 80
	7.	N. T. Stratton, expenses as Trustee of Reform School.....	39 49
	10.	R. Bingham, expenses as Trustee of Industrial School.....	5 00
March	1.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	3 30
		Philadelphia and Reading Railroad Express Company, express charges for offices.....	9 90
	17.	Thos. S. Hulit, for expenses as Inspector of Weights and Measures.....	47 79
	22.	New Jersey Express Company, express charges for offices.....	53 30
	28.	New Jersey Express Company, express charges for Executive Department.....	4 40
April	7.	Philadelphia and Reading Railroad Express Company, express charges for offices.....	11 95
	14.	Prof. Geo. H. Cook, for expenses distributing Geological Reports.....	99 72
	19.	Henry C. Kelsey, Secretary, for Commission of Notary Public issued to John C. Belden.....	3 00
	29.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	1 92
May	3.	Philadelphia and Reading Railroad Express Company, express charges for offices.....	10 00

June	6.	To Philadelphia and Reading Railroad Express Company, express charges for offices.....	\$3 25
	24.	New Jersey Express Company, express charges for offices.....	76 15
July	11.	Philadelphia and Reading Railroad Express Company, for express charges.....	5 55
		Edward D. Fox, for expenses on State Business, &c.,	11 61
	26.	Wm. K. Newton, for expenses as Milk Inspector.....	2 95
August	1.	Philadelphia and Reading Express Company, express charges for Secretary of State.....	2 25
September	5.	Philadelphia and Reading Express Company, express charges for offices of State.....	4 35
	9.	N. T. Stratton, expenses as Trustee of Reform School.....	80 56
	30.	Lewis Perrine, Jr., expenses of Governor and Staff and State officers to Elberon, in honor of late President.....	62 45
October	4.	Lewis Perrine, Jr., for expenses of Governor and Staff and State officers to Cleveland, Ohio, and return, to attend the funeral of the late President Garfield.....	278 50
	7.	Wm. K. Newton, for traveling expenses as Milk Inspector.....	62 99
		Philadelphia and Reading Railroad Express Company, express charges for offices.....	9 45
	14.	F. H. Duncan, for telegraphing Governor's Proclamation to the daily papers.....	10 00
	28.	Pullman Palace Car Company, for sleeping car furnished Governor, Staff and State officers to and from Cleveland, Ohio, on the occasion of the funeral of President Garfield.....	140 00
			<u>\$1,821 46</u>

• STATEMENT 48.

REPAIRS TO STATE HOUSE.

1881.			
August	16.	To Abraham Swan, on account of repairs as per amount appropriated February 16th, 1881.....	\$500 00
September	6.	Abraham Swan, for services as Superintendent of Repairs.....	150 00
	9.	Rob't S. Johnston, balance for mason and labor work done.....	619 31
October	11.	Geo. E. Fell, for hard brick furnished.....	144 00
	31.	Geo. Hofman, for carpenter work.....	9 00
			<u>\$1,422 31</u>

STATEMENT 49.

WRECKS.

1881.			
May	13.	To A. Smith Reeves, County Collector, for removing obstruction in Alloway's creek.....	\$423 97
June	24.	Adolph Ernst, Coroner, expenses burying dead body of person unknown.....	25 20
September	1.	John W. Bogert, County Collector, for removing sunken boat in Hackensack river.....	964 00
			<hr/>
			\$1,413 17

STATEMENT 50.

SPECIAL APPROPRIATIONS.

1881.			
April	14.	To Chas. Whitehead, Cashier, amount of draft of J. P. Richardson, Treasurer of South Carolina, for appropriation to identify this State with Memorial Column at Spartansburg, S. C., as per Joint Resolution No. 4, 1881.....	\$300 00
June	3.	W. H. Butler, for one safe furnished State Library,	435 00
	9.	Hon. W. H. Francis, for expenses of committee appointed by the Governor to represent this State at the unveiling of the Cowpens Memorial.....	605 98
			<hr/>
			\$1,340 98

STATEMENT 51.

DISCHARGED CONVICTS.

1880.			
November	9.	To Gershom Mott, Keeper, on account of appropriation,	\$500 00
1881.			
March	28.	Gershom Mott, Keeper, on account of appropriation,	43 50
May	9.	P. H. Lavery, Keeper, on account of appropriation,	500 00
August	22.	P. H. Lavery, Keeper, on account of appropriation,	500 00
			<hr/>
1881.		CR.	\$1,543 50
October	31.	By P. H. Lavery, Keeper, for amount unexpended for the year 1881.....	204 00
			<hr/>
			\$1,339 50

STATEMENT 52.

FARNUM PREPARATORY SCHOOL.

1881. October	11.	To Geo. H. Kirkham, Treasurer, amount of annual appropriation.....	\$1,200 00
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STATEMENT 53.

REQUISITIONS.

1880. November	10.	To Charles Thorn, for services and expenses in the rendition of Arthur and Ada De Foss.....	\$54 75
	16.	R. A. Haggerty, for services and expenses in the rendition of John Arbutnot.....	21 15
	18.	Charles Thorn, for services and expenses in the rendition of Jacob P. Stiles.....	30 50
	19.	Markell Ware, for services and expenses in the rendition of Lewis Riley.....	29 15
	30.	Wm. Stackhouse, for services and expenses in the rendition of Julia Warner.....	25 13
1881. January	24.	E. R. Stanton, for services and expenses in the rendition of Jas. F. Keegan.....	49 89
	31.	Benj. Murphy, for services and expenses in the rendition of fugitives.....	41 56
February	15.	L. C. Holman, Sheriff, for services and expenses in the rendition of Hendrick and Wilbert.....	711 64
March	3.	A. J. McManns, for services and expenses in the rendition of Christopher Frantz.....	25 70
	7.	Eli B. Morgan, for services and expenses in the rendition of Geo. Henson.....	18 14
	10.	E. R. Stanton, for services and expenses in the rendition of Christian Kleene.....	58 37
June	30.	Eli B. Morgan, for services and expenses in the rendition of C. Kimber and R. Simmons.....	27 62
July	27.	E. P. Conkling, for services and expenses in the rendition of Wm. Kendall and others.....	84 55
October	26.	James Simons, for services and expenses in the rendition of Henry Clark and Geo. Smith.....	21 00
			<u>\$1,199 15</u>

STATEMENT 54.

BINDING.

1880.				
December	27.	To T. T. Kinney, for binding two hundred volumes each, first and second part, Legislative Documents for 1880.....	\$560 00	
	30.	John L. Murphy, for binding one hundred and seventy-five copies of Minutes of Assembly.....	175 00	
1881.				
July	12.	To John R. Wesby, for binding Laws.....	5 40	
	14.	John L. Murphy, for binding Senate Journals and Laws of 1880 and 1881.....	385 00	
				\$1,125 40

STATEMENT 55.

BOUNTY ON FIBROUS PLANTS.

1880.				
November	15.	To R. V. Megonegle, amount of bounty as per act approved March 3d, 1880.....	\$10 50	
	19.	Joseph C. Reading, amount of bounty as per act approved March 3d, 1880.....	7 00	
	24.	Wm. K. Heath, amount of bounty as per act approved March 3d, 1880.....	10 50	
		Samuel Gano, amount of bounty as per act approved March 3d, 1880.....	19 25	
		Elias Hoppock, amount of bounty as per act approved March 3d, 1880.....	5 25	
	30.	Gershom Vancelous, amount of bounty as per act approved March 3d, 1880.....	7 00	
		John Cook, amount of bounty as per act approved March 3d, 1880.....	3 50	
		Henry Cook, amount of bounty as per act approved March 3d, 1880.....	5 25	
		Watson Kugler, amount of bounty as per act approved March 3d, 1880.....	17 50	
		Wm. L. Wetch, amount of bounty as per act approved March 3d, 1880.....	3 50	
December	2.	John Crouce, amount of bounty as per act approved March 3d, 1880.....	5 25	
	7.	L. D. B. Kise, amount of bounty as per act approved March 3d, 1880.....	7 00	
		John W. Hann, amount of bounty as per act approved March 3d, 1880.....	8 75	
		Matthias Brenk, amount of bounty as per act approved March 8d, 1880.....	8 75	
		Theo. Holcomb, amount of bounty as per act approved March 3d, 1880.....	3 50	
	9.	Elisha Alward, amount of bounty as per act approved March 3d, 1880.....	3 50	
		Wm. Conner, amount of bounty as per act approved March 3d, 1880.....	5 25	

December	13.	To	W. H. Swallow, amount of bounty as per act approved March 3d, 1880.....	\$7 00
			D. C. Stemer, amount of bounty as per act approved March 3d, 1880.....	12 25
	20.		M. F. Kugler, amount of bounty as per act approved March 3d, 1880.....	7 00
			R. C. Williamson, amount of bounty as per act approved March 3d, 1880.....	8 75
			Henry H. Hoppock, amount of bounty as per act approved March 3d, 1880.....	12 25
			Wm. R. Updyke, amount of bounty as per act approved March 3d, 1880.....	8 75
			John T. Eick, amount of bounty as per act approved March 3d, 1880.....	3 50
	23.		Henry Potts, amount of bounty as per act approved March 3d, 1880.....	14 00
	31.		Chas. S. Hoyt, amount of bounty as per act approved March 3d, 1880.....	26 25
			A. B. Chamberlin, amount of bounty as per act approved March 3d, 1880.....	12 25
			Thomas Martin, amount of bounty as per act approved March 3d, 1880.....	8 75
			Oliver Tritts, amount of bounty as per act approved March 3d, 1880.....	7 00
			Oscar Barcroft, amount of bounty as per act approved March 3d, 1880.....	10 50
			James S. Fisher, amount of bounty as per act approved March 3d, 1880.....	5 25
			Jacob F. Myers, amount of bounty as per act approved March 3d, 1880.....	7 00
			Alpheus Bonham, amount of bounty as per act approved March 3d, 1880.....	21 00
			Mrs. James Emory, amount of bounty as per act approved March 3d, 1880.....	28 00
			Calvin A. Larue, amount of bounty as per act approved March 3d, 1880.....	8 75
			Thos. Barket, amount of bounty as per act approved March 3d, 1880.....	10 50
			Stanford Butler, amount of bounty as per act approved March 3d, 1880.....	14 00
			David F. Butler, amount of bounty as per act approved March 3d, 1880.....	3 50
			John Field, amount of bounty as per act approved March 3d, 1880.....	7 00
			Isaac N. Farley, amount of bounty as per act approved March 3d, 1880.....	15 75
			A. B. Hoffman, amount of bounty as per act approved March 3d, 1880.....	19 25
1881.				
January	4.		Charles Case, amount of bounty as per act approved March 3d, 1881.....	7 00
			A. B. Hockenbury, amount of bounty as per act approved March 3d, 1881.....	42 00
	5.		Hezekiah Keephart, amount of bounty as per act approved March 3d, 1881.....	7 00
	6.		Sidney Martin, amount of bounty as per act approved March 3d, 1881.....	8 75
	31.		Sylvester Bloom, amount of bounty as per act approved March 3d, 1881.....	17 50
			Walter W. Ward, amount of bounty as per act approved March 3d, 1881.....	14 00

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January	31.	To Chester Rupell, amount of bounty as per act approved March 3d, 1881.....	\$14 00
		Jacob S. Everett, amount of bounty as per act approved March 3d, 1881.....	15 75
		Abm. Edmonds, amount of bounty as per act approved March 3d, 1881.....	1 75
		J. F. Hummer, amount of bounty as per act approved March 3d, 1881.....	3 50
		J. B. Sherman, amount of bounty as per act approved March 3d, 1881.....	3 50
		Chas. Keephart, amount of bounty as per act approved March 3d, 1881.....	15 75
		E. Custard, amount of bounty as per act approved March 3d, 1881.....	8 75
		J. A. Melick, amount of bounty as per act approved March 3d, 1881.....	5 25
February	28.	Robt. Vanderbelt, amount of bounty as per act approved March 3d, 1881.....	8 75
		Alpheus Morgan, amount of bounty as per act approved March 3d, 1881.....	5 25
		Richard Fleming, amount of bounty as per act approved March 3d, 1881.....	5 25
		Godfrey Bellis, amount of bounty as per act approved March 3d, 1881.....	5 25
		John W. Green, amount of bounty as per act approved March 3d, 1881.....	7 00
		D. H. Hoppock, amount of bounty as per act approved March 3d, 1881.....	7 00
		Ellis B. Hann, amount of bounty as per act approved March 3d, 1881.....	7 00
March	7.	Thos. Bows, amount of bounty as per act approved March 3d, 1881.....	8 75
April	6.	Wm. H. Martin, amount of bounty as per act approved March 3d, 1881.....	1 75
May	3.	E. P. Hann, amount of bounty as per act approved March 3d, 1881.....	1 75
		James Bishop, Chief, amount allowed to pay bounties for month of April, 1881.....	75 55
July	7.	James Bishop, Chief, amount allowed to pay bounties to June 30th, 1881.....	11 35
September	12.	James Bishop, Chief, amount allowed to pay bounties to September 1st, 1881.....	155 05
October	4.	James Bishop, Chief, amount allowed to pay bounties to September 1st, 1881.....	249 16
			<hr/>
			\$1,122 86

STATEMENT 56.

PLEURO-PNEUMONIA.

1880.			
November	30.	To Pennsylvania Railroad Company, for transportation furnished.....	\$1 19
		F. S. Lathrop, Receiver, for transportation furnished	2 74
December	2.	E. M. Hunt, Secretary, for expenses incurred to November 18th, 1880.....	284 81

December	2.	To	E. M. Hunt, Secretary, for expenses incurred to October 9th, 1880.....	\$389 55
	31.		Pennsylvania Railroad Company, for transportation furnished.....	1 36
1881.				
April	14.		E. M. Hunt, Secretary, for expenses incurred to January 4th, 1881.....	221 80
June	24.		E. M. Hunt, Secretary, for expenses incurred to June 20th, 1881.....	159 20
	30.		E. M. Hunt, Secretary, for expenses incurred to June 30th, 1881.....	56 05
				<hr/>
				\$1,116 70

STATEMENT 57.

ARSENAL.

1880.				
November	30.	To	James A. Campbell, for carpenter work.....	\$20 26
			Abraham Swan, for carpenter work.....	5 50
			Edward Scott, for ten days' work at Arsenal.....	15 38
December	31.		S. B. Packer, for coal furnished Arsenal.....	48 07
			Edward Scott, for twenty-four and one-half days' work at Arsenal.....	36 29
			C. B. Moore Supervisor, for gas furnished at Arsenal	19 04
			Tallman & McFadden, tools for machine shop.....	16 15
			Thos. E. Boyd, for repairs at Arsenal.....	22 43
			Geo. V. Crisson, for one parting pulley.....	11 80
			A. S. Wood Machine Company, for two cutters.....	4 00
			Pancoast & Maul, for pipe and fittings.....	97 67
1881.				
January	1.		Edward Scott, for work done at Arsenal.....	32 31
			John E. Thropp, for repairing tools, &c.....	41 73
March	1.		F. S. Katzenbach & Company, for steam trap and hardware.....	161 42
	31.		C. Hulbert & Company, for oil furnished.....	75 13
			S. B. Packer, for coal furnished.....	201 95
			Trenton Water Works, for six months' use of water, to April 1st, 1881.....	24 00
April	29.		Joseph Woodruff, for one No. 3 Regulator and Balance.....	35 00
			C. Hulbert & Company, for oil furnished.....	8 75
			Pancoast & Maul, for one radiator base.....	9 12
			Henry Wood, for bolts, iron, &c.....	2 05
			J. A. Campbell, for carpenter work.....	7 88
			John E. Thropp, for materials and work.....	7 00
May	2.		Wm. J. Webb, for charcoal furnished.....	12 50
	31.		Catharine Barnes, for cleaning done.....	2 50
June	7.		Whitehead Bros., for rubber hose furnished.....	13 75
August	31.		J. B. Richardson, for lime and cement.....	2 60
September	30.		Tallman & McFadden, for tools furnished.....	5 00
October	31.		Trenton Water Works, for use of water to October 1st, 1881.....	37 50
				<hr/>
				\$976 78

STATEMENT 58.

INAUGURATION EXPENSES.

1881.				
February	8.	To	Hon. R. A. Donnelly, for expenses incurred under direction of Committee.....	\$806 68
	24.		Hon. R. A. Donnelly, for expenses incurred under direction of Committee.....	25 00
				<hr/>
				\$831 68

STATEMENT 59.

INTEREST.

1881.				
July	14.	To	Bordentown Banking Company, for interest on temporary loan.....	\$581 23

STATEMENT 60.

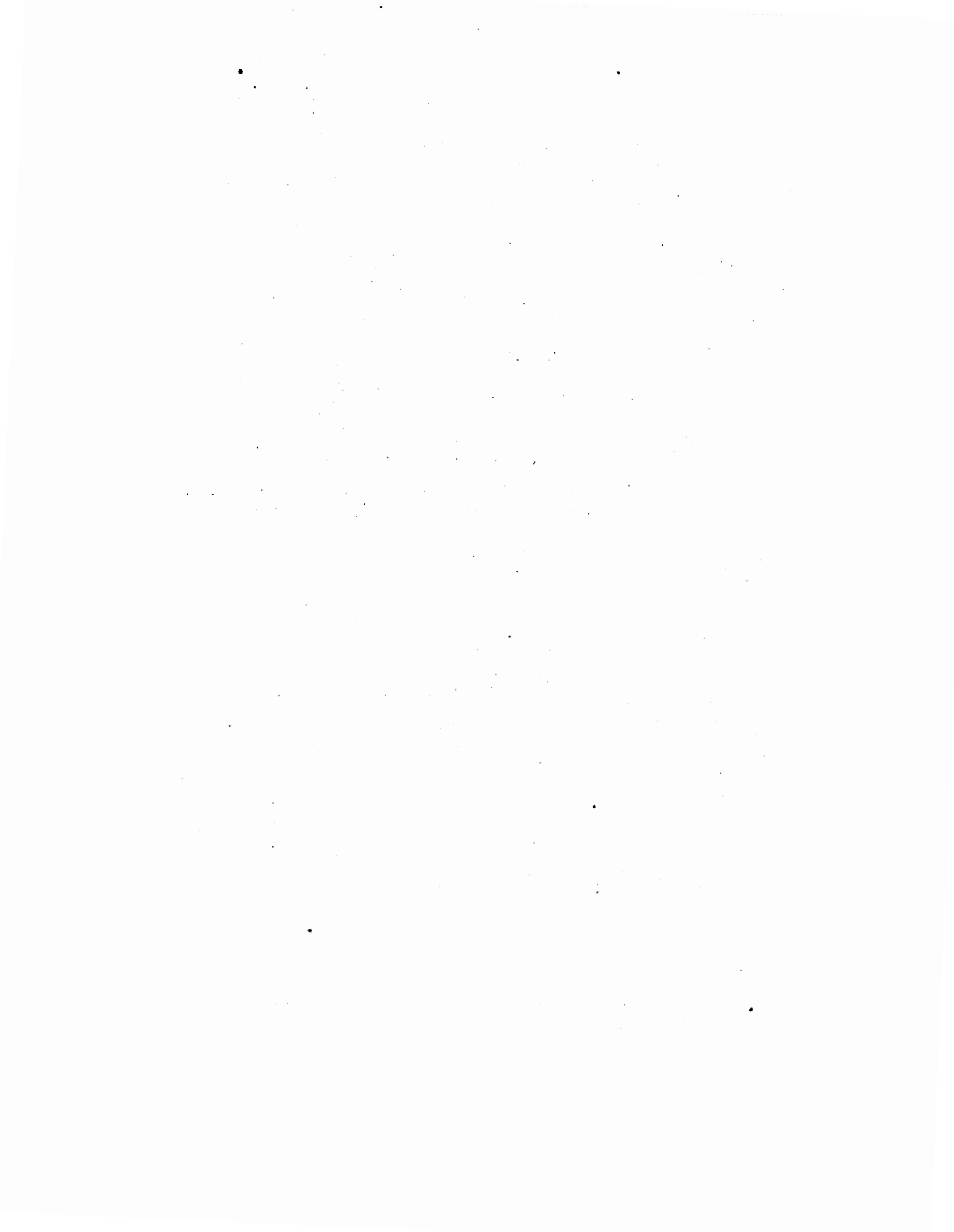
SOLDIERS' STATE BOUNTY.

1880.				
November	30.	To	Newton M. Brooks, Company B, Third Regiment New Jersey Volunteers.....	\$29 66
1881.				
March	3.		Margaret Hiler, mother of James Hiler, Company F, Thirty-third Regiment New Jersey Volunteers.	16 00
	22.		Sarah E. Nixon, for State pay due J. P. Nixon, Company K, First Regiment Delaware Volunteers, credited to New Jersey.....	110 40
April	18.		Joseph Cheeseman, Company B, Third Regiment, Cavalry, New Jersey Volunteers.....	6 00
May	17.		Jane Hotalen, widowed mother of Wilson C. Gunn, Company M, First Cavalry, New Jersey Volunteers.....	89 40
	24.		Aden W. Powell, Company B, Third New Jersey Cavalry.....	8 46
				<hr/>
				\$259 92

STATEMENT 61.

COST ON FORFEITED RECOGNIZANCES.

1881.				
February	28.	To	J. R. Hoagland, Prosecutor of Pleas, Cumberland county, State vs. Chas. Andrews.....	\$26 92



SCHOOL FUND.



SECURITIES BELONGING TO THE SCHOOL FUND.

BONDS AND MORTGAGES.

Thomas S. Allison.....	\$2,500 00
Edward S. Beardslee.....	5,000 00
Elihu D. Bedle.....	1,000 00
Joseph Combs.....	11,000 00
Coxon & Thompson.....	5,000 00
Grant & Whittaker.....	2,000 00
Barker Gummere.....	5,500 00
Hendrickson & Combs.....	7,000 00
Joseph B. Richardson.....	5,000 00
John M. Julian.....	1,200 00
Mary F. and Emaline R. Johnston.....	2,200 00
Elias L'Hommedieu.....	647 50
Samuel Miller.....	2,500 00
Thomas R. Howlett.....	3,000 00
Benjamin Marlatt.....	4,000 00
Henry L. Otterson.....	5,000 00
Lewis Perrine.....	3,000 00
Edmund Perry.....	1,000 00
New Jersey Marl and Transportation Company.....	7,000 00
Charles Dippolt.....	10,000 00
Sarah B. Smith.....	2,000 00
George W. and Wilhelmina Smyth.....	2,400 00
Benjamin Shinn.....	2,600 00
John Watson.....	20,000 00
Broadway M. E. Church, Camden, New Jersey.....	9,000 00
William Willis.....	1,500 00
A. D'A. Naar.....	3,500 00
Alexander A. Yard.....	2,000 00
Joseph D. Hall.....	6,000 00
William A. Benjamin.....	1,800 00
Philip G. Vought.....	5,000 00
John and Eden M. Hood.....	5,000 00
Felix McGuire.....	3,500 00
Richard Laird.....	4,786 00
David M. Carslake.....	2,000 00
G. D. W. Vroom.....	5,000 00
S. M. Dickinson.....	5,000 00
Josiah F. Johnson.....	8,750 00
Mercer Pottery Company.....	5,000 00
Alfred L. Conover.....	2,000 00
Henry G. Hammer.....	5,000 00
Charles Scott.....	4,000 00
Charles T. Raynolds <i>et als</i>	10,000 00
Arthur V. Conover.....	5,000 00
Joseph B. Dobbins.....	4,000 00

John S. Depue.....	\$4,000 00
Joseph B. Richardson.....	12,000 00
Saint Peter's Catholic Church, New Brunswick.....	60,000 00
Harriet L. Howe.....	1,500 00
Victor Castner.....	10,000 00
William A. Conover.....	10,000 00
Charles Haight.....	10,000 00
Frederick A. Brautigan.....	4,000 00
Benjamin F. Depue.....	3,500 00
Edward T. Hendrickson.....	4,000 00
Noah S. Hart.....	5,000 00
Anthony Reckless.....	6,000 00
Jonathan Bowker.....	7,000 00
Cook & Leigh.....	14,000 00
John McCarter.....	12,500 00
John Foster.....	4,000 00
William B. Conine.....	3,000 00
William W. Stelle.....	3,000 00
William T. Denise.....	11,000 00
Charles W. Patterson.....	1,600 00
Peter K. McClurg.....	3,000 00
James E. Wells.....	4,000 00
S. F. R. and W. T. Knapp.....	5,000 00
Milton Smock.....	8,000 00
Joseph I. Thompson.....	10,000 00
Reuben Hendrickson.....	2,500 00
Andrew H. Fort.....	13,000 00
John L. Murphy.....	18,000 00
Thomas A. Wilson.....	20,000 00
William Stiles.....	4,000 00
Alfred Hall and others.....	18,000 00
William J. C. Taylor.....	12,000 00
Garret C. Schenck.....	6,000 00
Laura C. and William Maxwell Marshall.....	7,500 00
William B. Hendrickson.....	3,000 00
Frederick A. Traudt.....	20,000 00
John H. Lyon.....	8,000 00
Benjamin Ellison.....	6,000 00
Asher Hance.....	17,000 00
Isaac Smalley.....	4,500 00
A. R. Montgomery.....	10,000 00
Asher and Benjamin B. Hance.....	9,000 00
John W. Herbert.....	8,000 00
Ellis Hendrickson.....	3,000 00
Whitehead Brothers.....	25,000 00
Robert N. Valentine.....	6,000 00
Gertrude A. and John F. Babcock.....	2,400 00
Sinnickson Chew.....	20,000 00
John H. Lyon.....	7,000 00
Daniel G. and John H. Smock.....	7,500 00
Charles A. Campbell.....	8,000 00
James Newbold.....	9,000 00
Daniel D. Norton.....	8,000 00
C. D. Beckwith and others.....	15,000 00
Joseph Koelble.....	1,725 00
James Donaldson.....	10,000 00
Theodore G. Neilson.....	8,000 00
Mary J. Trimble.....	6,500 00
Charles W. Sutterley.....	14,000 00

\$762,108 50

STATE TREASURER'S REPORT.

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BONDS AND STOCKS.

Bond of the New Jersey Railroad and Transportation Company, interest paid to October 3d, 1881.....	\$100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784, inclusive; dated April 1st, 1865; redeemable January 1st, 1896, for \$1000 each; interest paid to July 1st, 1880.....	20,000 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, dated September 12th, 1864; Nos. 3951 to 3967, inclusive, for \$1000 each; redeemable November 1st, 1889; interest paid to May 1st, 1881.....	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive; dated April 1st, 1861; redeemable April 1st, 1884, for \$1000 each; interest paid to October 1st, 1881.....	15,000 00
Bonds of the United States, 4½'s registered; Nos. 255 to 259, inclusive, for \$20,000 each, including premium on same, \$3250; interest paid to September 1st, 1881.....	103,250 00
Bonds of the United States, 4½'s registered; Nos. 18,956 to 18,960, inclusive, for \$10,000 each; also No. 7508 for \$5000, including premium on same, \$2887 50; interest paid to September 1st, 1881.....	57,887 50
Bonds of the United States, 4's registered; Nos. 8089 to 8093, inclusive, for \$10,000 each, including premium on same, \$156.25; interest paid to October 1st, 1881.....	50,156 25
Bonds of the United States, 4's registered; Nos. 4538 and 4539; dated July 1st, 1877, for \$50,000 each; dated April 1st, 1880; premium on same, \$5875; interest paid to October 1st, 1881.....	105,875 00
Bonds of Farmingdale School District No. 4, (Nos. 3 and 4), for \$1000 each; interest paid to November 15th, 1880.....	2,000 00
Bonds of School District No. 38, Essex county; Nos. 13 to 42, inclusive, for \$500 each; interest paid to May 1st, 1881.....	15,000 00
Bonds of School Borough of Caldwell, Essex county; Nos. 8 to 14, inclusive, for \$1000 each; interest paid to October 1st, 1881.....	7,000 00
Bonds of New Brunswick School District No. 1, (Nos. 24 to 50), inclusive, for \$500 each; interest paid to May 1st, 1881.....	27,000 00
Bonds of School District No. 48, Warren county; Nos. 11 and 32 to 51, inclusive, for \$500 each; interest paid to October 1st, 1881.....	10,000 00
Bonds of School District No. 90½, Monmouth county; Nos. 5 to 10, inclusive, for \$500 each; and Nos. 11 to 15, inclusive, for \$1000 each; interest paid to May 17th, 1881.....	8,000 00
Bond (coupon) of School District No. 35, Middlesex county; interest paid to July 5th, 1881.....	900 00
Bonds of School District No. 73, Somerset county; No. 2 for \$700, and No. 3 for \$600; interest paid to July 1st, 1881.....	1,300 00
Bonds of Washington School District No. 9, Essex county; Nos. 1 to 10 inclusive, for \$300 each; interest paid to July 1st, 1881.....	3,000 00
Bonds of School District No. 47, Atlantic county, interest paid to May 8th, 1881.....	5,000 00
Bonds of School District No. 12, Essex county, Nos. 1 to 10 inclusive, for \$400 each, dated July 12th, 1881.....	4,000 00
Bonds (coupon) Long Branch, School District No. 85, dated November 1st, 1880; interest paid to April 1st, 1881.....	6,000 00
Bond of School District No. 1, Bordentown, interest paid to April 1st, 1881.....	1,000 00
Bond of School District No. 1, Township of Plainfield, Essex county interest paid to September 9th, 1881.....	1,500 00
Bond of School District No. 10, North Plainfield, interest paid to August 18th, 1881.....	1,000 00
Three hundred and fifty-five (355) shares of joint stock of The Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dividend paid to October 1st, 1881; Certificate No. 417, dated January 3d, 1867, for one hundred and twenty-five (125)	

shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five (125) shares; No. 955, dated February 14th, 1868, for sixty-one (61) shares; No. 2702, dated April 15th, 1870, for forty-seven (47) shares, par value \$100 per share.....	\$35,500 00
Two hundred and twenty (220) shares of stock of The Trenton Banking Company, in four certificates, as follows, viz:	
No. 259, for one hundred and fifty-nine (159) shares, at fifty dollars each.....	\$7,950 00
No. 399, for thirty-nine (39) shares, at fifty dollars each...	1,950 00
No. 669, for two (2) shares, at fifty dollars each.....	100 00
No. 864, for twenty (20) shares, at fifty dollars each.....	1,000 00
	<hr/>
	\$11,000 00
	<hr/>
	\$608,368 75

The following bonds and mortgages have been placed in the Attorney-General's hands, the same being one year or more in arrearage of interest, viz:

Jarvis H. Bartlett.....	\$3,000 00
Theodore W. Hill.....	6,000 00
Joseph Law.....	2,000 00
Jonathan E. McChesney.....	3,000 00
Austin H. Patterson.....	3,000 00
Francis Price.....	5,000 00
William P. Robeson.....	5,000 00
Charles Keeler.....	4,000 00
William Willis.....	5,000 00
Stephen B. Smith.....	8,000 00
Henry I. Cook and Charles H. Skirm.....	3,000 00
John E. Vanderveer.....	2,500 00
Charles H. Conover.....	15,000 00
Julius A. Fay.....	8,000 00
Abraham Smalley.....	8,500 00
Charles M. Dalley.....	9,000 00
Nathan Hoagland.....	10,000 00
William M. Weidner.....	4,000 00
Luther J. Tappan.....	4,500 00
Peter T. Stelle.....	11,000 00
William A. Newell.....	4,000 00
John S. Green.....	8,000 00
Amos Clark, Jr.....	7,000 00
Robert S. Johnston.....	7,000 00
Samuel W. Jones.....	8,000 00
Etruria Pottery Company.....	20,000 00
E. Mercer Shreve.....	15,000 00
Daniel R. Boice.....	1,500 00
Second Presbyterian, Church, New Brunswick.....	3,000 00
Jeremiah Lalor.....	3,000 00
	<hr/>
	\$196,000 00
Amount of above bonds and mortgages delivered to the Attorney-General October 31st, 1881.....	\$50,500 00
Amount heretofore delivered.....	145,500 00
	<hr/>
	\$196,000 00

The following bonds and mortgages heretofore reported in the Attorney-General's hands, have been foreclosed, the properties sold, purchased and now held by the Trustees for the support of free schools of New Jersey, viz:

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A. L. Runyon.....	\$13,000 00
John Anderson.....	9,000 00
Margaret A. and D. S. Sinclair.....	15,000 00
Amos Clark, Jr.	5,000 00
Amos Clark, Jr.	15,000 00
Joseph F. Hunt.....	3,500 00
Robert H. Howell.....	10,000 00
Jacob G. Van Houten.....	8,000 00
James M. Perrine.....	3,500 00
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	\$82,000 00

RECAPITULATION.

Amount of bonds and mortgages.....	\$762,108 50
Amount of bonds and stocks.....	608,368 75
Amount of bonds and mortgages in Attorney-General's hands.....	196,000 00
Amount of property now held by the Trustees.....	82,000 00
	<hr/>
Total amount of securities.....	\$1,648,477 25

A LIST OF LEASES GRANTED BY THE RIPARIAN COMMISSION, IN THE HANDS OF THE STATE TREASURER, OCTOBER 31st, 1881.

John Meeks.....	\$56,250 00
William H. Kemp.....	3,148 50
Henry Du Pont and others.....	5,000 00
William E. Dodge.....	13,000 00
John S. Lyle and others.....	13,425 00
Henry James Anderson.....	2,113 33
George S. Coe.....	1,076 67
Isaac P. Martin.....	3,125 00
Anna K. Smith and others.....	854 00
Joseph L. Vansant.....	1,800 00
Charlotte A. Peabody.....	120 00
Joseph L. Vansant.....	928 50
Mary L. Crosby.....	90 00
J. Nixon Bodine.....	170 25
Joseph B. and Wm. S. Yard.....	114 00
Anthony Reckless.....	2,250 00
George W. Pearce.....	60 43
William B. Pearce.....	120 86
Englewood Dock and Turnpike Company.....	330 00
Morris & Cummings Dredging Company.....	12,690 00
Ashley B. Pearce.....	60 43
Joanna Pearce.....	44 59
Mary C. Shaw.....	60 43
Annie E. Wild.....	110 30
Camden and Atlantic Railroad Company.....	1,735 00
Sarah E. Meredith and others.....	3,538 33
Charles Reeder.....	750 00
Joseph L. Vansant.....	100 00
Hamilton McK. Twombly.....	6,000 00
Morris and Essex Railroad Company.....	76,900 00
William Swanton.....	800 00
Manufacturers' Land and Improvement Company.....	12,000 00
James A. Bradley.....	2,000 00
Emily M. Paton.....	68 70

Nathaniel D. Hare.....	\$664 50
Hazard Powder Company.....	4,700 00
National Stock Yard Company.....	35,000 00
Maria Stoken.....	812 50
John Ellis & Company.....	3,000 00
Washington L. Tyson.....	1,200 00
Point Breeze Ferry and Improvement Company.....	12,550 00
William B. Dana.....	640 00
Wilson Fitzgerald.....	2,000 00
Jane G. Whildin.....	500 00
Ocean Beach Association.....	4,725 00
James Brady.....	400 00
Charles B. Gunther and others.....	5,000 00
Sea Grove Association.....	1,600 00
Manufacturers' Land and Improvement Company, Camden, N. J.....	5,500 00
Heath Norbury.....	138 60
Pennsylvania Coal Company.....	16,000 00
Benjamin C. Bloodgood.....	400 00
Henry Oigg.....	925 00
The Hazard Powder Company.....	4,500 00
Jonathan Cone.....	272 40
Clement B. Reeves.....	237 60
Morris & Cummings Dredging Company.....	60,480 00
North Jersey Land Company.....	514 29
Warren Delano and others.....	8,785 71
William Dulty, Jr.....	685 71
Long Branch Ocean Pier Company.....	598 00
Delaware & Hudson Canal Company.....	52,500 00
Myrtilla H. Daly.....	5,736 34
Point Breeze Ferry and Improvement Company.....	18,000 00
Margaret E. Whitehead.....	400 00
Mutual Life Insurance Company of New York.....	531 00
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	\$169,831 02

The following leases for lands under water have been delivered to the Attorney General, the same being one year or more in arrearage of rent, viz.:

Otto Kohler.....	\$5,355 00
Mary F. Riley.....	1,771 50
James Annett and others.....	7,860 00
James Annett and others.....	10,825 00
Crammond Kennedy.....	664 50
John Gorham and George H. Dickerman.....	7,825 00
William Walter Phelps (three leases).....	4,995 00
Wetmore & Phelps.....	1,550 00
Wetmore, Phelps & Dana.....	3,000 00
Phelps & Coe.....	2,060 00
John L. Brownell (three leases).....	31,474 00
Gifford J. Maxwell.....	1,000 00
John Winterburn.....	1,669 00
Noah D. Taylor.....	7,275 00
Tubular Transit Company, Staten Island.....	500 00
Catharine Barrett.....	425 00
Charles H. Ward, Trustee.....	575 00
Secaucus Iron Company.....	500 00
Ario Pardee.....	750 00
Abner A. Coykendall.....	28,120 00
John A. Blair.....	6,784 00
Benjamin F. Woolsey.....	675 50

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Angelina Thompson.....	\$750 00
Joseph G. Hanson.....	700 00
Richard Lloyd.....	330 00
Adele H. Legier.....	339 00
James Burns.....	3,428 57
Margaret B. Bonnett and Daniel B. Whitlock, Trustees.....	400 00
Ocean Grove Camp Meeting Association.....	1,000 00
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	\$132,601 07



SCHOOL FUND.

RECEIPTS.

Statement A.	State school tax for the year 1880.....		\$1,017,784 68
Statement B.	Bonds and mortgages paid off.....	\$68,710 00	
	Loss on sale of property under foreclosure,	590 00	
			<u>69,300 00</u>
Statement C.	Interest on bonds and mortgages.....	\$71,688 04	
	Leases paid off and on account of leases.	51,748 28	
	Rent on leases.....	36,235 52	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Grants for lands under water.....	7,816 41	
	Dividends on stocks.....	4,210 00	
	Rent on property.....	1,213 75	
	Hibernia Mine Railroad Company.....	747 05	
			<u>198,659 05</u>
			\$1,285,743 73
	Balance in bank November 1st, 1880.....		<u>159,337 10</u>
			\$1,445,080 83

DISBURSEMENTS.

Statement 1.	State school tax for the year 1880.....	\$1,017,784 68
Statement 2.	Amount invested (loans).....	126,000 00
Statement 3.	Appropriation to public schools.....	100,000 00
	Loss on sale of property under foreclosure.....	590 00
		<u>\$1,244,374 68</u>
	Balance in bank October 31st, 1881.....	<u>200,706 15</u>
		\$1,445,080 83

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX FOR 1880.

1880.					
December	13.	By	Wm. T. Allen, Collector Mercer county, in full.....	\$58,373	84
	23.		Joseph Paul, Collector Gloucester county, in full....	26,458	37
	27.		Theo. Morford, Collector Sussex county, in full.....	19,047	98.
	29.		Elmer Cowperthwait, Collector Ocean county, in full	5,724	82
	29.		H. B. Lupton, Collector Cumberland county, in full,	24,286	00
1881.					
January	5.		L. D. Jarrard, Collector Middlesex county, in full..	36,000	00
	7.		Joseph Thompson, Jr., Collector Atlantic county, in full.....	8,226	66
	12.		A. Berry, Collector Somerset county, in full.....	32,400	00
	17.		Wallace Lippincott, Collector Burlington county, in full	51,611	31
			John H. Laird, Collector Monmouth county, in full,	50,766	40
			Ezra Stokes, Collector Camden county, on account.	25,000	00
			David T. Smith, Collector Cape May county, in full,	6,920	00
			P. H. Hann, Collector Warren county, in full.....	37,143	16
			A. Smith Reeves, Collector Salem county, in full...	26,683	78
	18.		John W. Bogert, Collector Bergen county, in full...	26,512	21
			P. Sheridan, Collector Union county, in full.....	47,731	60
			Wm. H. Hayes, Collector Passaic county, in full...	49,351	69
			Wm. W. Swayze, Collector Hunterdon county, in full.....	42,056	76
	31.		Ezra Stokes, Collector Camden county, balance.....	12,974	80
			E. M. Skillenger, Collector Morris county, in full...	41,538	40
February	2.		P. S. Pierson, Collector Essex county, in full.....	204,696	00
June	24.		E. W. Kingsland, Collector Hudson county, in full,	184,280	90
				\$1,017,784	68

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1880.					
November	17.	By	Henry Thoene, for principal of bond and mortgage of Felix McGuire.....	\$500	00
December	6.		American Insurance Company, of Newark, N. J., principal of property formerly of W. N. Trusdell,	25,000	00

1881.				
January	11.	By Geo. M. Wright, on account of principal of bond and mortgage of H. B. Vaughan.....	\$1,000 00	
	18.	Principal of bond No. 1, School District No. 35, Middlesex county, due January 5th, 1881.....	100 00	
		C. D. Beckwith and others, principal of bond and mortgage.....	12,000 00	
		Joseph A. Beckwith and others, principal of bond and mortgage.....	8,000 00	
February	7.	Geo. M. Wright, balance of principal of bond and mortgage of H. B. Vaughan	500 00	
	10.	Principal of bond No. 1, School District No. 73, Somerset county	700 00	
April	6.	Principal of bond No. 7, School Borough of Caldwell, due April 1st, 1881.....	1,000 00	
May	6.	Principal of bonds Nos. 21, 22 and 23, of New Brunswick School District, due May 1st 1881.....	3,000 00	
	17.	Loss on sale of property of James Odikirk (under foreclosure).....	590 00	
	26.	John P. Stockton, Attorney General, for amount of sale of property of James Odikirk.....	3,410 00	
July	5.	James Moses, President, on account of principal of bond and mortgage of Mercer Pottery Company..	5,000 00	
September	28.	John W. Herbert, on account of principal of his bond and mortgage.....	1,000 00	
October	5.	Henry Huston, for principal of bond and mortgage of Jacob Kemble.....	2,000 00	
	11.	Lawton Brothers, for principal of bond and mortgage of Francis Price.....	5,000 00	
	24.	Principal of bond No. 4, School District No. 90½, Monmouth county, due May 17th, 1881.....	500 00	
				\$69,300 00

STATEMENT C.

INCOME OF SCHOOL FUND.

1880.			
November	4.	By six months' rent on lease of lands under water to the Sea Grove Association, to October 12th, 1880.	\$56 00
		Six months' rent on lease of lands under water to Jane G. Whilldin, to October 12th, 1880.....	17 50
		Grant of lands under water given by the Riparian Commission to John J. McLaren.....	75 00
		Grant of lands under water given by the Riparian Commission to John J. McLaren.....	112 50
		Grant of lands under water given by the Riparian Commission to Geo. S. Scott.....	112 50
		Grant of lands under water given by the Riparian Commission to Sarah K. Cornell.....	75 00
		Grant of lands under water given by the Riparian Commission to John L. Riker.....	176 25
		Twelve months' interest on bond and mortgage of Edmund Perry, to April 1st, 1880.....	60 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1880.....	54 00

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November	4.	By	Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1880.....	\$90 00
	9.		Six months' interest on bond and mortgage of Thos. S. Allison, to July 22d, 1880.....	75 00
			Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1880.....	240 00
			Six months' interest on bonds, School District, No. 47, Atlantic county, to November 8th, 1880.....	175 00
			Thirty-six days' interest on bonds of Washington School District, No. 9, Essex county, to July 1st, 1880.....	17 75
			Thirty-six days' interest on bonds of School District, No. 73, Somerset county, to July 1st, 1880.....	11 95
			Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1880.....	510 00
			Twelve months' rent on lease of lands under water to Angelina Thompson, to October 28th, 1880.....	52 50
	12.		Six months' interest on bonds and mortgages of Edward S. Beardslee, to October 1st, 1880.....	150 00
			Six months' interest on bond, School District, No. 1, Bordentown, to October 1st, 1880.....	60 00
			Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1880.....	60 00
	17.		Interest on bond and mortgage of Felix McGuire, from April 8th, to November 15th, 1880.....	18 12
			Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1881.....	105 00
			Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1880.....	90 00
	24.		Six months' rent on lease of lands under water to Jona. Cone, to September 16th, 1880.....	9 53
			Six months' rent on lease of lands under water to C. B. Reeves, to September 16th, 1880.....	8 32
			Six months' interest on bond and mortgage of A. S. Cook and A. S. Leigh, to November 4th, 1880....	420 00
December	1.		Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to December 1st, 1880.....	1,743 75
	6.		Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1880.....	360 00
			Six months' interest on bond and mortgage of A. V. Conover, to December 2d, 1880.....	150 00
			Six months' interest on loan (bond and mortgage) made to Warren N. Trusdall, to November 30th, 1880.....	4,849 83
			Six months' rent on lease of lands under water to Morris & Cumings Dredging Company, to November 29th, 1880.....	444 15
			Six months' rent on lease of lands under water to Myrtilda H. Daly, to November 15th, 1880.....	262 50
			Six months' rent on lease of lands under water to Long Branch Ocean Pier Company, to November 10th, 1880.....	20 93
	13.		Six months' rent on lease of lands under water to Wm. H. Kemp, to December 8th, 1880.....	110 20
			Six months' rent on lease of lands under water to B. C. Bloodgood, to November 30th, 1880.....	14 00
			Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1880.....	120 00

December	13.	By Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1880.....	\$105 00
		Grant of lands under water given by Riparian Commission to Sam'l Craighead, Joseph Tilney, and Ellen M. Pike	1,075 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1880.....	120 00
	16.	Six months' interest on bond and mortgage of Benj. Ellison, to June 22d, 1880.....	180 00
		Four years' rent on lease of lands under water to John S. Lyle, to October 29th, 1880... ..	3,759 00
		Six months' interest on bond and mortgage of F. A. Traudt, to June 15th, 1880.....	600 00
		Chas. Reeder, on account for rent due on his lease for lands under water.....	95 00
	20.	Six months' rent on lease of lands under water, to Henry Du Pont and others, to December 1st, 1880	175 00
		Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1880.....	150 00
		Six months' interest on bond and mortgage of Francis Price, to December 7th, 1880.	150 00
	21.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22d, 1880.....	66 00
		Six months' interest on bond and mortgage of J. & E. M. Hood, to July 17th, 1880.....	150 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1880.....	300 00
		Six months' rent on lease of lands under water to Camden & Atlantic Railroad Company, to December 17th, 1880.....	60 72
		Six months' rent on lease of lands under water to Mutual Life Insurance Company, of New York, to June 5th, 1881.....	18 59
	28.	Six months' rent on lease of lands under water to William Dulty, to October 12th, 1880.....	24 00
		Eighteen months' rent on lease of lands under water to the Point Breeze Ferry and Improvement Company, to March 30th, 1880	1,317 75
		Six months' rent on lease of lands under water to the Point Breeze Ferry and Improvement Company, to March 20th, 1880.....	630 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1880.....	210 00
		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1880.....	240 00
1881.			
January	3.	Three months' interest on \$150,000 United States 4 per cent. bonds, to January 1st, 1881.....	1,500 00
		Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to January 1st, 1881.....	1,380 17
		Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1881.....	600 00
		C. Hartshorne, President, for amount due from Morris Canal and Banking Company on first Tuesday in January, 1881.....	25,000 00
	7.	Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1881.....	60 00
		Twelve months' interest on bond and mortgage of W. B. Hendrickson, to November 19th, 1880.....	180 00

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January	11.	By Twelve months' interest on bonds of Farmingdale School District No. 4, to November 15th, 1880.....	\$140 00
		Six months' interest on bond and mortgage of C. A. Campbell, to November 4th 1880	240 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1880.....	120 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1881.....	300 00
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to January 1st, 1881.....	887 50
	18.	Six months' interest on bonds School District No. 35, Middlesex county, to January 5th, 1881.....	30 00
		Six months' interest on bond and mortgage of Benj. Ellison, to December 22d, 1880.....	180 00
		Six months' interest on bond and mortgage of C. D. Beckwith and others, to January 12th, 1881.....	1,050 00
		Six months' rent on lease of lands under water to Wm. E. Dodge, to January 1st, 1881.....	390 00
		Six months' rent on lease of lands under water to Morris & Essex Railroad Company, to January 1st, 1881.....	2,691 50
		Six months' rent on lease of lands under water to North Jersey Land Company, to January 1st, 1881.....	18 00
		Grant of lands under water, given by Riparian Commission to Annie E. Wild, January 8th, 1881	17 50
		Grant of lands under water, given by Riparian Commission to David A. Depue, August 7th, 1880	75 00
	24.	Six months' rent on two leases of lands under water to the Manufacturers' Land and Improvement Company, to January 1st, 1881.....	612 50
		Six months' interest on bond and mortgage of William Willis, to January 21st, 1881.....	45 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to September 30th, 1880.....	330 00
		Twelve months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27th, 1881.....	420 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1881.....	210 00
		Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1881.....	240 00
		Two and one-half years' rent on lease of lands under water to B. F. Woolsey, to September 9th, 1880..	118 21
February	1.	Six months' rent on lease of lands under water to Wm. Swanton, to January 31st, 1881.....	28 00
		Six months' interest on bond and mortgage of A. Reckless, to January 1st, 1881.....	180 00
		Six months' interest on bond and mortgage of J. B. Richardson, to November 1st, 1880.....	360 00
		Six months' interest on bond and mortgage of J. B. Richardson, to September 30th, 1880.....	150 00
	7.	Balance of interest on bond and mortgage of H. B. Vaughan, to January 19th, 1881.....	39 12
		Six months' interest on bond and mortgage of John Watson, to February 9th, 1881.....	600 00
	9.	Six months' rent on lease of lands under water to John Meeks, to December 1st, 1880.....	2,000 00
		Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to January 10th, 1881.....	330 00

February	10.	By	Six months' interest on bonds School District No. 73, Somerset county, to January 1st, 1881.....	\$60 00
			Six months' interest on bonds School District No. 9, Essex county, to January 1st, 1881.....	90 00
			Six months' rent on lease of lands under water to Jas. A. Bradley, to February 21st, 1881.....	70 00
	15.		J. Wesley Pullman, Treasurer, for tax due from Hibernia Mine Railroad Company, for the year 1880	747 05
			Twelve months' rent on lease of lands under water to Annie E. Wild, to August 7th, 1880.....	7 72
			Six months' rent on lease of lands under water to Emily M. Palon, to February 7th, 1880.....	2 41
			John P. Stockton, Attorney-General, for amount received from W. McK. Towmbly, being for four hundred feet of lands under water, included in lease executed by the Riparian Commission to John Meeks, and dated December 1st, 1869.....	10,000 00
	17.		Twelve months' interest on bond and mortgage of Elias Hendrickson, to February 28th, 1881.....	180 00
			Six months' interest on bond and mortgage of Jas. Donaldson, to February 15th, 1881.....	300 00
	24.		Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 18th, 1880.....	19 43
			Six months' interest on bond and mortgage of E. B. Bedle, to January 29th, 1881.....	30 00
			Twelve months' interest on bond and mortgage of E. Wills, to December 22d, 1880.....	240 00
			Six months' rent on lease of lands under water to Henry Oigg to February 1st, 1881.....	32 38
	28.		Six months' rent on lease of lands under water to Pennsylvania Coal Company, to January 15th, 1881.....	560 00
			Six months' interest on bond and mortgage of D. G. & J. H. Smock, to January 11th, 1881.....	225 00
March	2.		Six months' interest on bond and mortgage of Alfred Hall and others, to January 21st, 1881.....	540 00
			Three months' interest on \$155,000 United States 4½ per cent. bonds, to March 1st, 1881.....	1,743 75
	7.		Six months' interest on bond and mortgage of Wm. A. Conover, to August 18th, 1881.....	300 00
			Six months' interest on bond and mortgage of A. R. Montgomery, February 17th, 1881.....	300 00
	15.		Six months' interest on bond and mortgage of Thos. A. Wilson, to March 8th, 1881.....	600 00
			Six months' interest on bond and mortgage of W. W. Stelle, to March 1st, 1881.....	90 00
			Six months' rent on lease of lands under water to the Hazard Powder Company, to March 3d, 1881..	164 50
			Six months' rent on lease of lands under water to the Hazard Powder Company, to March 29th, 1881	157 50
	21.		Grant of lands under water, given by Riparian Commission to Mary P. Belknap, to February 5th, 1881.....	247 20
			Grant of lands under water, given by Riparian Commission to Henry M. Alexander, to February 5th, 1881.....	118 25
			Grant of lands under water, given by Riparian Commission to Jas. W. Alexander, to February 5th, 1881.....	81 00
			Grant of lands under water, given by Riparian Commission to Eliza A. Cornell, to February 5th, 1881.....	15 84

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March	21.	By Six months' rent on lease of lands under water to Smith E. Hughes, to March 14th, 1881.....	\$19 30
		Six months' rent on lease of lands under water to Delaware and Hudson Canal Company, to March 20th, 1881.....	1,575 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1881.....	90 00
	24.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1880.....	60 00
		Six months' interest on bond and mortgage of Broadway M. E. Church, Camden, to February 13th, 1881.....	270 00
		Six months' rent on lease of lands under water to John Ellis & Co., to March 6th, 1881.....	105 00
		Grant of lands under water, given by the Riparian Commission to Susan H. Clark, February 5th, 1881.....	125 00
		Grant of lands under water, given by the Riparian Commissioners to John E. McPherson, October 2d, 1880.....	187 50
	28.	Six months' rent on lease of lands under water to C. B. Gunther and others, to March 10th, 1880...	175 00
		Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1880.....	75 00
		Six months' rent on lease of lands under water to Wilson Fitzgerald, to March 10th, 1880.....	70 00
	30.	Interest on bond and mortgage of Henry G. Hummer, from April 27th, 1880, to April 1st, 1881.....	277 50
		Six months' interest on bond, School District No. 1, Plainfield, to March 9th, 1881.....	45 00
		Six months' rent on lease of lands under water to Sarah E. Meredith, to March 17th, 1881.....	123 84
April	6.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1881.....	150 00
		Six months' interest on bonds of School Borough of Caldwell, to April 1st, 1881.....	280 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to April 1st, 1881.....	1,500 00
		Six months' interest on bond and mortgage of Charles Haight, to October 4th, 1880.....	300 00
		Twelve months' interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1881.....	240 00
		Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1881.....	150 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1881.....	143 58
		Six months' interest on bond and mortgage of John S. Depue, to April 1st, 1881.....	120 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1881.....	105 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 1st, 1881.....	750 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to April 1st, 1881.....	180 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1881.....	300 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1881.....	48 00
		Six months' interest on bond and mortgage of S. W. Jones, to October 9th, 1880.....	240 00
		Six months' rent on lease of lands under water to Anna K. Smith, to March 6th, 1881.....	29 89

April	6.	By Six months' interest on bond and mortgage of John Foster, to April 8th, 1881.....	\$120 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6th, 1881.....	60 00
	8.	Six months' interest on bond and mortgage of Daniel D. Norton, to April 2d, 1881.....	240 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1881.....	180 00
	14.	Three months' dividend on three hundred and fifty-five shares of stock of United Companies of New Jersey, to April 1st, 1881.....	887 50
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1881.....	240 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1880.....	90 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1881.....	210 00
		Six months' interest on bond and mortgage of Jacob Kemble, to April 10th, 1881.....	60 00
		Six months' interest on bond and mortgage of John W. Herbert, to February 23d, 1881.....	270 00
		Six months' rent on lease of lands under water to Jonathan Cone, to March 16th, 1881.....	9 53
		Six months' rent on lease of lands under water to S. W. Reeves, to March 16th, 1881.....	8 32
		Six months' interest on \$15,000, Jersey City bonds, to April 1st, 1881.....	450 00
		Six months' interest on \$10,000, School District No. 48, Warren county, April 1st, 1881.....	350 00
		Hiram C. Clark, for balance of rent on property in Sussex county (account filed with Secretary of State).....	768 75
	19.	Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1881.....	75 00
		Six months' interest on bond and mortgage of Edw. S. Beardslee, to April 8th, 1881.....	150 00
		Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1881.....	210 00
		Six months' rent on lease of lands under water to Warren Delano and others, to February 17th, 1881.....	307 50
		Six months' rent on lease of lands under water to Jane G. Whilldin, to April 12th, 1881.....	17 50
		Six months' rent on lease of lands under water to the Sea Grove Association, to April 12th, 1881...	56 00
		Six months' rent on lease of lands under water to Isaac P. Martin, to April 18th, 1881.....	109 38
		Six months' rent on lease of lands under water to William Putty, to April 12th, 1881.....	24 00
	26.	Eighteen months' rent on lease of lands under water to the National Stock Yard Company, to April 1st, 1881.....	3,675 00
		Six months' interest on bond and mortgage of Jos. J. Thompson, to April 20th, 1881.....	300 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1881.....	90 00
		Twelve months' interest on bond and mortgage of Joseph D. Hall, to April 23d, 1881.....	360 00
		Six months' interest on bond and mortgage of James Newbold, to April 23d, 1881.....	270 00

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April	26.	By Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1881.....	\$36 00
		Six months' interest on bond of School District No. 1, Bordentown, to April 1st, 1881.....	30 00
		Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24th, 1881.....	150 00
May	6.	Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1881.....	75 00
		Twelve months' interest on bond and mortgage of Edmund Perry, to April 1st, 1881	60 00
		Twelve months' interest on bond and mortgage of Barker Gummere, to March 15th, 1881.....	330 00
		Six months' interest on bond and mortgage of A. S. Cook and A. S. Leigh, to May 4th, 1881.....	420 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1881.....	150 00
		Six months' interest on bond and mortgage of C. A. Campbell, to May 4th, 1881.....	240 00
		Twelve months' interest on bonds School District No. 38, Essex county, to May 1st, 1881.....	1,050 00
		Twelve months' interest on bonds School District No. 1, New Brunswick, to May 1st, 1881.....	2,100 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1881.....	510 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1st, 1881.....	180 00
		Six months' rent on lease of lands under water to Henry James Anderson, to August 29th, 1881.....	73 96
	11.	Six months' interest on bonds School District No. 47, Atlantic county, to May 8th, 1881.....	175 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1881.....	54 00
		Six months' rent on lease of lands under water to M. A. Whitehead, to April 24th, 1881.....	14 00
		Balance rent on lease of lands under water to Chas. Reeder, to May 29th, 1881.....	88 75
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1881	105 00
		Twelve months' interest on bond and mortgage of F. A. Brantigan, to April 21st, 1881.....	240 00
	17.	Six months' interest on bond and mortgage of T. R. Howlett, to March 30th, 1881.....	90 00
	26.	Six months' interest on bond and mortgage of Joseph Koelble, to April 26th, 1881.....	51 75
		Six months' interest on bond and mortgage to Benjamin Marlatt, to April 24th, 1881.....	120 00
June	1.	Three months' interest on \$155,000 United States 4½ per cent. bonds, to June 1st, 1881.....	\$1,743 75
		Six months' rent on lease of lands under water to W. E. Tyson, to April 1st, 1881.....	42 00
	2.	Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1881.....	360 00
		Six months' interest on bond and mortgage of Asher Hance, to June 1st, 1881.....	510 00
	9.	Grant of lands under water given by Riparian Commission to Moses Taylor, April 30th, 1881.....	207 00
		Grant of lands under water given by Riparian Commission to C. K. Garrison, April 30th, 1881...	118 50
		Grant of lands under water given by Riparian Commission to Anthony J. Drexel, April 30th, 1881.....	108 00

June	9.	By Grant of lands under water given by Riparian Commission to H. Victor Newcomb, April 30th, 1881.....	\$151 67
		Grant of lands under water given by Riparian Commission to Bryce Gray, April 30th, 1881.....	87 50
	13.	Six months' rent on lease of lands under water to Henry Dupont and others, to June 1st, 1881.....	175 00
		Six months' rent on lease of lands under water to Wm. H. Kemp, to June 8th, 1881.....	110 20
		Grant of lands under water given by Riparian Commission to Rosa Seligman, April 30th, 1881...	81 00
		Grant of lands under water given by Riparian Commission to Kate M. Winthrop, April 30th, 1881.....	100 00
		Grant of lands under water given by Riparian Commission to Horace White, May 21st, 1881.....	75 00
		Grant of lands under water given by Riparian Commission to Amos Cotting, April 30th, 1881...	101 67
		Grant of lands under water given by Riparian Commission to John Sloan, April 30th, 1881.....	75 00
		Six months' interest on bond and mortgage of Noah S. Hart, to June 18th, 1881.....	150 00
	15.	Grant of lands under water given by Riparian Commission to J. W. Curtis, April 30th, 1881.....	62 50
		Grant of lands under water given by Riparian Commission to J. Curtis, April 30th, 1881.....	100 00
		Grant of lands under water given by Riparian Commission to G. N. Curtis, April 30th, 1881.....	62 50
		Grant of lands under water given by Riparian Commission to G. N., J. W. & J. Curtis, April 30th, 1881.....	117 50
		Grant of lands under water given by Riparian Commission to C. F. Worrishoffer, April 30th, 1881.....	87 50
	20.	Six months' interest on bond and mortgage of F. A. Traudt, to December 15th, 1880.....	600 00
		Twelve months' interest on bond and mortgage of Josiah F. Johnson, to December 9th, 1880.....	525 00
		Eighteen months' interest on bond and mortgage of Henry L. Otterson, to April 1st, 1881.....	450 00
		Balance of interest on bond and mortgage of Isaac Smalley, to January 10th, 1881.....	580 00
		Twelve months' interest on bond and mortgage of G. W. & W. Smyth, to May 2d, 1881.....	144 00
		Six months' interest on bond and mortgage of Arthur V. Conover, to June 2d, 1881.....	150 00
	22.	Principal of lease of lands under water, converted into a grant, to Smith E. Hughes, May 21st, 1881	551 29
		Interest on lease to Smith E. Hughes from March 14th to May 21st, 1881.....	7 17
		Six months' interest on bond and mortgage of J. & E. M. Hood, to January 17th, 1881.....	150 00
	24.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1881.....	3,000 00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1881.....	19 43
		Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to June 17th, 1881.....	60 73

STATE TREASURER'S REPORT.

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June	24.	By Grant of lands under water given by Riparian Commission to T. H. Van Tine, January 8th, 1881.....	\$17 50
		Grant of lands under water given by Riparian Commission to Mount Pleasant Cemetery Company, June 11th, 1881.....	300 00
	30.	Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to July 1st, 1881.....	1,380 16
July	1.	Three months' interest on \$150,000 United States 4 per cent. bonds, to July 1st, 1881.....	1,500 00
		Six months' interest on \$20,000 New Jersey bonds, to July 1st, 1881.....	600 00
	5.	Geo. Wildner, on account of rent of the Van Houten farm.....	125 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1881.....	300 00
		Six months' interest on bond and mortgage of C. T. Reynolds and others, to June 22d, 1881.....	300 00
		Grant of lands under water given by the Riparian Commission to Montague M. Hendrick.....	81 85
		Grant of lands under water given by the Riparian Commission to Henry Hilton.....	300 00
	12.	Six months' interest on bond, School District No. 9, Essex county, to July 1st, 1881.....	90 00
		Six months' interest on bond, School District No. 73, Somerset county, to July 1st, 1881.....	39 00
		Six months' interest on bond, School District No. 35, Middlesex county, to July 5th, 1881.....	27 00
		Three months' dividend on 355 shares stock of the United Companies of New Jersey, to July 1st, 1881.....	887 50
		Six months' rent on lease of lands under water to Myrtila H. Daly, to May 15th, 1881.....	262 50
		Twelve months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1881.....	156 00
		Six months' interest on bond and mortgage of Francis Price, to June 7th, 1881.....	150 00
		Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1881.....	60 00
		Six months' interest on bond and mortgage of William Stiles, to January 20th, 1881.....	120 00
	25.	Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1881.....	360 00
		Six months' interest on bond and mortgage of J. B. Richardson, to March 30th, 1881.....	150 00
		Twelve months' interest on bond and mortgage of Alex. A. Yard, to March 30th, 1881.....	120 00
		Six months' interest on bond and mortgage of C. D. Beckwith, to July 12th, 1881.....	450 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1881.....	240 00
		Six months' dividend on 220 shares stock of Trenton Banking Company, to July 1st, 1881.....	330 00
		Grant of lands under water given by the Riparian Commission to Jose F. De Nevarro.....	396 00
		Grant of lands under water given by the Riparian Commission to Jose F. De Nevarro.....	111 75
		Grant of lands under water given by the Riparian Commission to Ellen A. De K. De Nevarro.....	637 50

July	25.	By	Grant of lands under water given by the Riparian Commission to Ellen A. De K. De Nevarro.....	\$312 50			
			Grant of lands under water given by the Riparian Commission to Ulysses S. Grant.....	124 90			
			Grant of lands under water given by the Riparian Commission to Dr. Theodore G. Thomas.....	241 17			
			Grant of lands under water given by the Riparian Commission to John Kean, Jr.....	377 28			
			Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1881.....	210 00			
			Six months' interest on bond and mortgage of Wm. Willis, to July 21st, 1881.....	45 00			
			Principal of lease of lands under water, converted into a grant by the Riparian Commission, to the Jersey Shore Improvement Company.....	39,433 33			
			28.	Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27th, 1881.....	210 00		
				Six months' rent on lease of lands under water to Wm. Swanton, to July 31st, 1881.....	28 00		
				Six months' rent on lease of lands under water to Joanna Pearce, to August 1st, 1881.....	1 56		
				Six months' rent on lease of lands under water to Wm. B. Pearce, to August 1st, 1881.....	4 23		
				Six months' rent on lease of lands under water to Mary E. Shaw, to August 1st, 1881.....	\$2 11½		
				Six months' rent on lease of lands under water to A. B. Pearce, to August 1st, 1881.....	2 11½		
				August	1.	Grant of lands under water, executed by the Riparian Commission, to Margaret Buchanan.....	135 00
						Grant of lands under water, executed by the Riparian Commission, to Chas. G. Franklin.....	225 00
						Rent on balance of grant of lands under water to John Meeks, to June 1st, 1881.....	1,802 62
						Six months' interest on bond and mortgage of M. F., and E. R. Johnston, to June 22d, 1881.....	66 00
			Six months' interest on bond and mortgage of T. G. Neilson, to July 27th, 1881.....			240 00	
			3.			Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1880.....	105 00
						Twelve months' rent on lease of lands under water to Annie E. Wild, to August 7th, 1882.....	7 72
Grant of lands under water executed by the Riparian Commission, to H. M. Alexander.....	60 00						
11.	Grant of lands under water executed by the Riparian Commission, to E. C. Borrowe.....	75 00					
	Six months' rent on lease of lands under water to Geo. H. Pearce, to August 1st, 1881.....	2 12					
	Six months' rent on lease of lands under water to Mary L. Crosby, to February 1st 1882.....	6 30					
	Six months' interest on bond and mortgage of Broadway M. E. Church, Camden, to August 13th, 1881.....	270 00					
	Grant of lands under water executed by Riparian Commission, to H. C. Fahrenstock.....	176 63					
	Grant of lands under water executed by Riparian Commission, to Lewis B. Brown.....	142 95					
	Grant of lands under water executed by Riparian Commission, to Emma M. Brown.....	25 00					

STATE TREASURER'S REPORT.

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August	17.	By Six months' rent on two leases of lands under water, to the Manufacturers' Land and Improve-Company, to July 1st, 1881.....	\$612 50
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1881.....	210 00
	19.	Six months' rent on lease of lands under water to the Morris and Essex Railroad Company, to July 1st, 1881.....	2,691 50
		Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to July 15th, 1881.....	560 00
		Six months' rent on lease of lands under water to William E. Dodge, to July 1st, 1881.....	390 00
		Six months' rent on lease of lands under water to Charlotte A. Peabody, to August 1st, 1881.....	4 20
		Six months' rent on lease of lands under water to Emily M. Paton, to August 7th, 1881.....	2 41
		Six months' interest on bond and mortgage of John Watson, to August 9th, 1881.....	600 00
	24.	Six months' rent on lease of lands under water to Wm. B. Pearce, to February 1st, 1882.....	4 23
		Six months' rent on lease of lands under water to Joanna Pearce, to February 1st, 1882.....	1 56
		Six months' rent on lease of lands under water to Ashley B. Pearce, to February 1st, 1882.....	\$2 11½
		Six months' rent on lease of lands under water to Mary C. Shaw, to February 1st, 1882.....	2 11½
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1880.....	600 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to March 3d, 1881.....	330 00
		Six months' interest on bond and mortgage of E. D. Bedle, to July 29th, 1881.....	30 00
		Twelve months' interest on bond and mortgage of Gertrude A. Babcock, to August 8th, 1881.....	144 00
September	1.	Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to September 1st, 1881.....	1,743 75
		Six months' interest on bond and mortgage of Wm. A. Conover, to February 18th, 1881.....	300 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1881.....	300 00
	6.	Twelve months' rent on lease of lands under water to N. D. Hare, to August 20th, 1881.....	46 52
		Six months' rent on lease of lands under water to John Ellis & Co., to September 6th, 1881.....	105 00
		R. C. Bacot, Secretary and Engineer, for amount of consideration money for a grant of lands under water to Myrtilia H. Daly, dated July 20th, 1881, being a portion of said lands leased to Myrtilia H. Daly, and dated November 15th, 1879.....	1,763 66
	7.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1881.....	120 00
	8.	Six months' interest on bond and mortgage of A. & B. B. Hance, to August 15th, 1881.....	270 00
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to July 11th, 1881.....	225 00
	12.	Six months' interest on bond and mortgage of Thos. A. Wilson, to September 8th, 1881.....	600 00

September	12.	By	Twelve months' interest on bond of School District No. 38, North Plainfield, to August 18th, 1881...	\$60 00
			Six months' rent on lease of lands under water to B. C. Bloodgood, to June 30th, 1881.....	14 00
	13.		Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1881.....	300 00
			Six months' rent on lease of lands under water to C. B. Gunther and others, to September 10th, 1881.....	175 00
	15.		Six months' rent on lease of lands under water to the North Jersey Land Company, to July 1st, 1881.....	18 00
			Six months' rent on lease of lands under water to James A. Bradley, to August 21st, 1881.....	70 00
			Six months' interest on bond of School District No. 1, township of Plainfield, to September 9th, 1881,	45 00
	22.		Six months' rent on lease of lands under water to the Hazard Powder Company, to September 3d, 1881.....	164 50
			Six months' rent on lease of lands under water to the Hazard Powder Company, to September 29th, 1881.....	157 50
			Six months' rent on lease of lands under water to Wilson Fitzgerald, to September 7th, 1881.....	70 00
	28.		Six months' interest on bond and mortgage of John W. Herbert, to August 23d, 1881.....	270 00
			Six months' interest on bond and mortgage of Samuel Miller, to September 25th, 1881.....	75 00
			Six months' interest on bond and mortgage of Wm. W. Stelle, to September 1st, 1881.....	90 00
			Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1881.....	660 00
	30.		Six months' rent on lease of lands under water to the Delaware and Hudson Canal Company, to September 20th, 1881.....	1,575 00
October	5.		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to October 1st, 1881.....	1,500 00
			Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1881.....	143 58
			Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1881.....	300 00
			Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1881.....	150 00
			Six months' interest on bond and mortgage of A. L. Conover, to October 6th, 1881.....	60 00
			Six months' interest on bond and mortgage of Jacob Kemble, from April 10th to October 1st, 1881.....	58 00
			Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1881.....	750 00
			Six months' interest on bond and mortgage of John S. Depue, to October 1st, 1881.....	120 00
			Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1881.....	150 00
			Six months' interest on bond and mortgage of C. W. Patterson, to September 24th, 1881.....	48 00
			Six months' interest on bonds, School Borough of Caldwell, to October 1st, 1881.....	245 00
			Six months' interest on bonds, School District No. 48, Warren county, to October 1st, 1881.....	350 00

STATE TREASURER'S REPORT.

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October	5.	By Six months' interest on bonds of Jersey City, to October 1st, 1881.....	\$450 00
		Grant of lands under water, executed by Riparian Commission to Thos. H. Leonard.....	47 50
		D. O'Connell, for twelve months' rent on property in New Brunswick, to March 27th, 1881.....	120 00
		John Gilluly, for one year's rent of farm formerly owned by J. M. Perrine.....	125 00
		Geo. Wildner, balance of rent of farm formerly owned by J. G. Van Houten.....	75 00
	10.	Eighteen months' rent on lease of lands under water to James Brady, to September 24th, 1881.....	42 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1881.....	300 00
		Six months' interest on bond and mortgage of John Foster, to October 8th, 1881.....	120 00
	11.	Six months' interest on bond and mortgage of Thos S. Allison, to July 22d, 1881.....	75 00
		Four months' interest on bond and mortgage of Francis Price, to October 7th, 1881.....	100 00
		Six months' interest on bond, New Jersey Railroad and Transportation Company, to October 3d, 1881, Three months' dividend on three hundred and fifty-five shares stock of the United Companies of New Jersey, to October 1st, 1881.....	3,000 00 887 50
	14.	Six months' rent on lease of lands under water to Anna K. Smith, to September 6th, 1881.....	29 89
		Twelve months' rent on lease of lands under water to the Point Breeze Land and Improvement Company, to March 30th, 1881.....	1,260 00
		Twelve months' rent on lease of lands under water to the Point Breeze Land and Improvement Company, to March 20th, 1881.....	878 50
		Six months' rent on lease of lands under water to Warren Delano and others, to August 17th, 1881..	307 50
		Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1881.....	240 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16th, 1881.....	90 00
	18.	Six months' interest on bond and mortgage of Benj. F. Depue, to October 1st, 1881.....	105 00
	24.	Six months' interest on bond and mortgage of Rob't N. Valentine, to September 16th, 1881.....	180 00
		Twelve months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1881.....	90 00
		Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1881.....	109 37
		Six months' rent on lease of lands under water to Henry Oigg and wife, to August 1st, 1881.....	32 38
		Twelve months' interest on bonds School District No. 90½, Monmouth county, to May 17th, 1881.....	595 00
	25.	Four years' rent of lease of lands under water to Joseph L. Vansant, to October 28th, 1880.....	260 00
		Four years' rent of lease of lands under water to Joseph L. Vansant, to October 28th, 1880.....	504 00
		Four years rent of lease of lands under water to Joseph L. Vansant, to November 29th, 1880.....	28 00
		Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1881.....	36 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to October 1st, 1881.....	150 00

STATE TREASURER'S REPORT.

October	25.	By Six months' interest on bond and mortgage of James Newbold, to October 23d, 1881.....	\$270 00
	26.	Twelve months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1881.....	300 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1881.....	150 00
	27.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1881.....	150 00
		Six months' rent on lease of lands under water to Anthony Reckless, to October 1st, 1881.....	157 50
		Six months' rent on lease of lands under water to Margaret E. Whitehead, to October 24th, 1881....	14 00
		Six months' rent on lease of lands under water to Jane G. Whilldin, to October 12th, 1881.....	17 50
		Six months' rent on lease of lands under water to Sea Grove Association, to October 12th, 1881.....	56 00
	28.	Twelve months' interest on bond and mortgage of Andrew H. Fort, to October 20th, 1881.....	780 00
		Six months' interest on bond and mortgage of Edw'd S. Beardsley, to October 1st, 1881.....	150 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to September 15th, 1881.....	180 00
	31.	Eighteen months' rent on lease of lands under water to Geo. S. Coe, to October 18th, 1881.....	113 67
		Six months' rent on lease of lands under water to Henry James Anderson, to October 29th, 1881....	73 97
		Six months' interest on bond and mortgage of Sin-nickson Chew, to April 21st, 1881.....	600 00
			\$198,659 05

STATEMENT 1.

STATE SCHOOL TAX FOR 1880.

1880.	13.	To William T. Allen, Collector Mercer county, in full..	\$46,353 54
December 1881.	11.	C. Whitehead, Cashier, for Collector Gloucester county, in full.....	23,536 93
January	18.	John W. Bogert, Collector Bergen county, on account.....	26,512 21
		John H. Laird, Collector Monmouth county, on account.....	50,766 40
		Wallace Lippincott, Collector Burlington county, in full.....	48,983 24
	19.	P. Sheridan, Collector Union county, in full.....	44,068 46
		Wm. H. Hayes, Collector Passaic county, on account,	49,351 69
		Wm. W. Swayze, Collector Hunterdon county, in full.....	32,863 52
	24.	C. Whitehead, Cashier, for Collector Somerset county, in full.....	25,362 50
		C. Whitehead, Cashier, for Collector Middlesex county, on account.....	36,000 00
	25.	James H. Clark, Cashier, for Collector Cumberland county, on account.....	24,286 00
		Theodore Morford, Collector Sussex county, on account.....	19,047 98

STATE TREASURER'S REPORT.

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January	25.	To James H. Clark, Cashier, for Collector Cape May county, on account.....	\$6,920 00
	31.	A. J. Whittaker, Cashier, for Collector Ocean county, on account.....	5,724 82
		Joseph Thompson, Jr., Collector Atlantic county, on account.....	8,226 66
		B. Acton, Cashier, for Collector Salem county, in full.....	22,124 28
		P. H. Hann, Collector Warren county, in full.....	33,549 66
February	2.	P. S. Pierson, Collector Essex county, in full.....	171,452 19
	10.	James H. Clark, Cashier, for Collector Camden county, on account.....	37,974 80
March	14.	C. Whitehead, Cashier, for Collector Morris county, on account.....	41,538 40
April	14.	A. J. Whittaker, Cashier, for Collector Bergen county, on account.....	6,261 29
	18.	James H. Clark, Cashier, for Collector Cumberland county, on account.....	8,542 41
		C. Whitehead, Cashier, for Collector Morris county, on account.....	1,450 17
		James S. Clark, Cashier, for Collector Cape May county, on account.....	1,125 88
		John H. Laird, Collector Monmouth county, on account.....	3,315 16
		A. J. Whitaker, Cashier, for Collector Sussex county, on account.....	2,801 13
		C. Whitehead, Cashier, for Collector Middlesex county, on account.....	12,033 24
	19.	C. Whitehead, Cashier, for Collector Passaic county, on account.....	10,172 20
	21.	James H. Clark, Cashier, for Collector Ocean county, on account.....	8,269 68
		Joseph Thompson, Jr., Collector Atlantic county, on account.....	7,352 40
		James H. Clark, Cashier, for Collector Camden county, on account.....	17,536 94
June	24.	E. W. Kingsland, Collector Hudson county, in full..	181,778 50
	27.	A. J. Whittaker, Cashier, for Collector Middlesex county, balance.....	381 84
		C. Whitehead, Cashier, for Collector Passaic county, balance.....	322 78
	28.	A. J. Whittaker, Cashier, for Collector Bergen county, balance.....	198 68
		A. J. Whittaker, Cashier, for Collector Sussex county, balance.....	88 88
	30.	James H. Clark, Cashier, for Collector Cumberland county, balance.....	271 07
		James H. Clark, Cashier, for Collector Cape May county, balance.....	35 73
		Joseph Thompson, Jr., Collector Atlantic county, balance.....	233 31
		A. J. Whittaker, Cashier, for Collector Ocean county, balance.....	262 41
July	5.	C. Whitehead, Cashier, for Collector Morris county, balance.....	46 02
	11.	James H. Clark, Cashier, for Collector Camden county, balance.....	556 48
		John H. Laird, Collector Monmouth county, balance.....	105 20
			<hr/>
			\$1,017,784 68

STATEMENT 2.

LOANS OF SCHOOL FUND.

1880.					
December	20.	To	Thomas W. Cooper, Treasurer for Long Branch School District No. 85.....	\$6,000	00
1881.					
May	3.		John L. Murphy, amount of loan on bond and mortgage.....	18,000	00
	10.		Laura C. Marshall, amount of loan on bond and mortgage.....	7,500	00
June	30.		Charles Dippolt, amount of loan on bond and mortgage.....	10,000	00
July	11.		Wm. Y. Johnson, attorney for Mary J. Trimble, amount of loan on bond and mortgage.....	6,500	00
			R. S. Jenkins, attorney for Charles W. Hattersley, amount of loan on bond and mortgage.....	14,000	00
	25.		J. Z. Johnson, District Clerk, loan on bonds of School District No. 12, Essex county.....	4,000	00
September	21.		Wm. Y. Johnson, attorney, loan on bond and mortgage to Saint Peter's Catholic Church, New Brunswick, N. J.....	60,000	00
				\$126,000	00

STATEMENT 3.

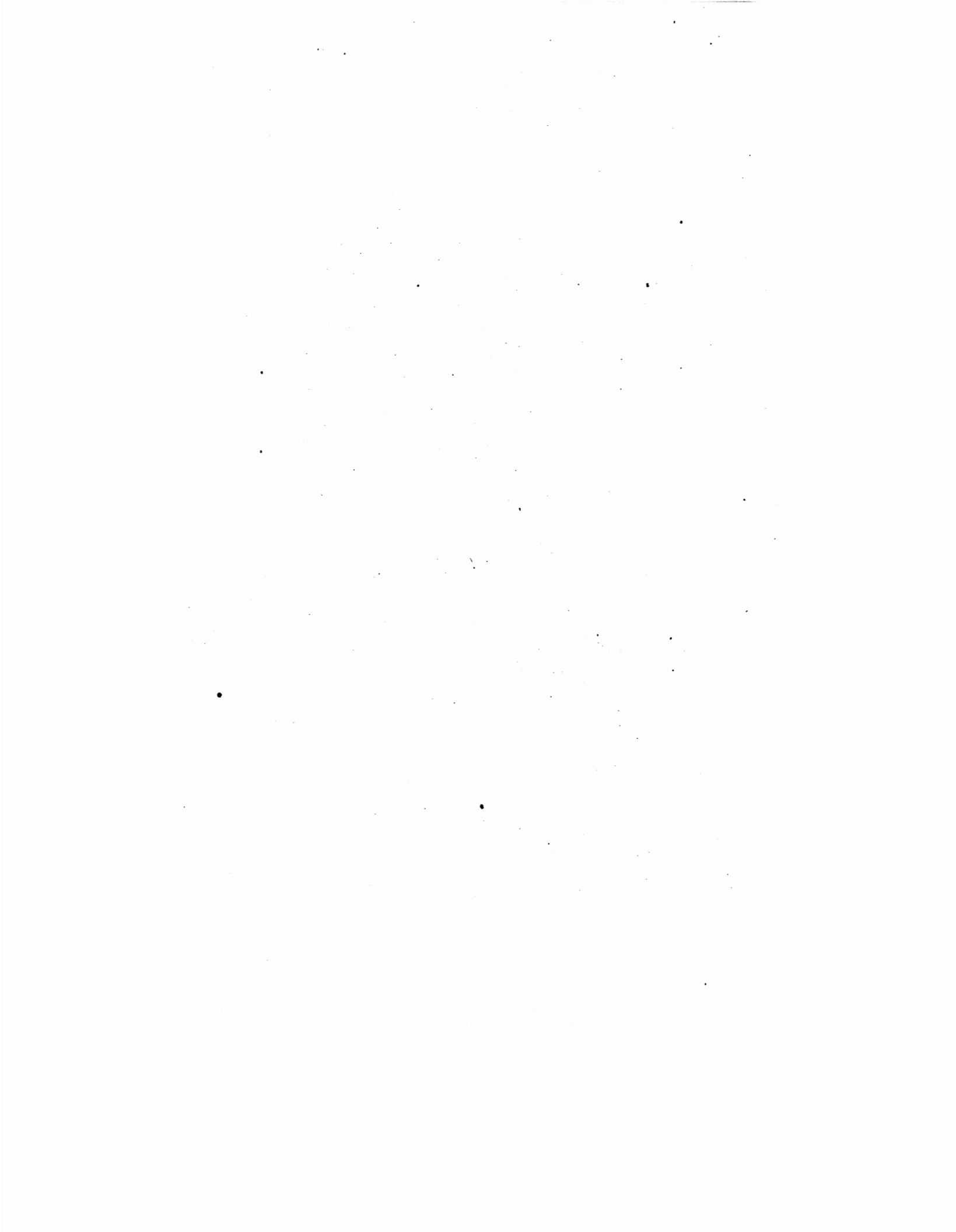
APPROPRIATION TO PUBLIC SCHOOLS FOR 1880.

November	16.	To	C. Whitehead, Cashier for Collector, Middlesex county.....	\$4,756	91
			C. Whitehead, Cashier for Collector, Union county..	4,329	84
			C. Whitehead, Cashier for Collector, Passaic county..	5,880	09
	18.		John H. Laird, Collector, Monmouth county.....	5,323	99
			C. Whitehead, Cashier for Collector, Somerset county,	2,491	93
			James H. Clark, Cashier for Collector, Cumberland county.....	3,252	11
			James H. Clark, Cashier for Collector, Gloucester county.....	2,312	57
			James H. Clark, Cashier for Collector, Hudson county.....	17,860	20
			A. J. Whittaker, Cashier for Collector, Essex county,	16,845	62
			James H. Clark, Cashier for Collector, Warren county.....	3,296	34
			James H. Clark, Cashier for Collector, Ocean county,	1,400	78
			James H. Clark, Cashier for Collector, Cape May county.....	794	04
	19.		C. Whitehead, Cashier for Collector, Morris county,	4,228	26
	20.		A. J. Whittaker, Cashier for Collector, Bergen county.....	3,239	60
	22.		James H. Clark, Cashier for Collector, Burlington county.....	4,812	73

STATE TREASURER'S REPORT.

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November	22.	To James H. Clark, Cashier for Collector, Camden county.....	5,508 85
	24.	Joseph Thompson, Collector Atlantic county.....	1,553 61
	29.	James H. Clark, Cashier for Collector, Hunterdon county.....	3,228 93
		James H. Clark, Cashier for Collector, Salem county,	2,173 77
December	1.	James H. Clark, Cashier for Collector, Sussex county,	2,155 47
	7.	Wm. T. Allen, Collector, Mercer county.....	4,554 36
			<hr/>
			\$100,000 00



AGRICULTURAL COLLEGE FUND.



SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey Registered Bonds, Nos. 833 to 863, inclusive, one thousand dollars 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, paya- ble January 1st, 1902, par value.....	21,000 00
One (1) New Jersey Registered Bond, No. 5, dated July 1st, 1877, paya- ble January 1st, 1902, par value.....	33,000 00
One (1) New Jersey Registered Bond, No. 6, dated July 1st, 1877, paya- ble 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

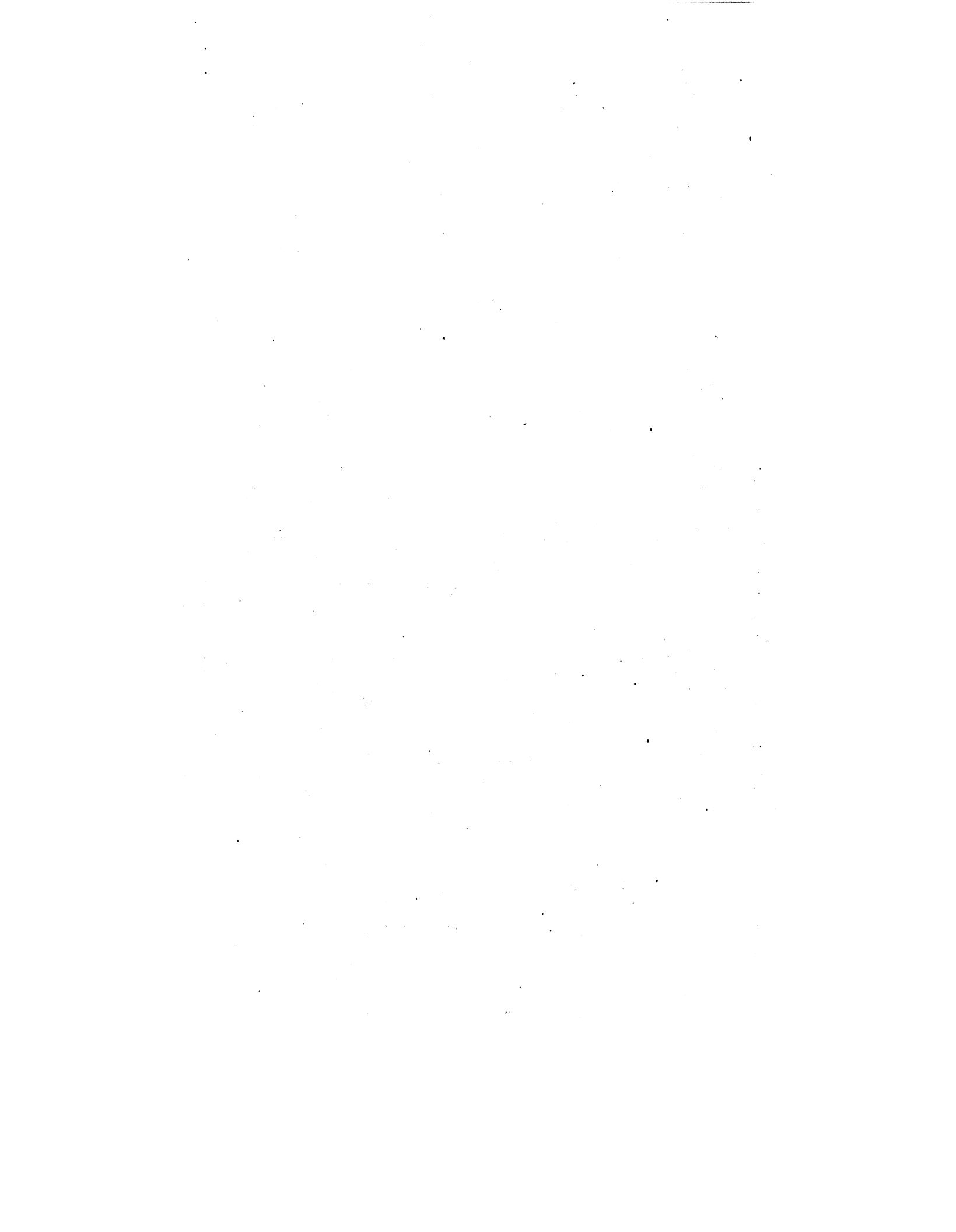
TRUSTEES OF RUTGERS COLLEGE.

1880.			
January	3.	By Six months' interest on \$116,000 New Jersey bonds, to January 1st, 1881	\$3,480 00
July	1.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1881.....	3,480 00
			<u>\$6,960 00</u>

DR.

1881.			
January	5.	To J. C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1st, 1881..	\$3,480 00
July	1.	J. C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1st, 1881.....	3,480 00
			<u>\$6,960 00</u>

STATE LIBRARY FUND.



STATE LIBRARY.

1880.	November	1.	By balance in bank, November 1st, 1880.....	\$128 30
1881.	October	31.	Amount appropriated from State Tax, as per act approved March 17th, 1870.....	750 00
			Amount appropriated from State Tax, as per act approved March 24th, 1881.....	1,500 00
				\$2,378 30

DR:

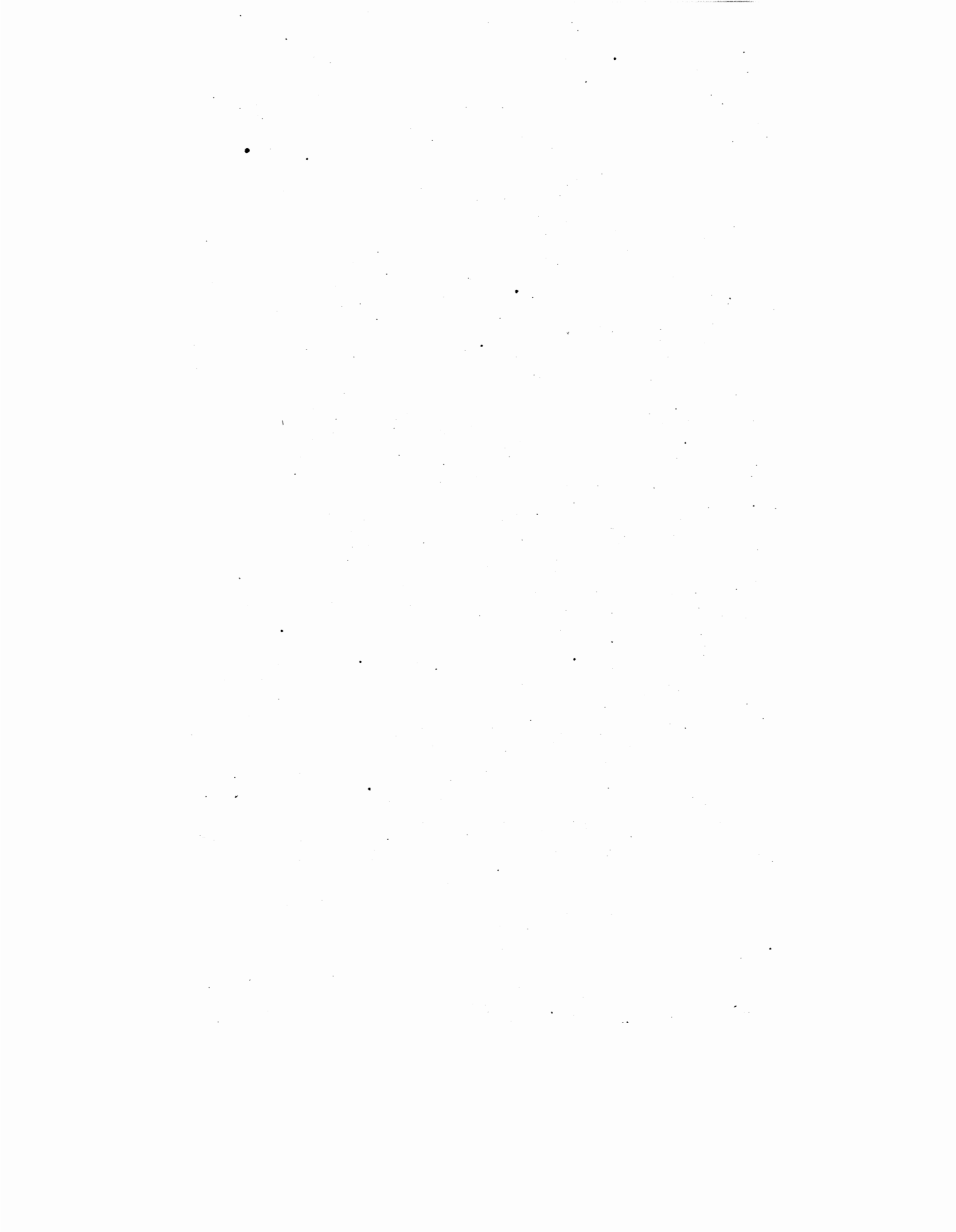
1880.	November	30.	To Scribner & Welford, for books furnished.....	\$9 25
			Chas. Scribner's Sons, for books furnished.....	10 50
	December	13.	T. and J. W. Johnson & Company, for one copy of Supreme Court Report	3 00
			F. D. Linn, for Clifford's Reports.....	6 00
		14.	L. M. Traver, for books furnished.....	22 00
			Ed. A. Veghte, for subscription to Reports.....	10 00
		16.	John R. Wesby, for books furnished..	28 00
		23.	J. S. McDanolds, for freight on books	1 95
		30.	Little, Brown & Company, for books furnished.....	85 00
			Walker, Tucker & Company, for stamp furnished.....	6 00
		31.	John L. Murphy, for binding.....	14 00
1881.	January	4.	Joseph I. DeYoung, for balance due on books.....	1 60
		7.	Naar, Day & Naar, for subscription to True American.....	5 00
		11.	H. McIntosh, for one volume Art Journal, &c.....	11 75
			Scribner & Welford, for books furnished.....	39 48
		17.	Little, Brown & Company, for books furnished.....	21 00
			F. D. Linn & Company, for books furnished.....	17 00
			Ed. A. Veghte, for books furnished....	15 75
		31.	F. D. Linn & Company, for magazine furnished.....	5 00
			The Graphic Company, for subscription to Daily Graphic.....	12 00

January	31.	To T. T. Kinney, for subscription to Newark Daily Advertiser.....	\$9 00
February	1.	Israel Howell, Postmaster, for box rent and postage stamps.....	6 03
	7.	F. D. Linn & Company, for American Railroad Report.....	4 25
		A. S. Barnes & Company, for subscription to International Review.....	5 00
	8.	Ed. A. Veghte, for subscription to New Jersey Law Journal.....	9 00
	10.	W. H. Stevenson, for subscription to Central Law Journal.....	5 00
	15.	Wm. S. Sharp, printing done for library.....	15 00
	17.	F. Lepoldt, for subscription to Library Journal.....	3 00
	22.	Brearley & Stoll, for binding and stationery.....	413 72
	23.	New Jersey Express Company, for express charges.....	8 50
	28.	Scribner & Welford, for book furnished Israel Howell, Postmaster, for postage stamps and Post Office Guide.....	1 01
March	2.	T. and J. W. Johnson & Company, for books furnished.....	24 00
	14.	Little, Brown & Company, for Dillon's Reports.....	49 75
		L. R. Hamersley & Company, for books furnished.....	6 50
		Houghton, Mifflin & Company, for subscription to Report.....	8 00
	21.	J. J. Crandall, for book furnished.....	5 00
	22.	New Jersey Express Company, for express charges.....	3 00
	24.	Scribner & Welford, for book furnished.....	8 50
	28.	E. R. Pelton, for subscription to Eclectic Magazine.....	1 01
	30.	Ed. A. Veghte, for book furnished.....	5 00
April	26.	C. Scribner Sons, for book furnished...	6 00
May	3.	E. Robinson, for one atlas, city of Trenton.....	6 00
June	20.	The Orange Judd Company, for book furnished.....	12 00
	24.	New Jersey Express Company, for express charges.....	14 00
		A. C. Armstrong & Son, for book furnished.....	25 20
	30.	Brearley & Stoll, for stationery, binding, &c.....	10 00
July	6.	Israel Howell, Postmaster, for postage stamps.....	262 75
		F. D. Linn & Company, for books furnished.....	29 09
		Lewis H. Everts, for History of Warren and Sussex Counties.....	48 50
		Little, Brown & Company, for books furnished.....	12 00
		T. and J. W. Johnson & Company, for one United States Supreme Court Report.....	90 50
			3 00

STATE TREASURER'S REPORT.

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July	6.	To	Ed. A. Veghte, for books furnished...	\$27 50
	11.		Naar, Day & Naar, for one copy Humboldt's Lectures.....	1 75
	14.		John L. Murphy, for stationery, &c .	16 75
	19.		James H. Symes, for map of Hudson county	10 00
August	3.		New Jersey Express Company, for express charges.....	91 30
September	21.		Scribner & Welford, for books furnished.....	2 02
October	4.		Israel Howell, for postage stamps.....	33 86
	10.		Naar, Day & Naar, for books, &c., furnished.....	6 00
	14.		John Briest, for advertising notice, &c Little, Brown & Company, for books furnished	1 00
			Ed. A. Veghte, for books furnished...	25 00
			Wm. B. Guild, for subscription to Newark Daily Journal.....	16 00
			F. D. Linn & Company, for books furnished.....	8 00
			Houton, Mifflin & Company, for subscription to the Reporter.....	25 00
	18.		West Publishing Company, for subscription to the Federal Report.....	5 00
			John L. Murphy, for binding, &c.....	10 00
	31.			24 25
				<u>\$1,737 02</u>
Balance due November 1st, 1881.....				\$641 28



WAR DEBT.



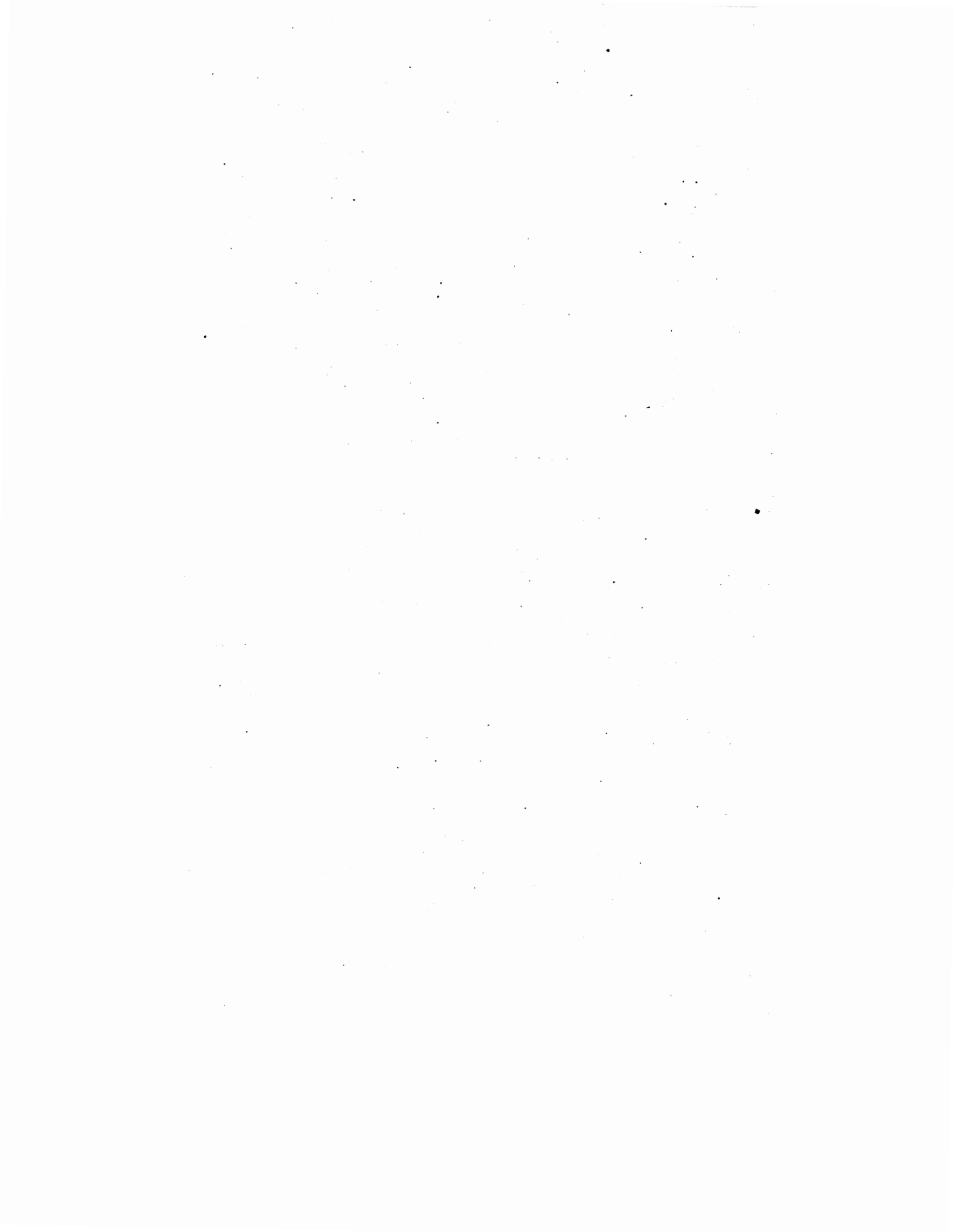
WAR BONDS.

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

January 1, 1882.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		\$1,896,300 00



REPORT TO THE LEGISLATURE.



REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1881. }

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

In the discharge of my duty as Treasurer, I would respectfully refer you to a copy of my report made to his Excellency, the Governor, giving all the information relating to the condition of the Treasury, with statements accompanying the same, showing the source from which moneys have been received, and the object for which they were expended, together with the securities of the several funds, and balance in bank at the close of the fiscal year, ending October 31st, 1881.

GEORGE M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1881. }

To His Excellency, George C. Ludlow, Governor of the State of
New Jersey :

SIR:—I have the honor to submit to you my report of the official transactions of this office, showing the receipts and disbursements, together with the securities of the several funds and balances in bank, for the fiscal year ending October 31st, 1881 :

STATE FUND.

Receipts.....	\$948,100 09	
Balance in bank November 1st, 1880.....	384,602 15	
	<hr/>	\$1,332,702 24
Disbursements.....	\$1,166,069 13	
Balance in bank October 31st, 1881.....	166,633 11	
	<hr/>	\$1,332,702 24

SCHOOL FUND.

Income.....	\$1,285,743 73	
Balance in bank November 1st, 1880.....	159,337 10	
	<hr/>	\$1,445,080 83
Disbursements.....	\$1,244,374 68	
Balance in bank October 31st, 1881.....	200,706 15	
	<hr/>	\$1,445,080 83

STATE LIBRARY FUND.

Total amount.....	\$2,250 00	
Balance in bank November 1st, 1880.....	128 30	
	<hr/>	\$2,378 30
Disbursements.....	\$1,737 02	
Balance in bank October 31st, 1881.....	641 28	
	<hr/>	\$2,378 30

AGRICULTURAL COLLEGE FUND.

Income from securities.....		\$5,960 00
Disbursements.....	\$3,960 00	

STATE FUND.

The securities of the State are:

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288 700 ⁰⁰	
Bonds of Joint Companies.....	21 000 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	
		\$1,151,487 11

For further particulars, giving the sources from whence moneys have been received, and the various objects for which they have been disbursed, I would respectfully refer you to the following statements:

RECEIPTS.

State tax for the year 1877.....	\$57,337 31	
State tax for the year 1878.....	49,720 01	
State tax for the year 1879.....	13,506 88	
	\$120,564 20	
Less amount credited State Library.....	2 250 00	
		\$118,314 20
Tax from the United Companies.....	\$298,128 ⁹⁵	
Tax on railroads.....	344,435 13	
Secretary of State from foreign insurance companies..	2,966 85	
Paterson Savings Institutions.....	450 00	
American Rapid Telegraph Company.....	45 00	
		646 025 93
State Prison receipts.....		56,611 20
Temporary loan.....		50,000 00
Interest and dividends.....		30,310 00
Loan to Sinking Fund.....		21,602 22
Judicial fees.....		20,318 21
Official fees.....		2,793 83
Revised Statutes.....		880 00
Fines and forfeited recognizance.....		629 50
Licenses and fees.....		615 00
		\$918,100 09
Disbursements over receipts.....		217,969 01
		\$1,166,069 13

DISBURSEMENTS.

Court Expenses.....	\$106,822 74
Public Debt.....	90,000 00
State Lunatic Asylums.....	79,506 42
Legislature.....	70,257 37
Deaf, Dumb, Blind and Feeble-minded.....	69,363 67
Militia.....	67,412 80
Advertising.....	61,690 95
State Prison Maintenance.....	57,730 83
State Prison Salaries.....	55,141 10
Temporary Loan.....	50,000 00
Printing.....	47,791 63

STATE TREASURER'S REPORT.

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County Lunatic Asylums.....	\$11,329 28
Home for Disabled Soldiers.....	38,025 68
Salaries and Fees.....	37,435 90
Reform School.....	30,000 00
Transportation and Costs.....	26,989 77
Loan to Sinking Fund.....	21,602 22
Clerical Service.....	19,166 91
State House Expenses.....	16,311 66
Normal School.....	15,000 00
Law and Equity Reports.....	14,515 43
State Prison Repairs.....	13,862 38
Riparian Commission.....	11,000 00
Yorktown Centennial.....	10,000 00
Stationery and Postage.....	8,345 70
Pensions.....	7,837 22
Education.....	7,766 48
Geological Survey.....	7,331 99
Inspection of Fisheries.....	6,685 88
Agricultural Experiment Stations.....	6,661 97
Legal Expenses.....	6,619 31
New Jersey Rifle Associations.....	5,125 64
Normal School Scholarship.....	5,000 00
Preservation of Records.....	4,460 00
State Board of Health.....	3,545 92
Agriculture.....	3,525 65
Normal School Repairs.....	3,410 88
Industrial School.....	3,000 00
Food Fishes.....	3,000 00
School Fund Expenses.....	2,740 68
Vital Statistics.....	2,673 20
Washington Headquarters.....	2,500 00
Bureau of Statistics.....	2,438 14
Soldiers' Children's Home.....	2,381 57
Sinking Fund Expenses.....	2,168 10
Free School Libraries.....	2,110 00
Incidental.....	1,821 46
Repairs to State House.....	1,422 31
Wrecks.....	1,413 17
Special Appropriations.....	1,340 98
Discharged Convicts.....	1,339 50
Farnum Preparatory School.....	1,200 00
Requisitions.....	1,199 15
Binding.....	1,125 40
Bounties on Fibrous Plants.....	1,122 86
Pleuro Pneumonia.....	1,116 70
Arsenal.....	976 78
Inauguration Expenses.....	831 68
Interest.....	581 23
Soldiers' State Bounty.....	259 82
Costs on Forfeited Recognizances.....	26 92

 \$1,166,069 13

SCHOOL FUND.

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

Bonds secured by mortgages.....	\$1,040,108 50	
Bonds of United States.....	317,168 75	
Bond of New Jersey Railroad and Transportation Company	100,000 00	
Bonds of School Districts.....	92,700 00	
Three hundred and fifty-five shares of stock of New Jersey Railroad Transportation Company.....	35,500 00	
Bonds of New Jersey.....	20,000 00	
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company..	17,000 00	
Bonds of Jersey City.....	15,000 00	
Two hundred and twenty shares of stock of Trenton Banking Company.....	11,000 00	
	<hr/>	\$1,648,477 25

I would here state that of the above bonds secured by mortgages there are in the hands of the Attorney-General..	\$196,000 00	
In real estate, being properties purchased by the Trustees of the Fund, under foreclosure.....	82,000 00	
	<hr/>	\$278,000 00

RECEIPTS.

State School Tax for the year 1880.....	\$1,017,784 68	
Bonds and mortgages paid off.....	\$63,710 00	
Loss on sale of property under fore- closure.....	590 00	
	<hr/>	69,300 00
Interest on bonds and mortgages.....	71,688 04	
Leases paid off, and on account of leases..	51,748 28	
Rent on leases.....	36,235 52	
Rent from Morris Canal and Banking Company	25,000 00	
Grant for lands under water.....	7,816 41	
Dividends on stocks.....	4,210 00	
Rent on property.....	1,213 75	
Hibernia Mine Railroad Company	747 05	
	<hr/>	\$198,659 05
	<hr/>	\$1,285,743 73
Balance in bank November 1st, 1880.....	159,337 10	
	<hr/>	\$1,445,080 83

DISBURSEMENTS.

State School Tax for the year 1880.....	\$1,017,784 68	
Amount invested (loans).....	128,000 00	
Appropriation to public school.....	100,000 00	
Loss on sale of property under foreclosure.....	590 00	
	<hr/>	\$1,244,374 68
Balance in bank October 31st, 1881.....	\$200,706 15	
	<hr/>	\$1,445,080 83

In addition to the income of School Fund (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks), the Treasurer holds leases of lands under water, given by the Riparian Commission, amounting to six hundred and two thousand and four hundred and thirty-two dollars and nine cents (\$602,432.09), on which amount seven per cent. is due semi-annually. I have placed of the above amount in the hands of the Attorney-General, leases amounting in the aggregate to the sum of one hundred and thirty-two thousand six hundred and one dollars and seven cents (\$132,601.07), the same being one year or more in arrearage of rent.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000.00), is all invested in bonds of this State, the interest amounting to six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers's Scientific School.

The indebtedness on war account has been decreased one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1881, leaving the balance of war bonds outstanding, one million eight hundred and ninety-six thousand three hundred dollars (\$1,896,300), of which amount one hundred thousand dollars fall due the first day of January, 1882.

The following statements show the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year :

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,166,069 13	\$948,100 09
School Fund.....	1,244,374 68	1,285,743 73
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	1,737 02	2,250 00
Balance in bank November 1st, 1880.....		544,067 55
	\$2,419,140 83	\$2,787,121 37
Leaving a balance of three hundred and sixty-seven thousand nine hundred and eighty dollars and fifty-four cents (\$367,980.54), in bank, belonging to the following funds, viz.:		
State Fund.....	\$166,633 11	
School Fund.....	200,706 15	
State Library Fund.....	641 28	
	367,980 54	
	\$2,787,121 37	\$2,787,121 37

Mr. Francis Robinson has never as yet made any report to the Secretary of State and State Treasurer, as the law requires, in reference to the portion of the securities belonging to "The Anchor Life Insurance Company," which were placed in his hands as Trustee, to be applied as per act of the Legislature, approved March 26th, 1876.

The Prudential Insurance Company of America, at Newark, New Jersey, has deposited in the office fifty-five thousand dollars (\$55,000)

in United States registered bonds, and forty-five thousand dollars (\$45,000) in bonds and mortgages, making the sum of one hundred thousand dollars (\$100,000). The Mutual Life Insurance Company, of Newark, New Jersey, has also deposited in this office one hundred thousand dollars (\$100,000) in United States registered bonds; both of 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, 1852, and the supplement approved March 10th, 1853.

Respectfully submitted,

GEO. M. WRIGHT,
State Treasurer.

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