

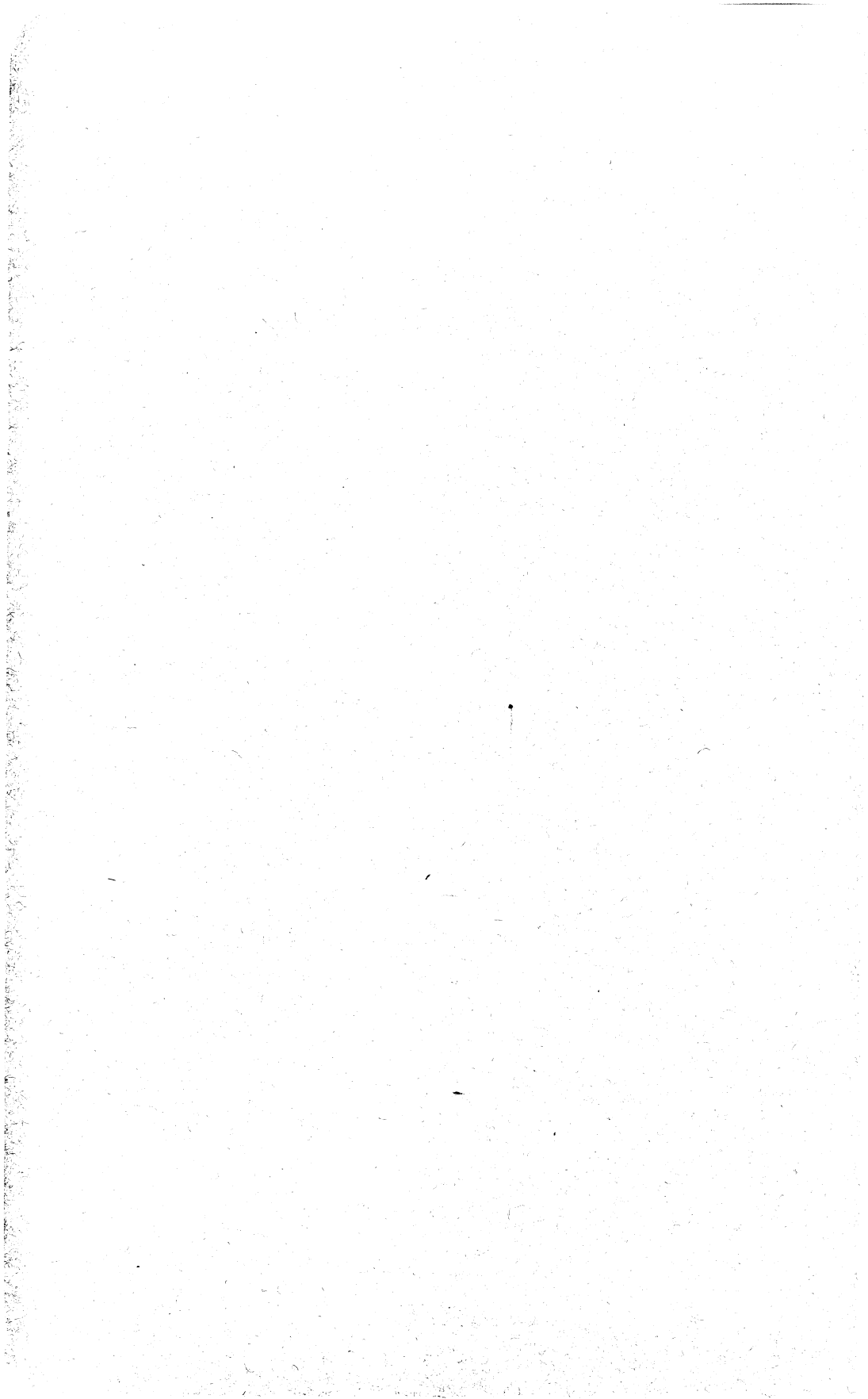
REPORT
OF THE
JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS,
TO THE LEGISLATURE OF NEW JERSEY,
WITH THE
TREASURER'S REPORT TO THE GOVERNOR,
ON THE FINANCES OF THE STATE,
FOR THE FISCAL YEAR ENDING OCTOBER 31st,
1878.



CLINTON, N. J.:
JOHN CARPENTER, JR., BOOK AND JOB PRINTER.

1878.

New Jersey State Library



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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, N. J., November 27th, 1878. }

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

The Joint Committee appointed to examine the accounts of the Hon. George M. Wright, State Treasurer, respectfully report that they have examined the said accounts, including receipts and disbursements; also the securities belonging to the State.

The committee cannot close this report without cheerful commendation of the care and uniform exactness shown by the Treasurer and his assistants in the discharge of their official duties during the year.

The committee are indeed pleased to add that the financial skill exhibited in the accounts of the office, gives assurance to the people of the State that the finance has been in the custody of a competent and faithful officer.

F. M. WARD,
CROWELL MARSH,
Senate Committee.

A. WILSON,
MARMADUKE TILDEN,
PATRICK CONVEY,
JAMES STEVENS,
QUINTON KEASBEY,
House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

General Balance Sheet of the Books of the Treasury

STATE FUND.

DEBIT.

Amount of securities November 1st, 1877...	\$1,167,487 11
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SCHOOL FUND.

Amount of securities November 1st, 1877...	\$1,268,308 50
Less on foreclosure of Bond property.....	1,000 00
	<u>\$1,267,308 50</u>
Bonds and mortgages paid off.....	57,500 00
	<u>\$1,209,808 50</u>
Invested during the year.....	155,475 00
	<u>\$1,365,283 50</u>
Disbursed State school tax for the year 1877,	1,193,667 42
Appropriation to public schools for the	
year 1877.....	100,000 00
Balance in bank October 31st, 1878.....	242,066 52
	<u>\$2,901,017 44</u>

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1877...	\$116,000 00
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BALANCE IN BANK.

State Fund.....	\$115,132 10
State Library Fund.....	4,661 55
	<u>\$119,793 65</u>

WAR DEBT.

Amount November 1st, 1878.....	\$2,294,455 62
Balance in bank November 1st, 1877, trans-	
ferred to State fund.....	1,844 38
	<u>\$2,296,300 00</u>
Less amount of bonds, (exempt from taxa-	
tion,) and paid by commissioners of sink-	
ing fund.....	100,000 00
	<u>\$2,196,300 00</u>
	<u>\$6,500,598 20</u>

STATE TREASURER'S REPORT.

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at the close of the Fiscal Year ending October 31st, 1878.

STATE FUND.

CREDIT.

Amount November 1st, 1877.....	\$1,263,022 05	
Amount received during the year.....	\$1,741,233 50	
Amount disbursed during the year.....	1,723,480 72	
		17,752 78
Balance in bank November 1st, 1877, transferred from War fund.....		1,844 38
		<u>\$1,282,619 21</u>

SCHOOL FUND.

Amount November 1st, 1877.....	\$1,379,397 38	
Less on foreclosure of Bond property.....	1,000 00	
	\$1,378,397 38	
Income during the year.....	228,952 64	
		\$1,607,350 02
Income appropriated to public schools.....		100,000 00
School tax for the year 1877.....		1,193,667 42
		<u>\$2,901,017 44</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1877.....	\$116,000 00	
Income during the year.....	6,960 00	
		\$122,960 00
Disbursed during the year.....		6,960 00
		<u>\$116,000 00</u>

STATE LIBRARY FUND.

Amount November 1st, 1877.....	\$6,486 11	
Received during the year.....	1,550 00	
		\$8,036 11
Disbursed during the year.....		3,374 56
		<u>\$4,661 55</u>

WAR DEBT.

Loan on bonds, (exempt from taxation,) amount outstanding January 1st, 1877...	\$1,702,900 00	
Less amount due and redeemed by commissioners of sinking fund, January 1st, 1878,	100,000 00	
		\$1,602,900 00
Loan on bonds, (taxable,) amount outstanding January 1st, 1878.....		593,400 00
		<u>\$2,196,300 00</u>
		<u>\$6,500,598 20</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, par value.....	100,000 00
Certificate (No. 3,640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2,565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4,554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 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
Bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869..	10,000 00
Centennial stock.....	80,116 67
Bonds of the several counties of the state for the surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,167,487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	State tax for the year 1876.....	\$40,000 00	
Statement B.	State tax for the year 1877.....	819,249 81	
			<u>\$859,249 81</u>
Statement C.	Tax on railroads.....	\$368,619 46	
	Tax from United Companies.....	298,128 96	
	Paterson Savings Institution.....	350 00	
			<u>\$667,098 42</u>
Statement D.	Temporary loan.....	100,000 00	
Statement E.	State Prison receipts.....	71,221 79	
Statement F.	Interest and dividends.....	31,010 00	
Statement G.	Fines and forfeited recognizances....	6,871 90	
Statement H.	Revised Statutes.....	2,857 25	
Statement I.	Licenses and fees.....	2,463 14	
Statement J.	Light house stations.....	370 00	
Statement K.	State House extension.....	91 19	
			<u>\$1,741,233 50</u>

STATE TREASURER'S REPORT.

1878.				
January	21.	By John W. Jackson, Collector, Morris county, on account.....	\$15,000	00
	22.	John V. Veghte, Collector, Somerset county, on account.....	10,000	00
		E. W. Kingsland, Collector, Hudson county, on account.....	41,174	18
	31.	John W. Jackson, Collector, Morris county, balance.....	4,076	70
February	4.	Hart Moore, Collector, Middlesex county.....	34,015	80
	5.	John V. Veghte, Collector, Somerset county, balance.....	6,943	00
	7.	Wallace Lippincott, Collector, Burlington county.....	40,917	36
	11.	E. W. Kingsland, Collector, Hudson county, on account.....	10,484	87
March	20.	P. Sheridan, Collector, Union county, balance.....	23,499	00
June	10.	E. W. Kingsland, Collector, Hudson county, on account.....	9,046	56
September	24.	E. W. Kingsland, Collector, Hudson county, on account.....	5,282	05
			<u>\$819,999</u>	81
1878.				
October	31.	To State Library fund.....	750	00
			<u>\$819,249</u>	81

STATEMENT C.

Tax on Corporations.

1877.				
December	6.	By O. A. Roorback, treasurer, tax due from Northern Railroad of New Jersey (with interest) for 1876..	\$2,710	41
	17.	John P. Stockton, Attorney-general, for account of tax due from Easton and Amboy Railroad Company for the year 1876.....	4,265	00
1878.				
January	9.	Edo. J. Mersellis, treasurer, for tax due from Paterson Savings Institution for the year 1877.....	350	00
	16.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending December 31st, 1877.....	74,532	24
		D. H. Seaman, treasurer, for tax due from Central Stock Yard and Transit Company for the year 1877.....	100	00
	31.	A. C. Canfield, treasurer, for tax due from Ferro Monte Railroad Company for the year 1877.....	251	54
		John Hopper, treasurer, for tax due from Paterson and Ramapo Railroad Company for the year 1877.....	1,750	00
February	4.	John F. Bodine, treasurer, for tax due from Williamstown Railroad Company for the year 1877..	145	33
	7.	Geo. H. Potts, president, for tax due from Charlottsburg and Green Lane Railroad Company for the year 1877.....	175	00

STATE TREASURER'S REPORT.

STATEMENTS.

STATEMENT A.

State Tax for 1876.

1878.				
January	29.	By	E. W. Kingsland, Collector of Hudson county, on account for State tax for the year 1876.....	\$10,000 00
March	11.		E. W. Kingsland, Collector of Hudson county, on account for State tax for the year 1876.....	10,000 00
June	10.		E. W. Kingsland, Collector of Hudson county, on account for State tax for the year 1876.....	10,000 00
September	17.		E. W. Kingsland, Collector of Hudson county, on account for State tax for the year 1876.....	10,000 00
				\$40,000 00

STATEMENT B.

State Tax for 1877.

	1877.			
December	10.	By	Ezra Stokes, Collector, Camden county.....	\$33,744 58
			Joseph Paul, Collector, Gloucester county.....	21,879 95
	11.		Henry B. Lupton, Collector, Cumberland county..	21,334 50
	26.		R. A. Sheppard, Collector, Sussex county.....	22,421 62
	29.		Daniel E. Iszard, Collector, Atlantic county.....	6,554 31
	31.		William A. Wood, Collector, Salem county.....	21,804 52
			John Wiley, Collector, Cape May county.....	4,725 00
			John H. Laird, Collector, Monmouth county.....	41,608 56
			E. Jameson, Collector, Ocean county.....	5,394 74
			John W. Jackson, Collector, Morris county, on account.....	20,000 00
	1878.			
January	2.		Joseph Smith, Collector, Hunterdon county.....	40,788 39
			William H. Hayes, Collector, Passaic county.....	49,562 70
			P. S. Pierson, Collector, Essex county.....	184,278 00
	3.		John V. Veghte, Collector, Somerset county, on account.....	10,000 00
	8.		B. C. Bogert, Collector, Bergen county.....	25,428 65
	9.		P. Sheridan, Collector, Union county, on account..	24,000 00
	16.		S. A. Cummins, Collector, Warren county.....	35,862 14
	17.		Alfred W. Smith, Collector, Mercer county.....	50,172 63

STATE TREASURER'S REPORT.

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1878.				
March	4.	By Chas. P. Freeman, president, for tax due from Camden and Atlantic Railroad Company for the year 1877.....	\$6,931	37
		O. A. Roorback, treasurer, for tax due from Northern Railroad of New Jersey for the year 1877....	1,721	26
	25.	L. Chamberlain, treasurer, for tax due from Easton and Amboy Railroad Company for the year 1877	31,559	60
		Geo. Richards, for tax due from Ogden Mine Railroad Company for the year 1877.....	949	04
		E. F. Hatfield, Jr., treasurer, for tax due from Mount Hope Mineral Railroad Company for the year 1877.....	400	00
April	25.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending March 31st, 1878.....	74,532	24
May	16.	J. E. Ralph, treasurer, for tax due from Freehold and New York Railroad Company for the year 1877.....	783	12
	17.	Frederick H. Gibbens, treasurer, for tax due from Morris and Essex Railroad Company for the year 1877.....	108,274	58
	31.	C. E. Vail, treasurer, for tax due from the Blaiirstown Railway Company for the year 1877.....	365	35
		John I. Blair, president, for tax due from the Sussex Railroad Company for the year 1877.....	2,001	80
June	11.	Frederick H. Gibbens, treasurer, for tax due from the following railroads for the year 1877 :		
		Warren Railroad Company.....	\$15,750	00
		Chester Railroad Company.....	1,105	69
		Newark and Bloomfield Railroad Company.....	568	99
			17,424	68
	17.	Geo. T. Curtis, referee, for tax due from the following railroads for the year 1877 :		
		Paterson and Ramapo Railroad Company (since lease).....	\$1,502	40
		Paterson and Ramapo Railroad Company, equipments.....	1,126	80
		Newark and Hudson River Railroad Company.....	2,500	00
		Paterson, Newark and New York Railroad Company.....	3,750	00
		Paterson and Hudson River Railroad Company.....	3,150	00
		Northern Railroad of New Jersey..	1,000	00
		Long Dock Company.....	131	95
		Appendages.....	18,310	84
			\$31,471	99
		Interest at the rate of ten per cent. from March 1st to June 15th, 1878	917	91
		Paterson and Hudson River Railroad Company for the year 1875..	3,150	00
			35,539	90
	20.	F. P. Pfeiffer, treasurer, tax due from Camden, Gloucester and Mt. Ephraim Railroad Company for 1877.....	\$499	75
		Interest at the rate of ten per cent. from March 1st to June 19th, 1878.....	15	12
			514	87

		1878.			
July	31.		By Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending June 30th, 1878.....	\$74,532	24
September	9.		F. S. Lathrop, receiver, on account of tax due from Central Railroad of New Jersey for the year 1877.....	60,000	00
	18.		J. H. Stevenson, treasurer, for tax due from Delaware and Bound Brook Railroad Company for the year 1877.....	13,491	20
	24.		J. H. Stevenson, treasurer, for interest on tax due from Delaware and Bound Brook Railroad Company for the year 1877.....	737	29
			F. S. Lathrop, receiver, on account for tax and interest due from the following railroads for 1876, viz.: Central Railroad of N. Jersey, High Bridge Railroad Company, Longwood Valley Railroad Company, South Branch Railroad Company, New York and Long Branch Railroad Company, Long Branch and Sea Girt Railroad Company, New Egypt and Farmingdale Railroad Company.....	33,979	88
			F. S. Lathrop, receiver, on account for tax and interest due from the following railroads for 1877, viz.: Central Railroad of New Jersey, High Bridge Railroad Company, Longwood Valley Railroad Company, South Branch Railroad Company, New York and Long Branch Railroad Company, Long Branch and Sea Girt Railroad Company, New Egypt and Farmingdale Railroad Company.....	44,078	49
October	14.		John I. Blair, president, balance of tax due from the Blairstown Railroad Company for the year 1877.....	469	75
	29.		Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending September 30th, 1878.....	74,532	24
				<u>\$667,098</u>	<u>42</u>

STATEMENT D.

Temporary Loan.

		1877.			
November	10.		By Mechanics' National Bank, Trenton, for loan made at ninety days from date.....	\$50,000	00
			Bordentown Banking Company, for loan made at ninety days from date.....	50,000	00
				<u>\$100,000</u>	<u>00</u>

STATEMENT E.

State Prison Receipts.

1877.				
November	8.	By Wm. R. Murphy, Supervisor, for proceeds of convict labor for month of October, 1877.....	\$6,147	98
December	6.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of November, 1877.....	7,767	45
1878.				
January	10.	Wm. R. Murphy, Supervisor, for proceeds of contract labor for the month of December, 1877.....	8,420	98
February	7.	Wm. R. Murphy, Supervisor, for proceeds of contract labor for the month of January, 1878.....	7,659	16
March	7.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of February, 1878.....	6,669	26
April	4.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of March, 1878.....	7,161	41
May	9.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of April, 1878.....	5,734	99
June	6.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of May, 1878.....	8,755	54
July	10.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of June, 1878.....	3,902	17
August	5.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of July, 1878.	2,925	60
September	6.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of August, 1878.....	2,172	13
October	4.	Wm. R. Murphy, Supervisor, for proceeds of convict labor for the month of September, 1878	3,905	12
			<hr/>	\$71,221 79

STATEMENT F.

Interest and Dividends.

1878.				
January	11.	By W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to January 1st, 1878.....	\$7,217	50
	16.	C. B. Place, treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to January 1st, 1878.....	350	00
March	4.	Six months' interest on bonds of the United Companies, Nos. 804 and 805, to February 1st, 1878,	720	00
April	11.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to April 1st, 1878.....	7,217	50
July	10.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to July 1st, 1878.....	7,217	50
	22.	C. B. Place, treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to July 1st, 1878.....	350	00

1878.	October	14.	By W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to October 1st, 1878.....	\$7,217 50
		15.	Six months' interest on bonds of the United Companies, Nos. 804 and 805, to August, 1878.....	720 00
				<hr/>
				\$31,010 00

STATEMENT G.

Fines and Forfeited Recognizances.

1877.	December	16.	By J. M. Oatman, for fine in violation of the fishing act, in Passaic county.....	\$6 67
		10.	Lambert Speer, for fine in violation of the fishing act, in Essex county.....	30 00
1878.	March	11.	James N. Davis, Justice, in violation of license act, State v. Robert Graham.....	25 00
	April	3.	Edmund Jones, Sheriff, State v. Mary Hall, Adin G. Wills, and Wm. Kelly, Adin G. Wills.....	1,900 00
		29.	A. Q. Garretson, late Prosecutor, for forfeited recognizance, State v. John A. Viccars and Patrick Conine.....	117 89
		30.	G. N. Abeel, Prosecutor of Pleas, for forfeited recognizance, State v. Benjamin Noyes.....	4,750 00
	October	4.	A. Q. Garretson, late Prosecutor, for forfeited recognizance, State v. Jos. Curran and R. B. Seymour.....	42 34
				<hr/>
				\$6,871 90

STATEMENT H.

Revised Statutes.

1877.	November	26.	By Fred. D. Linn, for Revised Statutes in parts.....	\$131 25
1878.	January	24.	Fred. D. Linn, for Revised Statutes in parts.....	60 00
		31.	Fred. D. Linn, for Revised Statutes in parts.....	18 75
	February	20.	Fred. D. Linn, for Revised Statutes in parts.....	40 00
	May	27.	Fred. D. Linn, for Revised Statutes in parts.....	24 00
	June	17.	Fred. D. Linn, for Revised Statutes in parts.....	32 00
	July	22.	Fred. D. Linn, for Revised Statutes in parts.....	20 00
	August	29.	Fred. D. Linn, for Revised Statutes in parts.....	331 25
	September	4.	Fred. D. Linn, for one hundred bound copies Revised Statutes.....	550 00
		17.	Fred. D. Linn, for one hundred bound copies Revised Statutes.....	550 00
			Fred. D. Linn, for Revised Statutes in parts.....	331 25

STATE TREASURER'S REPORT.

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1878.				
October	2.	By Fred. D. Linn, for seventy-five bound copies Revised Statutes.....	\$412 50	
		Fred. D. Linn, for Revised Statutes in parts	12 50	
				\$425 00
	4.	Fred. D. Linn, for twenty-five bound copies Revised Statutes.....		137 50
	14.	Fred. D. Linn, for twenty-five bound copies Revised Statutes.....	\$137 50	
		Fred. D. Linn, for Revised Statutes in parts	68 75	
				206 25
				<u>\$2,857 25</u>

STATEMENT I.

Licenses and Fees.

1878.				
May	1.	By John A. Hall, for fees from commissioners of deeds of other States.....	\$670 00	
	9.	John A. Hall, for fees from commissioners of deeds of other States.....		5 00
	27.	Henry C. Kelsey, Secretary of State, for balance of amount for licenses and fees, commissions, &c., for the year ending October 31st, 1877.....	1,788 14	
				<u>\$2,463 14</u>

STATEMENT J.

Light House Stations.

1878.				
July	3.	By W. F. Reynolds, Lieutenant-colonel and Engineer, for amount paid by the State of New Jersey to commissioners for services and expenses in procuring situations for light-houses in New Jersey.....		\$370 00

STATEMENT K.

State House Extension.

1878.				
January	21.	By commissioners for unexpended balance in their hands.....		\$91 19

STATE FUND.

DISBURSEMENTS.

Statement	1. Temporary loan.....	\$250,000 00
"	2. Public schools.....	209,000 00
"	3. Public debt.....	172,208 59
"	4. Court expenses.....	80,591 02
"	5. Legislature.....	74,719 89
"	6. State lunatic asylums.....	69,257 73
"	7. State militia.....	66,020 44
"	8. Advertising.....	61,913 23
"	9. State Prison maintenance.....	61,904 52
"	10. State Prison extension.....	58,994 12
"	11. Home for Disabled Soldiers.....	57,290 27
"	12. Support of deaf and dumb, blind and feeble-minded.....	56,384 95
"	13. Salaries State Prison.....	54,658 71
"	14. Reform School.....	45,613 67
"	15. Printing.....	42,191 26
"	16. Preservation of the peace.....	33,690 38
"	17. Transportation and costs.....	31,151 50
"	18. Salaries and fees.....	31,111 34
"	19. County lunatic asylums.....	30,128 32
"	20. Law and equity reports.....	28,664 97
"	21. Pensions.....	19,047 87
"	22. Revision of statutes.....	18,023 83
"	23. State House expenses.....	15,308 99
"	24. Normal School.....	15,000 00
"	25. State Prison repairs.....	14,436 02
"	26. Riparian Commissioners.....	11,000 00
"	27. Clerical services.....	10,828 15
"	28. State Industrial School.....	9,500 00
"	29. Geological Survey.....	8,684 37
"	30. Education.....	8,102 48
"	31. Appropriation to Hood's Index.....	8,000 00
"	32. Rebellion records.....	7,973 55
"	33. Stationery and postage.....	7,042 56
"	34. Legal expenses.....	6,832 25
"	35. New Jersey Rifle Association.....	6,500 00
"	36. Normal School scholarship.....	5,000 00
"	37. Appropriation for food fishes.....	4,000 00
"	38. Incidental.....	3,772 60
"	39. Inspection of fisheries.....	3,729 95
"	40. Interest.....	2,742 71
"	41. Washington headquarters.....	2,500 00

STATE TREASURER'S REPORT.

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Statement 42.	State Prison water supply.....	\$1,657 45
"	43. Bureau of statistics.....	1,606 74
"	44. Requisitions.....	1,539 18
"	45. Commissioner to Paris Exposition.....	1,500 00
"	46. State Arsenal.....	1,443 43
"	47. Commissioners of Sinking Fund expenses.....	1,401 72
"	48. Normal School repairs	1,385 01
"	49. Discharged convicts.....	1,329 00
"	50. Inauguration expenses	1,300 70
"	51. Farnum Preparatory School.....	1,200 00
"	52. Free school libraries.....	1,150 00
"	53. Agriculture.....	911 10
"	54. State Board of Health.....	676 92
"	55. Wrecks	600 00
"	56. Senate ventilation.....	483 81
"	57. Light-house stations.....	370 00
"	58. Costs on forfeited recognizances.. ..	335 16
"	59. Textile fabrics.....	204 57
"	60. Appropriation for heating and ventilating House of Assembly.....	200 00
"	61. Commissioners on prison system.....	196 23
"	62. Preservation of records.....	150 00
"	63. Soldiers' State bounty.....	135 19
"	64. Binding	79 00
"	65. Fines and forfeited recognizances.....	50 00
"	66. Relief of Joseph I. Thompson	40 17
"	67. Appropriation to State Prison library.....	15 10
		<hr/>
		\$1,723,480 72
Receipts over disbursements.....		17,752 78
		<hr/>
		\$1,741,233 50

STATEMENTS.

STATEMENT 1.

Temporary Loan.

1878.			
January	3.	To First National Bank, Jersey City, for amount of loan due January 6th, 1878.....	\$100,000 00
February	5.	First National Bank, Jersey City, for amount of loan due February 6th, 1878.....	50,000 00
	11.	Mechanics' National Bank, Trenton, for amount of loan due February 10th, 1878.....	50,000 00
		Bordentown Banking Company, for amount of loan due February 10th, 1878.....	50,000 00
			<hr/>
			\$250,000 00

STATEMENT 2.

Public Schools.

1878.			
February	5.	To Geo. M. Wright, Treasurer, for amount of appropriation from State fund for the year 1877.....	\$60,000 00
October	31.	Geo. M. Wright, Treasurer, for balance of appropriation from State fund for the year 1874.....	29,000 00
		Geo. M. Wright, Treasurer, for amount of appropriation from State fund for the year 1875.....	60,000 00
		Geo. M. Wright, Treasurer, for amount of appropriation from State fund for the year 1876.....	60,000 00
			<hr/>
			\$209,000 00

STATEMENT 3.

Public Debt.

1877.			
December	31.	To Commissioners Sinking Fund, on account to pay principal and interest on war debt, due January 1st, 1878.....	\$144,119 00
1878.			
January	3.	Commissioners of Sinking Fund, for amount to pay interest on war debt due July 1st, 1878.....	28,089 59
			<hr/> \$172,208 59

STATEMENT 4.

Court Expenses.

1877.			
November	2.	To Hon. Theo. Runyon, three months' salary as Chancellor, to November 1st, 1877.	\$1,300 00
	8.	Hon. V. Dalrimple, three months' salary, and three circuit fees, to November 8th, 1877.....	1,370 00
	15.	Alpaugh & Thompson, stationery for office of Clerk in Chancery.....	507 65
		Hon. A. V. Van Fleet, three months' salary, and six months' per diem compensation, to November 3d, 1877.....	2,650 00
		Hon. B. Van Syckel, six months' salary and fees, to November 15th, 1877.....	2,580 00
	16.	Hon. David A. Depue, three months' salary, and one circuit fee, to November 15th, 1877.....	1,290 00
	20.	James Wilson, for hearing and deciding cases in Chancery	40 00
	27.	G. D. W. Vroom, three months' salary as reporter, to November 26th, 1877.....	125 00
		Hon. G. S. Woodhull, three months' salary, and three circuit fees, to November 28th, 1877.....	1,370 00
December	3.	Geo. M. Wright, Treasurer, for pay of judges Court Errors and Appeals and Pardons, November term, 1877.....	2,059 00
		R. A. Haggerty, twenty-six days as sergeant-at-arms Vice-Chancellor's court, to November 28th, 1877.....	78 00
		John B. Johnston, thirty-two days' attendance on Supreme Court, November term, 1877.....	96 00
		George L. Dean, thirty days' attendance on Supreme Court, November term, 1877	90 00
	17.	Hon. Mercer Beasley, three months' salary, and three circuit fees, to December 8th, 1877.....	1,420 00
	20.	John B. Johnston, for forty-seven days' service as sergeant-at-arms Court of Chancery.....	141 00
	24.	Hon. E. W. Scudder, three months' salary, and two circuit fees, to December 23d, 1877.....	1,330 00
	27.	John H. Stewart, three months' salary as Chancery reporter, to December 26th, 1877.....	125 00

1878.			
January	7.	To R. A. Haggerty, for twenty-two days' attendance on Vice-Chancellor's Court.....	\$66 00
	9.	Hon. Jonathan Dixon, three months' salary, and one circuit fee, to January 8th, 1878.....	1,290 00
	11.	Alpaugh & Thompson, stationery for clerks of Supreme Court and Chancery.....	409 93
		Naar, Day & Naar, stationery for clerks of Supreme Court and Chancery.....	477 10
	14.	Anna McKeen, rent of room for Vice-Chancellor's Court, quarter ending December 31st, 1877.....	250 00
February		Hon. Alfred Reed, three months' salary, and three circuit fees, to January 8th, 1878.....	1,350 00
	4.	Hon. M. M. Knapp, three months' salary, and three circuit fees, to January 27th, 1878.....	1,290 00
	5.	Robert A. Haggerty, for twenty-eight days' attendance on Vice-Chancellor's Court.....	84 00
		Hon. Theo. Runyon, three months' salary as Chancellor, to February 1st, 1878.....	1,300 00
	12.	Hon. V. Dalrimple, three months' salary, and three circuit fees, to February 8th, 1878.....	1,370 00
		Naar, Day & Naar, for thirteen books of record for Supreme Court office.....	390 00
		Hon. A. V. Van Fleet, three months' salary and per diem, to February 3d, 1878.....	1,980 00
	14.	Hon. David A. Depue, three months' salary, and one circuit fee, to February 15th, 1878.....	1,290 00
	19.	Hon. B. Van Syckel, three months' salary, and two circuit fees, to February 8th, 1878.....	1,330 00
	26.	G. D. W. Vroom, three months' salary as law reporter, to February 26th, 1878.....	125 00
March	28.	Hon. G. S. Woodhull, three months' salary, and three circuit fees, to February 28th, 1878.....	1,370 00
		James Wilson, for hearing and deciding cases in Chancery.....	104 00
	5.	Robert A. Haggerty, for twenty-three days' attendance on Vice-Chancellor's Court.....	69 00
	18.	Alpaugh & Thompson, for blank books, &c., furnished Clerk in Chancery.....	280 25
	25.	Hon. E. W. Scudder, three months' salary, and one circuit fee, to March 23d, 1878.....	1,290 00
	26.	John H. Stewart, three months' salary as Chancery reporter, to March 26th, 1878.....	125 00
April	28.	Edw. D. Fox, for services as special messenger in case of Calvin Stewart.....	17 20
	1.	Naar, Day & Naar, for twenty blank decree books for Clerk in Chancery.....	500 00
	2.	R. A. Haggerty, for twenty-four days' attendance in Vice-Chancellor's Court.....	72 00
	4.	Anna McKeen, three months' rent of room for Vice-Chancellor's Court, to March 31st, 1878....	250 00
	8.	Geo. M. Wright, Treasurer, for pay of judges of Courts Errors and Appeals and Pardons, March term.....	3,097 00
		Hon. Jonathan Dixon, three months' salary, and two circuit fees, to April 8th, 1878.....	1,330 00
		Alpaugh & Thompson, stationery, &c., for Clerk in Chancery.....	275 00
	9.	George L. Dean, for forty-four days' attendance on Supreme Court.....	132 00

STATE TREASURER'S REPORT.

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1878.			
April	9.	To John B. Johnston, for forty-five days' attendance on Supreme Court.....	\$135 00
	11.	Hon. Alfred Reed, three months' salary, and one circuit fee, to April 8th, 1878.....	1,290 00
	18.	Naar, Day & Naar, stationery, &c., for Clerk of Supreme Court.....	227 20
	22.	John B. Johnston, for forty-eight days' attendance on Court of Chancery.....	144 00
	30.	Hon. M. M. Knapp, three months' salary, and one circuit fee, to April 27th, 1878.....	1,290 00
		Hon. Theo. Runyon, three months' salary as Chancellor, to May 1st, 1878.....	1,300 00
May	3.	R. A. Haggerty, for twenty-six days' attendance on Vice-Chancellor's Court.....	78 00
	9.	Hon. V. Dalrimple, three months' salary, and three circuit fees, to May 8th, 1878.....	1,370 00
	13.	Hon. A. V. Van Fleet, three months' salary and per diem, from February 3d to May 2d, 1878....	2,000 00
	23.	Hon. David A. Depue, three months' salary, and one circuit fee, to May 15th, 1878.....	1,290 00
		G. D. W. Vroom, three months' salary as law reporter, to May 16th, 1878.....	125 00
	29.	Hon. B. Van Syckel, three months' salary, and two circuit fees, to May 15th, 1878.....	1,330 00
		Hon. G. S. Woodhull, three months' salary, and three circuit fees, to May 28th, 1878.....	1,370 00
June	3.	R. A. Haggerty, for twenty-seven days' attendance on Vice-Chancellor's Court, to June 1st, 1878...	81 00
	5.	H. J. Hunt, for steel pens furnished Clerk of Supreme Court.....	11 00
	10.	Wm. S. Sharp, for printing rules for Court of Chancery.....	5 50
	24.	Hon. E. W. Scudder, three months' salary, and two circuit fees, to June 23d, 1878.....	1,330 00
July	1.	John H. Stewart, three months' salary as Chancery reporter, to June 26th, 1878.....	125 00
		Hon. Alfred Reed, three months' salary, and four circuit fees, to July 8th, 1878.....	1,390 00
	2.	R. A. Haggerty, for twenty-four days' attendance on Vice-Chancellor's Court, to June 30th, 1878..	72 00
	9.	Alpaugh & Thompson, for books and stationery furnished Clerk of Supreme Court.....	1,109 70
	15.	Anna McKeen, for three months' rent of room for Vice-Chancellor's Court, to June 30th, 1878.....	250 00
		Hon. Jonathan Dixon, three months' salary, and one circuit fee, to July 8th, 1878.....	1,290 00
		Hon. Mercer Beasley, six months' salary, and six circuit fees, to June 8th, 1878.....	2,840 00
		Naar, Day & Naar, for stationery, &c., for Clerks of Chancery and Supreme Court.....	301 20
		John B. Johnston, for forty-one days' attendance on Chancellor's Court.....	123 00
	16.	Hon. Amzi Dodd, for hearing and deciding cases in Chancery.....	200 00
	22.	James Wilson, for hearing and deciding cases in Chancery.....	48 00
		Geo. M. Wright, Treasurer, for pay of judges Court Errors and Appeals, and Pardons, June term, 1878.....	4,370 00

		1878.			
July	23.	To George L. Dean, for fifty days' attendance on Supreme Court, June term, 1878.....	\$150 00		
		John B. Johnston, for fifty days' attendance on Supreme Court, June term, 1878.....	150 00		
	29.	Hon. M. M. Knapp, three months' salary, to July 27th, 1878.	1,250 00		
	31.	R. A. Haggerty, for twenty days' attendance on Vice-Chancellor's Court.....	60 00		
		Alpaugh & Thompson, for stationery furnished Clerk of Supreme Court.....	120 92		
August	5.	Clinton Smith, for pens furnished Clerk of Supreme Court.....	22 00		
		Barker Gummere, for hearing and deciding cases in Chancery.....	240 00		
	7.	Hon. Theo. Runyon, three months' salary as Chancellor, to August 1st, 1878.....	1,300 00		
		Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor, to August 3d, 1878.....	1,250 00		
	8.	Hon. V. Dalruple, three months' salary, to August 8th, 1878.....	1,250 00		
	16.	Hon. David A. Depue, three months' salary, to August 15th, 1878.	1,250 00		
		Hon. A. V. Van Fleet, for per diem allowance as Vice-Chancellor.....	750 00		
	20.	Hon. B. Van Syckel, three months' salary, to August 15th, 1878.....	1,250 00		
	29.	Hon. Geo. S. Woodhull, three months' salary, to August 28th, 1878.....	1,250 00		
September	3.	G. D. W. Vroom, three months' salary as law reporter, to August 25th, 1878.....	125 00		
	4.	Robert A. Haggerty, ten days' service in Vice-Chancellor's Court, to August 26th, 1878.....	30 00		
	24.	Hon. E. W. Scudder, three months' salary, and one circuit fee, to September 23d, 1878.....	1,290 00		
	30.	John H. Stewart, three months' salary as Chancery reporter, to September 26th, 1878.....	125 00		
		Alpaugh & Thompson, stationery for clerks of Supreme Court and Chancery.	213 34		
October	2.	Robert A. Haggerty, twenty-four days' attendance on Vice-Chancellor's Court, to October 1st, 1878,	72 00		
	4.	Anna McKeen, three months' rent of room for Vice-Chancellor's Court, to September 30th, 1878,	250 00		
	11.	Hon. Alfred Reed, three months' salary, and two circuit fees, to October 8th, 1878.....	1,310 00		
	15.	Hon. Jonathan Dixon, three months' salary, and two circuit fees, to October 8th, 1878.....	1,330 00		
		Naar, Day & Naar, stationery, &c., for Clerks of Supreme Court and Chancery.....	314 83		
	29.	Hon. M. M. Knapp, three months' salary, and one circuit fee, to October 27th, 1878.....	1,290 00		
	31.	Wm. S. Sharp, for printing circulars for Chancery office.....	19 00		
		Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	33 20		
			<hr/>		
			\$80,676 02		
		1878.			
July	25.	By Hon. Geo. S. Woodhull, amount refunded.....	85 00		
			<hr/>		
			\$80,591 02		

STATEMENT 5.

Legislature.

1877. December	24.	To Geo. S. Green, lumber furnished for boxes.....	\$129 60
1878. January	9.	Hon. Isaac T. Nichols, on account of salary as member of the House of Assembly.....	250 00
		Hon. Thos. P. Mathers, on account of salary as member of the Senate	100 00
	10.	A. H. Patterson, on account of salary as Clerk of House of Assembly.	100 00
	14.	Addis Hayes, on account of salary as Sergeant-at-arms of the Senate.....	200 00
	16.	A. H. Patterson, on account of salary as Clerk of House of Assembly.....	150 00
		Hon. E. T. Mathews, on account of salary as member of the House of Assembly.....	300 00
		Hon. Wm. Stevens, on account of salary as member of the House of Assembly.....	200 00
		Hon. John Egan, on account of salary as Speaker of House of Assembly.....	250 00
		Hon. George Sykes, on account of salary as member of the House of Assembly	100 00
		Hon. John O'Brien, on account of salary as member of the House of Assembly	100 00
		Wm. H. Brown, on account of salary as Sergeant-at-arms of House of Assembly.....	100 00
		Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	100 00
	17.	Thos. G. Bunnell, on account of salary as Engrossing Clerk of the Senate.....	100 00
		Samuel E. Perry, on account of salary as Journal Clerk of House of Assembly.....	225 00
	22.	Hon. J. F. Leaming, on account of salary as member of the Senate.....	200 00
		Hon. Chas. Gomer, on account of salary as member of the House of Assembly.....	100 00
		John H. McCutcheon, on account of salary as Assistant Sergeant-at-arms of the Senate.....	50 00
		Patrick McGinnis, on account of salary as Door-keeper of the Senate.....	100 00
		Franklin Ellis, on account of salary as Door-keeper of the Senate.....	25 00
	23.	John Simerson, on account of salary as Assistant Secretary of the Senate.....	150 00
	24.	Hon. F. M. Ward, on account of salary as member of the Senate.....	50 00
		Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	100 00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	50 00
	28.	Alpaugh & Thompson, for lithographing, paper, &c.	179 00
		Alpaugh & Thompson, for stationery furnished at the organization.....	308 50
		Alpaugh & Thompson, for willow baskets furnished.....	105 00

1878.				
January	29.	To Hon. H. N. Burroughs, on account of salary as member of the House of Assembly.....		\$100 00
		Richard F. Harris, Jr., on account of salary as Page in the House of Assembly.....	10	00
		Chas. A. Fuhrman, on account of salary as Door-keeper in the House of Assembly.....	50	00
		Hon. E. J. Mackey, on account of salary as member of the House of Assembly.....	100	00
	30.	Hon. H. Garrabrant, on account of salary as member of the House of Assembly.....	100	00
		Wm. H. Gallagher, on account of salary as Page in the House of Assembly.....	25	00
	31.	Hon. Thos. P. Mathers, on account of salary as member of the Senate.....	100	00
		Hon. C. B. Moore, on account for expenses of committee on charges against certain State officers...	100	00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	100	00
		John P. McIlroy, on account of salary as Page in the House of Assembly.....	25	00
		R. F. Harris, on account of salary as Page in the House of Assembly.....	15	00
		Hon. J. Newton Voorhees, on account of salary as member of the House of Assembly.....	200	00
		Wm. W. Fairchild, on account of salary as Door-keeper in the Senate.....	50	00
		John A. McGrath, on account of salary as Assistant Clerk of the House of Assembly.....	100	00
February	4.	Richard F. Harris, on account of salary as Page in the House of Assembly.....	25	00
	5.	Samuel E. Perry, on account of salary as Journal Clerk of the House of Assembly.....	200	00
		Hon. Charles Gomer, on account of salary as member of the House of Assembly.....	100	00
	7.	Hon. John Hackett, on account of salary as member of the House of Assembly.....	100	00
		Hon. John Kennell, on account of salary as member of the House of Assembly.....	200	00
		Hon. F. M. Ward, on account of salary as member of the Senate.....	100	00
		Thos. G. Bunnell, on account of salary as Clerk of the Senate.....	50	00
		Hon. M. C. Gilham, on account of salary as member of the House of Assembly.....	300	00
		Hon. S. S. Parramore, on account of salary as member of the House of Assembly.....	300	00
		Hon. Chas. B. Moore, on account to pay expenses on investigating State Prison matters.....	100	00
		Hon. C. O. Cooper, on account of salary as member of the House of Assembly.....	300	00
		Hon. George Sykes, on account of salary as member of the House of Assembly.....	100	00
		Hon. T. B. Jackson, on account of salary as member of the House of Assembly.....	300	00
		Hon. Wm. C. Kates, on account of salary as member of the House of Assembly.....	250	00
		Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	100	00
		Hon. George J. Ely, on account of salary as member of the House of Assembly.....	100	00

STATE TREASURER'S REPORT.

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1878.			
February	7.	To Hon. James Malone, on account of salary as member of the House of Assembly.....	\$100 00
		Wm. E. Sackett, services as secretary to committee on investigating charges.....	65 00
	12.	R. F. Harris, Jr., on account of salary as Page in House of Assembly.....	20 00
		John P. McIlroy, on account of salary as Page in House of Assembly.....	25 00
		Wm. H. Gallagher, on account of salary as Page in House of Assembly.....	15 00
		John Simerson, on account of salary as Assistant Secretary of the Senate.....	150 00
	13.	Hon. Alex. Phillips, on account of salary as member of the House of Assembly.....	300 00
		J. H. McCutcheon, on account of salary as Assistant Sergeant-at-arms of the Senate.....	50 00
		Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly.....	100 00
	14.	Hon. Jas. Laughrun, on account of salary as member of the House of Assembly.....	250 00
		Hon. Alex. Jacobus, on account of salary as member of the House of Assembly.....	300 00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	150 00
		John A. McGrath, on account of salary as Assistant Clerk of the House of Assembly.....	50 00
		Dennis J. Egan, on account of salary as Secretary to Speaker of the House of Assembly.....	25 00
		Hon. Geo. C. Ludlow, on account of salary as President of the Senate.....	250 00
		Hon. C. O. Cooper, on account of salary as member of the Senate.....	200 00
		Hon. C. C. Pancoast, on account of salary as member of the House of Assembly.....	100 00
	18.	Hon. E. T. Mathews, on account of salary as member of the House of Assembly.....	100 00
	19.	Hon. A. D. Nichols, on account of salary as member of the House of Assembly.....	200 00
		John C. Cole, on account of salary as Keeper of Gallery of the House of Assembly.....	50 00
		Chas. M. Jamison, on account of salary as Secretary of the Senate.....	500 00
		Hon. H. N. Burroughs, on account of salary as member of the House of Assembly.....	200 00
		Franklin Ellis, on account of salary as Door-keeper in the Senate.....	25 00
		Hon. Geo. M. Stiles, on account of salary as member of the House of Assembly.....	200 00
	20.	Hon. C. C. Pancoast, on account of salary as member of the House of Assembly.....	200 00
		Jas. A. Machlauchlin, for services to Committee on Coal Combination.....	25 00
		Jas. A. Machlauchlin, for services to Committee on State Prison Investigation.....	100 00
	21.	Hon. T. J. McDonald, on account of salary as member of the House of Assembly.....	100 00
		Hon. John O'Brien, on account of salary as member of the House of Assembly.....	100 00
		C. A. Fuhrman, on account of salary as Door-keeper of the House of Assembly.....	50 00

1878.				
February	21.	To Wm. H. Brown, on account of salary as Sergeant-at-arms of the House of Assembly.....	\$100	00
		Christopher Kelly, on account of salary as Assistant Sergeant-at-arms of the House of Assembly..	100	00
		Hon. John Hackett, on account of salary as member of the House of Assembly.....	100	00
		Hon. M. C. Gillham, on account of salary as member of the House of Assembly.....	50	00
		J. C. Patterson, on account of salary as Page in the House of Assembly.....	50	00
	26.	A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	150	00
		Hon. John Kennell, on account of salary as member of the House of Assembly.....	200	00
		John H. McCutcheon, on account of salary as Sergeant-at-arms of the Senate.....	50	00
		Hon. F. M. Ward, on account of salary as member of the Senate.....	100	00
		Hon. Geo. J. Ely, on account of salary as member of the House of Assembly.....	300	00
		Hon. Alex. H. Harris, on account of salary as member of the House of Assembly.....	250	00
		Mrs. S. A. Quick, on account of salary of J. H. Gallagher, Page in the House of Assembly.	10	00
	27.	J. A. Machlauchlin, for services to Committee on State Prison Investigation.....	100	00
		Hon. A. D. Nichols, on account of salary as member of the House of Assembly.....	200	00
		Hon. John Ringleman, on account of salary as member of the House of Assembly.....	300	00
	28.	Hon. Chas. Gomer, on account of salary as member of the House of Assembly.....	100	00
		E. F. McCarty, for four hundred and thirteen copies of McCarty's Manual, as per resolution.....	619	50
		W. J. Knight, for report taken for Joint Committee on Insurance Investigation.....	332	80
		Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	50	00
		Hon. J. N. Voorhees, on account of salary as member of the House of Assembly.....	150	00
		John A. McGrath, on account of salary as Assistant Clerk of the House of Assembly.....	50	00
		Thos. G. Bunnell, on account of salary as Engrossing Clerk of the Senate.....	200	00
		Abram Swan, for making boxes.....	6	87
March	4.	Wm. C. Stewart, for making boxes.....	3	00
	5.	Hon. I. T. Nichols, on account of salary as member of the House of Assembly.....	50	00
	6.	Geo. W. Beatty, on account of salary as Journal Clerk of the Senate.....	500	00
		Mrs. S. A. Quick, for John P. McIlroy, on account of salary as Page in the House of Assembly.....	25	00
	7.	Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	50	00
		Thos. G. Bunnell, on account of salary as Clerk of the Senate.....	250	00
		Hon. C. V. Garrabrant, on account of salary as member of the House of Assembly.....	100	00
		Samuel E. Perry, on account of salary as Journal Clerk of the House of Assembly.....	100	00

1878.			
March	7.	To Addis Hays, on account of salary as Sergeant-at-arms of the Senate.....	\$150 00
		J. A. MacLauchlin, for services to Committee on Charges against State Officers	100 00
		Hon. C. G. Ridgway, on account of salary as member of the Senate.....	300 00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	200 00
		Hon. Crowell Marsh, on account of salary as member of the Senate.....	200 00
		Wm. E. Sackett, for services to Committee on Charges against State Officials.....	60 00
		Hon. Eckford Moore, on account of salary as member of the House of Assembly.....	300 00
	11.	Hon. T. J. McDonald, on account of salary as member of the House of Assembly.....	100 00
	12.	John C. Cole, on account of salary as Keeper of Gallery of the House of Assembly	50 00
		Patrick McGinnes, on account of salary as Door-keeper in the Senate.....	25 00
		Hon. J. Newton Voorhees, on account of salary as member of the House of Assembly.....	100 00
		Hon. Silas W. DeWitt, for amount of salary as member of the House of Assembly.....	500 00
	13.	J. A. MacLauchlan, balance for services to Committee on Charges against State Officials.....	365 80
		Hon. Geo. M. Stiles, balance of salary as member of the House of Assembly.....	300 00
	14.	John Simerson, on account of salary as Assistant Secretary of the Senate.....	100 00
	18.	A. H. Patterson, on account of salary as Clerk of the House of Assembly.	100 00
		Hon. M. C. Gillham, on account of salary as member of the House of Assembly.....	50 00
		Hon. James Malone, on account of salary as member of the House of Assembly.....	50 00
		Mrs. S. A. Quick, for R. F. Harris, Jr., on account of salary as Page in the House of Assembly.....	22 00
	19.	Hon. Wm. Silverthorn, for amount of salary as member of the Senate.....	500 00
		C. M. Jameson, on account of salary as Secretary of the Senate.....	150 00
		Patrick McGinnes, on account of salary as Door-keeper of the Senate.....	25 00
	20.	Hon. George Sykes, on account of salary as member of the House of Assembly.....	100 00
		Hon. Arthur Wilson, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Rufus Blodgett, for amount of salary as member of the House of Assembly.....	500 00
		Hon. S. S. Parramore, on account of salary as member of the House of Assembly.....	100 00
		Hon. John H. Robinson, for amount of salary as member of the House of Assembly.....	500 00
		Dennis J. Eagan, on account of salary as Speaker's Secretary of the House of Assembly.....	25 00
		Wm. H. Gallagher, on account of salary as Page of the House of Assembly.....	10 00
		Joseph C. Patterson, on account of salary as Page of the House of Assembly.....	100 00

		1878.	
March	21.		To Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly.....
			Hon. C. C. Pancoast, on account of salary as member of the House of Assembly.....
			Hon. Lawrence Lock, on account of salary as member of the House of Assembly.....
			John A. McGrath, on account of salary as Assistant Clerk of the House of Assembly.....
			Hon. J. S. Salmon, on account of salary as member of the House of Assembly.....
			Hon. T. J. McDonald, on account of salary as member of the House of Assembly.....
			Hon. Garret A. Hobart, for amount of salary as member of the Senate.....
			John P. McIlroy, on account of salary as Page in House of Assembly.....
	25.		Hon. Thos. P. Mathers, on account of salary as member of the Senate.....
			Addis Hays, expenses for Committee on Charges against State Officials.....
			Addis Hays, expenses for Committee on Charges against State Officials.....
			Geo. A. Thompson, on account of salary as Page in the Senate.....
	26.		Wm. H. Brown, on account of salary as Sergeant-at-Arms in the House of Assembly.....
			Hon. Henry Britton, on account of salary as member of the House of Assembly.....
			Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....
			Hon. W. H. F. Fielder, for amount of salary as member of the House of Assembly.....
			Franklin Ellis, on account of salary as Door-keeper in the Senate.....
			Hon. Dudley S. Steele, for amount of salary as member of the House of Assembly.....
	28.		Hon. John D. Rue, for amount of salary as member of the House of Assembly.....
			C. M. Jameson, on account of salary as Secretary of the Senate.....
			Samuel E. Perry, on account of salary as Journal Clerk of House of Assembly.....
			A. H. Patterson, on account of salary as Clerk of House of Assembly.....
			Hon. E. T. Mathews, balance of salary as member of the House of Assembly.....
			Hon. John Hackett, balance of salary as member of the House of Assembly.....
			Hon. C. S. Cooper, balance of salary as member of the Senate.....
			Hon. George J. Ely, balance of salary as member of the House of Assembly.....
	29.		Hon. E. J. Mackey, balance of salary as member of the House of Assembly.....
			Hon. Geo. S. Whiticar, for amount of salary as member of the Senate.....
			Thomas G. Bunnell, on account of salary as Engrossing Clerk of the Senate.....
			J. H. McCutcheon, on account of salary as Assistant Sergeant-at-arms of the Senate.....

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1878.			
March	29.	To Hon. F. M. Ward, on account of salary as member of the Senate.....	\$100 00
		Hon. James Malone, on account of salary as member of the House of Assembly.....	50 00
		Hon. Wm. C. Kates, balance of salary as member of the House of Assembly.....	250 00
April	1.	Hon. Alex. H. Harris, on account of salary as member of the House of Assembly.....	100 00
	2.	Hon. John Kennell, balance of salary as member of the House of Assembly.....	100 00
	3.	Hon. Isaiah Woolston, for amount of salary as member of the House of Assembly.....	500 00
	4.	Hon. Wm. J. Magie, for amount of salary as member of the Senate.....	500 00
		Hon. F. M. Ward, for balance of salary as member of the Senate.....	150 00
		Hon. Chas. B. Moore, for amount of salary as member of the Senate.....	500 00
		Hon. C. S. Plummer, for amount of salary as member of the Senate.....	500 00
		Hon. E. P. Emson, for amount of salary as member of the Senate.....	500 00
		Hon. A. C. Canfield, for amount of salary as member of the Senate.....	500 00
		Hon. W. H. Hendrickson, for amount of salary as member of the Senate.....	500 00
		Hon. Geo. C. Ludlow, President, balance of salary as member of the Senate.....	416 66
		Hon. Crowell Marsh, for balance of salary as member of the Senate.....	300 00
		Hon. J. N. Pidcock, for amount of salary as member of the Senate.....	500 00
		Hon. R. F. Rabe, for amount of salary as member of the Senate.....	500 00
		Hon. Thos. P. Mathers, for balance of salary as member of the Senate.....	171 77
		Hon. Wm. H. Kirk, for amount of salary as member of the Senate.....	500 00
		Hon. J. F. Leaming, for balance of salary as member of the Senate.....	300 00
		Hon. Wm. J. Sewell, for amount of salary as member of the Senate.....	500 00
		Hon. C. G. Ridgway, for balance of salary as member of the Senate.....	200 00
		Hon. John J. Gardner, for amount of salary as member of the Senate.....	500 00
		Hon. F. J. Doremus, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Henry Dusenberry, for amount of salary as member of the House of Assembly.....	500 00
		Hon. George S. Duryee, for amount of salary as member of the House of Assembly.....	500 00
		Hon. W. Budd Deacon, for amount of salary as member of the House of Assembly.....	500 00
		Hon. J. B. Coward, for amount of salary as member of the House of Assembly.....	500 00
		Hon. P. Convey, for amount of salary as member of the House of Assembly.....	500 00

1878.			
April	4.	To Hon. E. W. Crane, for amount of salary as member of the House of Assembly.....	\$500 00
		Hon. John Cavileer, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Wm. H. Bennett, balance of salary as member of the House of Assembly.....	50 00
		Hon. H. N. Burroughs, balance of salary as member of the House of Assembly.....	200 00
		Hon. Henry Britton, balance of salary as member of the House of Assembly.....	450 00
		Hon. John Egan, Speaker, balance of salary as member of the House of Assembly.....	416 66
		Hon. Charles Gomer, balance of salary as member of the House of Assembly.....	200 00
		Hon. C. P. Garrabrant, balance of salary as member of the House of Assembly.....	300 00
		Hon. Charles Holsworth, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Alex. W. Harris, for balance of salary as member of the House of Assembly.....	150 00
		Hon. M. C. Gillham, for balance of salary as member of the House of Assembly.....	100 00
		Hon. George Greer, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Alex. Jacobus, for balance of salary as member of the House of Assembly.....	200 00
		Hon. Quinton Keasbey, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Jas. Laughran, for balance of salary as member of the House of Assembly.....	250 00
		Hon. Lawrence Lock, for balance of salary as member of the House of Assembly.....	200 00
		Hon. James Malone, for balance of salary as member of the House of Assembly.....	300 00
		Hon. E. P. C. Lewis, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Marmaduke Tilden, for amount of salary as member of the House of Assembly.....	500 00
		Hon. James Stevens, for amount of salary as member of the House of Assembly.....	500 00
		Hon. Israel Smith, for amount of salary as member of the House of Assembly.....	500 00
		Hon. A. J. Rider, for amount of salary as member of the House of Assembly.....	500 00
		Hon. E. D. Pierson, for amount of salary as member of the House of Assembly.....	500 00
		Hon. V. W. Mount, for amount of salary as member of the House of Assembly.....	500 00
		Hon. J. L. Martin, for amount of salary as member of the House of Assembly.....	500 00
		Hon. J. N. Voorhees, for balance of salary as member of the House of Assembly.....	50 00
		Hon. S. B. Jackson, for balance of salary as member of the House of Assembly.....	200 00
		Hon. J. T. Nichols, for balance of salary as member of the House of Assembly.....	200 00
		Hon. A. D. Nichols, for balance of salary as member of the House of Assembly.....	100 00
		Hon. George Sykes, for balance of salary as member of the House of Assembly.....	200 00

STATE TREASURER'S REPORT.

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1878.			
April	4.	To Hon. John Ringelman, for balance of salary as member of the House of Assembly.....	\$200 00
		Hon. John O'Brien, for balance of salary as member of the House of Assembly.....	300 00
		Hon. Alex. Phillips, for balance of salary as member of the House of Assembly.....	200 00
		Hon. S. S. Parramore, for balance of salary as member of the House of Assembly.....	100 00
		Hon. Eckford Moore, balance of salary as member of the House of Assembly.....	200 00
		Hon. T. J. McDonald, balance of salary as member of the House of Assembly.....	200 00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	125 00
		Wm. H. Brown, on account of salary as Sergeant-at-arms of the House of Assembly.....	150 00
		Wm. H. Brown, amount paid for witness fees and mileage for Committee on Salaries and Fees.....	30 31
		Alex. C. James, services as Secretary to Committee on Salaries and Fees.....	285 00
	5.	Patrick McGinnis, balance of salary as Door-keeper of the Senate.....	100 00
		A. H. Patterson, on account of salary as Clerk of the House of Assembly.....	125 00
		John McGrath, balance of salary as Assistant Clerk of the House of Assembly.....	900 00
		Samuel E. Perry, balance of salary as Journal Clerk of the House of Assembly.....	425 00
		Charles S. Lawson, for amount of salary as Engrossing Clerk of the House of Assembly.....	1,300 00
		Wm. H. Brown, for balance of salary as Sergeant-at-arms of the House of Assembly.....	250 00
		Christopher Kelly, for balance of salary as Assistant Sergeant-at-arms of the House of Assembly..	400 00
		John C. Coles, for balance of salary as Keeper of Gallery of the House of Assembly.....	200 00
		C. H. Fuhrman, for balance of salary as Keeper of Gallery of House of Assembly.....	200 00
		John J. Sheridan, for amount of salary as Page in the House of Assembly.....	200 00
		Wm. H. Gallagher, for balance of salary as Page in the House of Assembly.....	140 00
		John P. Mellroy, for balance of salary as Page in the House of Assembly.....	115 00
		John Mackey, for amount of salary as Page in the House of Assembly.....	200 00
		James O'Brien, for amount of salary as Page in the House of Assembly.....	200 00
		James Irwin, for amount of salary as Page in the House of Assembly.....	200 00
		Joseph C. Patterson, for balance of salary as Page in the House of Assembly.....	50 00
		Dennis J. Egan, for balance of salary as Speaker's Private Secretary.....	550 00
		Chas. M. Jameson, on account of salary as Secretary of the Senate.....	375 00
		John Simerson, for balance of salary as Assistant Secretary of the Senate.....	800 00
		Geo. W. Beatty, for balance of salary as Journal Clerk of the Senate.....	500 00

1878.			
April	4.	To T. G. Bunnell, for balance of salary as Engrossing Clerk of the Senate.....	\$450 00
		David A. Bell, for amount of salary as Secretary to President of the Senate.....	600 00
		Addis Hays, for balance of salary as Sergeant-at-arms of the Senate.....	250 00
		J. H. McCutcheon, for balance of salary as Assistant Sergeant-at-arms of the Senate.....	225 00
		John C. Voorhees, for amount of salary as Page in the Senate.....	200 00
		Geo. A. Thompson, for balance of salary as Page in the Senate.....	100 00
		C. A. S. Hutchinson, for amount of salary as Page in the Senate.....	200 00
		John Connor, for amount of salary as Page in the Senate.....	200 00
		Franklin Ellis, for balance of salary as Door-keeper of the Senate.....	175 00
		Bernard Connolly, for amount of salary as Door-keeper of the Senate.....	250 00
		Wm. W. Fairchild, for amount of salary as Door-keeper of the Senate.....	200 00
		Richard F. Harris, for balance of salary as Page in the House of Assembly.....	87 00
	8.	Hon. C. B. Moore, balance of expenses on investigation of State officials.....	43 93
	9.	Bodine & Bullus, for lumber furnished for legislative documents.....	27 47
	11.	E. J. Anderson, for Hon. C. B. Moore, chairman, balance for expenses on investigation of State Prison officials.....	57 34
	12.	The Jordon Stationery Company, items Nos. 40, 41 and 53, Incidental Bill for 1878.....	1,573 75
		Joshua S. Salmon, item No. 64, Incidental Bill for 1878.....	350 00
		Joshua S. Salmon, item No. 62, Incidental Bill for 1878.....	500 00
		E. T. Paxton, item No. 66, Incidental Bill for 1878.....	200 00
		Peter O'Connor, item No. 60, Incidental Bill for 1878.....	400 00
		Charles Marsh, item No. 68, Incidental Bill for 1878.....	600 00
		William S. Potter, item No. 25, Incidental Bill for 1878.....	10 00
		Chas. M. Jameson, items Nos. 42 and 55, Incidental Bill for 1878.....	35 65
		The Daily Emporium, item No. 28, Incidental Bill for 1878.....	5 00
		John Carpenter, Jr., items Nos. 56 and 57, Incidental Bill for 1878.....	30 00
		James Johnston, item No. 37, Incidental Bill for 1878.....	334 00
		John J. Ford, for J. J., item No. 37, Incidental Bill for 1878.....	66 00
		Christopher Kelly, item No. 76, Incidental Bill for 1878.....	50 00
		Franklin Ellis, item No. 75, Incidental Bill for 1878.....	50 00

1878.			
April	12.	To Wm. W. Fairchild, item No. 75, Incidental Bill for 1878.....	\$50 00
		Geo. A. Thompson, item No. 75, Incidental Bill for 1878.....	50 00
		James Connor, item No. 75, Incidental Bill for 1878.....	50 00
		John C. Voorhees, item No. 75, Incidental Bill for 1878.....	50 00
		Richard F. Harris, Jr., item No. 76, Incidental Bill for 1878.....	50 00
		John C. Cole, item No. 76, Incidental Bill for 1878.....	50 00
		John P. Mellroy, item No. 76, Incidental Bill for 1878.....	50 00
		Wm. H. Gallagher, item No. 76, Incidental Bill for 1878.....	50 00
		Joseph C. Patterson, item No. 76, Incidental Bill for 1878.....	50 00
		John Mackey, item No. 76, Incidental Bill for 1878.....	50 00
		James O'Brien, item No. 76, Incidental Bill for 1878.....	50 00
		James G. Irwin, Jr., item No. 76, Incidental Bill for 1878.....	50 00
		John J. Sheridan, item No. 76, Incidental Bill for 1878.....	50 00
		C. H. Fuhrman, item No. 76, Incidental Bill for 1878.....	50 00
		Addis Hays, items Nos. 16 and 75, Incidental Bill for 1878.....	130 00
		Augustus Fell, item No. 25, Incidental Bill for 1878.....	10 00
		Walter T. Hutchinson, item No. 29, Incidental Bill for 1878.....	250 00
		Wm. H. Herbert, item No. 36, Incidental Bill for 1878.....	150 00
		E. J. Anderson, for A. H. Patterson, item No. 36, Incidental Bill for 1878.....	50 00
		Judson S. Hill, items Nos. 58 and 59, Incidental Bill for 1878.....	30 00
		John Simerson, item No. 47, Incidental Bill for 1878.....	30 00
		Naar, Day & Naar, items Nos. 5, 6, 38, 43, 44, 45, 46 and 72, Incidental Bill for 1878.....	350 64
		Alex. H. Rickey, item No. 1, Incidental Bill for 1878.....	50 00
		Rev. Henry M. Barbour, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. Thos. R. Howlett, item No. 34, Incidental Bill for 1878.....	10 00
		William H. Brown, items Nos. 12 and 96, Incidental Bill for 1878.....	110 30
		R. A. Haggerty, items Nos. 23 and 24, Incidental Bill for 1878.....	30 00
		Henry R. Mayer, item No. 2, Incidental Bill for 1878.....	16 00
		S. R. Hankinson, item No. 35, Incidental Bill for 1878.....	100 00
	15.	McAvoy Brothers, item No. 33, Incidental Bill for 1878.....	1,347 00

		1878.	
April	15.	To Hon. Alex. Jacobus, item No. 65, Incidental Bill for 1878	\$500 00
		Geo. A. Thompson, item No. 17, Incidental Bill for 1878	20 00
		A. B. McKeon, item No. 48, Incidental Bill for 1878.....	30 00
		John B. Fell, item No. 25, Incidental Bill for 1878.....	10 00
		John P. Lansing, item No. 32, Incidental Bill for 1878.....	50 00
		Anna Whalen, item No. 14, Incidental Bill for 1878.....	30 00
	16.	John Barlow, item No. 21, Incidental Bill for 1878.....	65 00
		Mrs. John Barlow, item No. 22, Incidental Bill for 1878	25 00
		Hon. T. J. McDonald, item No. 61, Incidental Bill for 1878.....	400 00
	17.	David A. Bell, item No. 49, Incidental Bill for 1878.....	20 00
		Abram Swan, item No. 7, Incidental Bill for 1878..	1 50
		Edwin Sutphin, item No. 26, Incidental Bill for 1878.....	25 00
		Richard Sutphin, item No. 70, Incidental Bill for 1878.....	3 00
		John H. Meeker, item No. 69, Incidental Bill for 1878.....	308 00
		Joseph C. Patterson, item No. 20, Incidental Bill for 1878.....	20 00
		Michael Nathan, items Nos. 23 and 24, Incidental Bill for 1878.....	30 00
		Ingalls & Co., item No. 11, Incidental Bill for 1878.....	207 00
		Hon. C. O. Cooper, item No. 64, Incidental Bill for 1878	200 00
		Hon. C. O. Cooper, item No. 63, Incidental Bill for 1878.....	500 00
		Hon. Eckford Moore, item No. 21, Incidental Bill for 1878.....	35 00
		Ellen Meley, item No. 15, Incidental Bill for 1878.....	100 00
		W. H. C. Murphy, items Nos. 13, 30 and 39, Incidental Bill for 1878.....	121 73
		Alpaugh & Thompson, items Nos. 27, 31, 50, 51 and 52, Incidental Bill for 1878.....	635 55
		J. H. McCutcheon, item No. 75, Incidental Bill for 1878.....	50 00
		John L. Murphy, item No. 8, Incidental Bill for 1878.....	121 00
		Ivins & Lalor, items Nos. 3 and 4, Incidental Bill for 1878.....	55 00
		James H. Madden, item No. 25, Incidental Bill for 1878.....	10 00
		J. Herbert Potts, item No. 25, Incidental Bill for 1878.....	10 00
		J. I. B. Ribble, for witness fee in charges against State Prison officials.....	1 50
		Hon. Alex. Phillips, item No. 67, Incidental Bill for 1878.....	600 00

STATE TREASURER'S REPORT.

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1878.			
April	18.	To Chas. M. Jameson, balance of salary as Secretary to the Senate.....	\$375 00
		John Voorhees, item No. 75, Incidental Bill for 1878.....	20 00
		Jonathan Goble, item No. 25, Incidental bill for 1878.....	10 00
		John Y. Foster, item No. 25, Incidental Bill for 1878.....	10 00
		Wm. H. Brown, for serving subpoenas on investigation of State officials.....	300 00
	19.	Patrick McGinnis, item No. 75, Incidental Bill for 1878.....	50 00
		Wm. A. Smith, item No. 71, Incidental Bill for 1878.....	9 00
		Samuel W. Bell, item No. 25, Incidental Bill for 1878.....	10 00
		Earle Ferdon, item No. 25, Incidental Bill for 1878.....	10 00
		Thos. B. Starr, item No. 25, Incidental Bill for 1878.....	10 00
		Japhet E. Hann, items Nos. 23 and 24, Incidental Bill for 1878.....	30 00
		W. H. Hasbrouck & Co., item No. 54, Incidental Bill for 1878.....	572 40
	22.	R. A. Donnelly, for R. F. Harris, on account of salary as Page in House of Assembly.....	21 00
		Edwin B. Smith, item No. 25, Incidental Bill for 1878.....	10 00
		James J. Bergen, for witness fee and mileage on State Prison investigation.....	4 00
		William Bryan, items Nos. 23 and 24, Incidental Bill for 1878.....	30 00
		Charles Parker, items Nos. 23 and 24, Incidental Bill for 1878.....	30 00
	25.	Bernard Connolly, item No. 75, Incidental Bill for 1878.....	50 00
		C. A. S. Hutchinson, item No. 19, Incidental Bill for 1878.....	20 00
		C. A. S. Hutchinson, item No. 50, Incidental Bill for 1878.....	50 00
	29.	Rev. Geo. F. Brown, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. Wm. H. Hoag, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. Wm. Walton, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. Elijah Lucas, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. Walter A. Brooks, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. John Hall, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. R. H. Richardson, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. John S. Beegle, item No. 34, Incidental Bill for 1878.....	10 00
		Rev. J. W. Stevenson, item No. 34, Incidental Bill for 1878.....	10 00
	30.	Rev. Anthony Smith, item No. 34, Incidental Bill for 1878.....	10 00

STATE TREASURER'S REPORT.

		1878.			
April	30.	To Rev. S. M. Studdiford, item No. 34, Incidental Bill for 1878.....			\$10 00
		Rev. J. H. Hamilton, item No. 34, Incidental Bill for 1878.....			10 00
		Wm. Doran, for fees as witness in State Prison investigation.....			3 00
May	3.	Rev. Chas. B. Perkins, item No. 34, Incidental Bill for 1878.....			10 00
		Rev. Samuel Vansant, item No. 34, Incidental Bill for 1878.....			10 00
		Rev. E. C. Hancock, item No. 34, Incidental Bill for 1878.....			10 00
		Rev. J. B. Kennedy, item No. 34, Incidental Bill for 1878.....			10 00
		J. A. Machlauchlin, services to Committee on Coal Combination.....			27 00
		William H. Gill, services to Committee on Coal Combination.....			75 00
		Rev. W. H. Neilson, Jr., item No. 34, Incidental Bill for 1878.....			10 00
	6.	Rev. R. Thorn, Jr., item No. 34, Incidental Bill for 1878.....			10 00
		A. K. Perry and others, for witness fees on State Prison investigation.....			3 00
	16.	G. M. Howell, for witness fees on State Prison investigation.....			2 00
	20.	A. Kirkpatrick, for fees, &c., as witness in case of insurance companies.....			4 30
	29.	B. F. Lee, for Hon. T. P. Mathers, on account of salary as Senator.....			28 23
	31.	Silas Merchant, for fees and mileage as witness in case of insurance companies.....			4 33
June	6.	Rev. J. L. Sooy, item No. 34, Incidental Bill for 1878.....			10 00
July	1.	E. W. Kingsland & Co., item No. 73, Incidental Bill for 1878.....			10 00
	9.	Rev. Geo. D. Collins, item No. 34, Incidental Bill for 1878.....			10 00
August	27.	Rev. Geo. C. Maddock, item No. 34, Incidental Bill for 1878.....			10 00
October	14.	A. D. Smith, one leather valise for Committee on Insurance Investigation.....			6 00
					<hr/>
					\$74,719 89

STATEMENT 6.

Lunatic Asylums.

		1877.			
November	15.	To Austin Snider, Treasurer, for support of thirty-one insane convicts in the Trenton Asylum, quarter ending November 15th, 1877.....			\$2,914 84
		Austin Snider, Treasurer, for support of four hundred and seventeen county patients in Trenton Asylum, quarter ending November 15th, 1877...			5,035 28

STATE TREASURER'S REPORT.

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1877.				
November	17.	To Eugene Vanderpool, Treasurer, for support of four hundred and five county patients in Asylum at Morristown, quarter ending November 15th, 1877.....	\$4,994	14
December	31.	A. M. Tredwell, for services appraising property at Morristown Asylum.....	36	00
		George W. Esten, for services appraising property at Morristown Asylum.....	41	00
1878.				
January	2.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending January 1st, 1878.....	1,775	00
	10.	Eugene Vanderpool, Treasurer, for salary of officers at Morristown Asylum, quarter ending December 31st, 1877.....	2,183	33
February	13.	Wm. Elmer, M. D., for expenses as manager of Trenton Asylum.....	47	84
	18.	Austin Snider, Treasurer, for support of thirty insane convicts in Trenton Asylum, quarter ending February 15th, 1878.....	2,875	67
		Austin Snider, Treasurer, for support of four hundred and fifteen county patients in Trenton Asylum, quarter ending February 15th, 1878.....	5,090	56
	25.	Eugene Vanderpool, Treasurer, for support of four hundred and four county patients in asylum at Morristown, quarter ending February 15th, 1878.....	5,108	14
April	1.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending April 1st, 1878.....	1,800	00
	22.	Eugene Vanderpool, Treasurer, for salary of officers at Morristown Asylum, quarter ending March 31st, 1878.....	2,287	50
May	20.	Austin Snider, Treasurer, for support of thirty insane convicts in Trenton Asylum, quarter ending May 15th, 1878.....	2,798	62
		Austin Snider, Treasurer, for support of four hundred and sixteen county patients in Trenton Asylum, quarter ending May 15th, 1878.....	5,135	72
	29.	Eugene Vanderpool, Treasurer, for support of four hundred and twenty-one county patients in asylum at Morristown, quarter ending May 15th, 1878.....	5,196	29
July	1.	Edmund White, Steward, for salary of officers at Trenton Asylum, quarter ending July 1st, 1878.....	1,800	00
	15.	Hon. Mercer Beasley, for services and expenses in examining and determining insanity of four convicts.....	200	00
		Eugene Vanderpool, Treasurer, for salary of officers at Morristown Asylum, quarter ending June 30th, 1878.....	2,287	50
August	31.	William G. Lathrop, Treasurer pro tem., for support of four hundred and sixty-three county patients in asylum at Morristown, quarter ending August 15th, 1878.....	5,338	14
September	3.	Austin Snider, Treasurer, for support of four hundred and thirty-four county patients in asylum at Trenton, quarter ending August 15th, 1878...	5,283	57

1878.		
September	3. To Austin Snider, Treasurer, for support of thirty-four insane convicts in Trenton Asylum, quarter ending August 15th, 1878.....	\$3,066 09
October	2. Edmund White, Steward, for salaries of officers of asylum at Trenton, quarter ending September 30th, 1878.....	1,800 00
	11. Wm. G. Lathrop, Treasurer pro tem., for salaries of officers of asylum at Morristown, quarter ending September 30th, 1878.....	2,162 50
		<hr/>
		\$69,257 73

STATEMENT 7.

Militia.

1877.		
November	19. To Henry Steffens, painting for Battery A.....	\$59 80
	30. Sam'l S. Armstrong, one month's service in Quartermaster General's office, to December 1st, 1877,	100 00
	James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1877.....	100 00
	Wm. N. Nutt, one month's service in Adjutant General's office, to December 1st, 1878.....	108 33
	Lewis Perrine, one month's salary as Quartermaster General, to December 1st, 1877.....	100 00
	Joseph Sterling, M. S. K., pay-roll at Arsenal for month of November, 1877.....	437 75
	Wm. S. Stryker, one month's salary as Adjutant General, to December 1st, 1877.....	100 00
December	3. Walter P. Wells, one month's service in Quartermaster General's office, to December 1st, 1877...	100 00
	6. Joseph McPherson, for furnishing and repairing accoutrements.....	148 49
	7. Colonel C. D. Hendrickson, expenses as aid-de-camp to Governor.....	26 00
	13. John R. Grinslade, express charges, &c., for Arsenal.....	12 95
	17. Delaware, Lackawanna and Western Railroad Company, for transportation furnished G. G. Gorum.....	4 00
	21. John R. Grinslade, for horse feed at Arsenal.....	32 95
	Pennsylvania Railroad Company, transportation furnished First Brigade to and from Trenton....	3,280 81
	Isaac B. Mulford, Acting Paymaster, on account due Sixth Regiment, N. G. S. N. J.....	1,000 00
	Pennsylvania Railroad Company, for transportation furnished National Guard during month of October, 1876.....	1,684 63
	Pennsylvania Railroad Company, for transportation furnished members of National Guard.....	35 47
	24. Bodine & Bullus, for lumber furnished at Arsenal,	21 85
	26. George S. Green, for lumber furnished at Arsenal,	132 40
	28. Pennsylvania Railroad Company, for transportation of horses to and from Camden.....	23 20
	Patrick O'Brien, for repairing clothing at Arsenal,	29 13

STATE TREASURER'S REPORT.

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1877.				
December	31.	To Wm. S. Stryker, one month's salary as Adjutant General, to January 1st, 1878.....		\$100 00
		Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1878.....	100 00	
		William N. Nutt, one month's service in Adjutant General's office, to January 1st, 1878.....	108 33	
		James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1878.....	100 00	
		Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1878.....	100 00	
		S. S. Armstrong, one month's service in Quartermaster General's office, to January 1st, 1878.....	100 00	
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of December, 1877.....	447 49	
		Israel Howell, P. M., postage stamps for Quartermaster General's office.....	18 28	
1878.				
January	7.	Geo. S. Green, for lumber, &c., furnished at Arsenal.....	18 60	
	11.	Jane B. Grinslade, for repairing accoutrements at Arsenal.....	6 50	
		Alpaugh & Thompson, stationery for Adjutant General's office.....	14 43	
		Jane B. Grinslade, executrix, for freight at Arsenal.....	5 55	
		A. Hammer, for chest keys at Arsenal.....	2 20	
	17.	Thomas Bruder, amount paid for freight at Arsenal.....	1 25	
	28.	Schuyler, Heartly & Graham, for cartridges furnished.....	45 00	
	29.	Samuel Zigenfuss, for horse feed at Arsenal.....	52 60	
		Thomas Bruder, for freight at Arsenal.....	2 81	
	31.	Wm. S. Stryker, one month's salary as Adjutant General, to February 1st, 1878.....	100 00	
		Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1878.....	100 00	
		Wm. N. Nutt, one month's service in Adjutant General's office, to February 1st, 1878.....	108 33	
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1878.....	100 00	
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1878.....	100 00	
		S. S. Armstrong, one month's service in Quartermaster General office, to February 1st, 1878.....	100 00	
February	4.	Delaware and Bound Brook Railroad Company, for transportation furnished Colonel Wm. E. Hoy.....	3 54	
	5.	Joseph Sterling, M. S. K., pay-roll at Arsenal for month of January, 1878.....	371 37	
		Samuel Dickinson, for oil furnished at Arsenal....	2 87	
	12.	J. H. Wilson, for flag, tassels, &c.....	14 00	
	19.	Thomas Bruder, for freight at Arsenal.....	5 54	
	28.	The Telephone Company of New York, for rent of telephone to Quartermaster General, to February 11th, 1879.....	150 00	
		Wm. S. Stryker, one month's salary as Adjutant General, to March 1st, 1878.....	100 00	
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1878.....	100 00	

		1878.	
February	28.	To William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1878.....	\$108 33
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1878	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to March 1st, 1878.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1878.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of February, 1878.....	375 00
March	4.	W. H. Bainbridge, for hay furnished at Arsenal... Wm. A. Hough, for horse feed furnished at Arsenal.....	15 48 30 45
		Israel Howell, Postmaster, box rent and postage for Adjutant General and Quartermaster General's offices.....	27 20
	14.	Pennsylvania Railroad Company, for transportation furnished Joseph Sterling.....	11 28
	29.	Wm. S. Stryker, one month's salary as Adjutant General, to April 1st, 1878.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1878.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to April 1st, 1878.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1878.....	100 00
		W. P. Wells, one month's service in Quartermaster General's office, to April 1st, 1878.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1878.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of March, 1878	401 00
April	1.	Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	24 07
		Thomas Bruder, for freight at Arsenal.....	5 59
	2.	Jane B. Grinslade, for making flag covers..... Israel Howell, Postmaster, postage stamps for Adjutant General's office.....	5 75 18 07
	8.	C. V. C. Murphy, Division Paymaster, balance due Division Headquarters.....	500 00
		E. P. DeMott, Paymaster, for amount of appropriation due Fourth Regiment, N. G. S. N. J....	3,000 00
		I. B. Mulford, Paymaster, balance due Sixth Regiment, N. G. S. N. J.....	500 00
		N. K. Thompson, Paymaster, for amount of appropriation due Third Regiment, N. G. S. N. J..	3,000 00
		Wm. R. Williams, Paymaster, for amount of appropriation due Fifth Regiment, N. G. S. N. J..	3,000 00
		W. P. Degraw, Paymaster, for amount of appropriation due Second Battalion, N. G. S. N. J....	1,500 00
		Enos Runyon, Paymaster, for amount of appropriation due First Regiment, N. G. S. N. J.....	3,000 00
		Isaac B. Mulford, Paymaster, for amount of appropriation due Sixth Regiment, N. G. S. N. J.....	4,000 00
		K. J. Duncan, Paymaster, for amount of appropriation for organization of Third, Sixth and Seventh Regiments.....	900 00
		K. J. Duncan, Paymaster, for amount of appropriation for expenses of organization of brigade.....	500 00

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1878.			
April	9.	To Alpaugh & Thompson, stationery, &c., for Adjutant General's office.....	\$51 64
		John R. Stevens, Paymaster, for amount of appropriation due Ninth Regiment, N. G. S. N. J.....	3,000 00
		Chas. M. Sloan, Acting Paymaster, for amount of appropriation due Seventh Regiment, N. G. S. N. J.....	3,000 00
	16.	Isaac J. Wardell, Paymaster, amount due Battery A, First Brigade, April 1st, 1878.....	1,000 00
		Isaac J. Wardell, Paymaster, amount due for organization of First, Fourth, Fifth and Ninth Regiments.....	1,200 00
		Isaac J. Wardell, Paymaster, amount due for expenses of brigade organization.....	500 00
	17.	Silas W. Volk, for repairing drums.....	22 00
		Page, Kidder & Fletcher, for petroleum paper furnished at Arsenal.....	45 00
		Pennsylvania Railroad Company, for transportation furnished officers.....	4 80
	19.	Naar, Day & Naar, stationery, printing, &c., for Quartermaster General's office.....	74 60
	25.	M. R. Dennis & Co., for muster-roll blanks furnished Inspector General.....	43 25
	30.	Wm. S. Stryker, one month's salary as Adjutant General, to May 1st, 1878.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1878.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of April, 1878.....	396 75
		William N. Nutt, one month's service in Adjutant General's office, to May 1st, 1878.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1878.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to May 1st, 1878.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1878.....	100 00
		Thos. Bruder, freight paid for Quartermaster General's office and Arsenal.....	30 77
May	3.	C. V. C. Murphy, Division Paymaster, annual appropriation for Headquarters National Guard, to April 1st, 1878.....	500 00
	6.	Wm. Marsden, for repairing tents at Arsenal.....	33 00
	7.	Charles Lawrence, materials for repairing tents....	26 18
		A. T. Stewart & Co., flannel furnished for cartridge bags.....	37 45
		W. H. Bainbridge, for hay furnished at Arsenal... Pennsylvania Railroad Company, for freight on cannon from Morristown.....	16 24
	8.	Silas W. Volk, for drum-heads furnished.....	42 56
	16.	Schuyler, Hartley & Graham, for ammunition furnished.....	82 00
	23.	Samuel Zigenfuss, for horse feed at Arsenal.....	2,687 00
		Silas W. Volk, for drums furnished National Guard.....	9 60
	27.	Pennsylvania Railroad Company, for freight on guns, &c., from Jersey City.....	42 00
	29.	Mains & Fitzgerald, for Trenton Directory to Adjutant General and Quartermaster General.....	36 29
			4 00

		1878.	
May	29.	To Pennsylvania Railroad Company, for transportation furnished National Guard for month of April, 1878.....	\$453 87
		Wm. Marsden, for repairing tents.....	81 00
	31.	Wm. S. Stryker, one month's salary as Adjutant General, to June 1st, 1878.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1878.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to June 1st, 1878.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1878.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1878.....	100 00
		Walter P. Wells, one-half month's service in Quartermaster General's office, to June 1st, 1878,	50 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of May, 1878.....	410 00
		Thomas Bruder, for freight and express charges...	20 50
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	19 00
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	18 00
June	3.	Abram Swan, for carpenter work done at Arsenal..	33 00
	5.	C. V. C. Murphy, Division Paymaster, amount of appropriation to Gatlin Gun, Company A.....	461 64
		Richard Young, for painting gun carriages.....	69 50
	10.	Colonel D. B. Murphy, for pay and mileage inspecting Second Brigade..	168 68
	12.	Schuyler, Hartley & Graham, for cartridges and breast plates furnished.....	1,744 43
		New Jersey Midland Railway Company, for transportation furnished Second Battalion.....	79 60
		New Jersey Express Company, express charges for Adjutant General's office.....	3 30
	13.	Colonel G. E. P. Howard, services and expenses inspecting First Brigade.....	166 60
	18.	Pennsylvania Railroad Company, for freight on guns, &c.....	13 81
	19.	Naar, Day & Naar, for printing laws governing N. G. S. N. J.....	225 65
	25.	Israel Howell, Postmaster, for postage stamps furnished Adjutant General's office.....	99 66
	26.	Colonel W. H. Sterling, for services from May 16th to June 25th, 1878.....	87 37
	29.	Wm. S. Stryker, one month's salary as Adjutant General, to July 1st, 1878.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1878.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to July 1st, 1878.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1878.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to July 1st, 1878.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of June.....	390 00
		Doughton, Wilkins & Co., for blouses furnished N. G. S. N. J.....	1,050 87

STATE TREASURER'S REPORT.

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		1878.	
June	29.	To Wm. Read & Sons, for projectiles furnished N. G. S. N. J.....	\$1,378 50
		De La Rues, for letter books, &c., furnished Quartermaster General's office	36 80
		Northern Railroad of New Jersey, for transportation furnished Second Battalion, National Guard	44 45
		Pennsylvania Railroad Company, for transportation furnished First Brigade, National Guard...	160 07
		Pennsylvania Railroad Company, for freight on ammunition.....	35 27
		Thomas Bruder, for freight at Arsenal.....	20 91
		Hamilton Rubber Company, for rubber bumpers furnished	9 00
		Goodyear India Rubber Company, for blankets furnished	231 25
		Wm. Marsden, for repairing tents.....	75 00
		Fowler & Fulton, for cartridges furnished National Guard.....	270 75
		Abram Swan, for work done at Arsenal.....	2 75
July	9.	Alpaugh & Thompson, for mounting maps, &c., for Quartermaster General	25 88
	15.	Naar, Day & Naar, for stationery furnished Quartermaster General.....	7 84
	31.	Fowler & Fulton, for ammunition furnished National Guard.....	1,032 00
		General J. W. Plume, for per diem and mileage attending meetings of Military Board.....	12 60
		Charles F. Snowden, for firing salute at Freehold, N. J.....	15 75
		Wm. Marsden, for repairing tents at Arsenal.....	78 00
		F. S. Katzenbach & Co., for hardware furnished at Arsenal.....	38 45
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	21 68
		Potsdamer & Co., for paper furnished Quartermaster General's office.....	38 00
		Thomas Bruder, for freight on goods at Arsenal...	39 09
		Dunn, Murray & Co., for paint furnished at Arsenal.....	10 63
		Chas. Lawrence, for duck and rope furnished at Arsenal.....	148 69
		Pitkin, Waterbury & Co., for blouses, &c., for National Guard.....	714 40
		Armstrong & Co., for paper furnished Quartermaster General's office.....	9 90
		Freehold and New York Railroad Company, for transportation furnished National Guard.....	31 46
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,144 09
		James Aikman & Co., for army tin plates.....	72 98
		John T. Paige, for repairing wagon at Arsenal....	39 85
		Craft, White & Co., for plank furnished at Arsenal	9 36
		Edward Hays, for making shaft irons, &c.....	75 00
		Henry Wood, for articles furnished.....	4 78
		Abram Swan, for carpenter work at Arsenal....	13 75
		Peter A. Eller, for carting guns, &c.....	4 00
		James A. Campbell, for carpenter work at Arsenal,	13 00
		Alpaugh & Thompson, for Upton's tactics for Adjutant General.....	43 00

		1878.				
July	31.	To Wm. S. Stryker, for one month's salary as Adjutant General, to August 1st, 1878.....	\$100 00			
		Lewis Perrine, for one month's salary as Quartermaster General, to August 1st, 1878.....	100 00			
		Wm. N. Nutt, for one month's service in Adjutant General's office, to August 1st, 1868.....	108 33			
		James S. Kiger, for one month's service in Adjutant General's office, to August 1st, 1878.....	100 00			
		S. S. Armstrong, for one month's service in Quartermaster General's office, to August 1st, 1878.....	100 00			
		Walter P. Wells, for one month's service in Quartermaster General's office, to August 1st, 1878...	100 00			
		Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of July, 1878.....	398 25			
		Samson Goodnow Manufacturing Company, table sets furnished for National Guard.....	256 00			
		August	16.	J. Augustus Fay, Jr., for expenses as Inspector General National Guard.....	53 60	
				20. Silas W. Volk, for drumheads furnished National Guard.....	88 00	
				30.	Wm. S. Stryker, one month's salary as Adjutant General, to September 1st, 1878.....	100 00
					Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1878.....	100 00
					William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1878.....	108 33
James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1878.....	100 00					
Walter P. Wells, one month's service in Quartermaster General's office, to September 1st, 1878...	100 00					
S. S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1878...	100 00					
Joseph Sterling, M. S. K., pay-roll at Arsenal for month of August, 1878.....	442 75					
Alpaugh & Thompson, for eighty-seven copies of Wingate's Rifle Practice.....	130 50					
Pennsylvania Railroad Company, for transportation furnished National Guard.....	50 86					
Jacob Rentter, for painting tent poles.....	3 00					
MacCrellish & Quigley, for blanks furnished Quartermaster General.....	6 00					
J. H. Gemrig, for medicine chests furnished National Guard.....	104 00					
Jas. A. Campbell, for repairing tent poles.....	6 00					
Pennsylvania Railroad Company, for freight on articles for National Guard.....	66 79					
Geo. Teiman & Co., for surgical instruments for National Guard.....	372 00					
Colonel W. H. Sterling, for expenses as Inspector of Rifle Practice.....	22 99					
September	4.	Joseph McPherson, for repairing artillery harness, &c.....	848 45			
		Wm. S. Stryker, one month's salary as Adjutant General, to October 1st, 1878.....	100 00			
		Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1878.....	100 00			
		Wm. N. Nutt, one month's service in Adjutant General's office, to October 1st, 1878.....	108 33			
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1878.....	100 00			

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1878.			
September	4.	To Walter P. Wells, one month's service in Quartermaster General's office, to October 1st, 1868.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1878.....	100 00
		Pennsylvania Railroad Company, for transportation furnished officers of the National Guard.....	25 58
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of September, 1878.....	387 75
		Colonel D. B. Murphy, for expenses incurred at Creedmoor.....	124 60
		Israel Howell, Postmaster, postage stamps for Adjutant General's office.....	31 16
		Captain Peter A. Eller, for carting cannon for Battery A, National Guard.....	21 50
		Colonel Wm. H. Sterling, for amount expended at rifle range.....	186 60
		New Jersey Express Company, for expressage for National Guard.....	3 85
		T. B. Peddie & Co., for haversacks furnished for National Guard.....	710 00
		Sharp's Rifle Company, for cartridges furnished National Guard.....	41 60
		J. H. Bennett, for forwarding stores to Decker-town.....	15 50
		Naar, Day & Naar, printing, &c., for Headquarters National Guard.....	105 23
		Delaware and Bound Brook Railroad Company, for freight on military stores, &c.....	5 85
		Alpaugh & Thompson, for pens furnished Quartermaster General's office.....	5 00
October	2.	Captain B. F. Chambers, for services examining unserviceable stores at Arsenal.....	160 00
		Colonel Wm. H. Sterling, for services examining unserviceable stores at Arsenal.....	200 00
		Captain Wm. H. Skirm, for services examining unserviceable stores at Arsenal.....	120 00
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	19 18
		Alpaugh & Thompson, for stationery furnished Adjutant General.....	15 55
		Pennsylvania Railroad Company, for freight on military stores.....	95 84
	11.	Naar, Day & Naar, for stationery furnished Quartermaster General's office.....	23 04
	17.	Daniel Lodor, for expenses in office of Acting General Inspector of Rifle Practice.....	39 86
	31.	Jacob J. DeMott, Quartermaster, for subsistence furnished detachment of Second Battalion.....	5 25
		Wm. A. Hough, for horse feed furnished at Arsenal.....	34 07
		Pennsylvania Railroad Company, for transportation furnished National Guard.....	285 74
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	18 00
		James A. Campbell, for making boxes.....	4 50
		Wm. S. Stryker, one month's salary as Adjutant General, to November 1st, 1878.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to November 1st, 1878.....	108 33

1878.	October	31.	To James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1878.....	\$100 00
			Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1878.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1878...	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1878...	100 00
			Joseph Sterling, M. S. K., for pay-roll at Arsenal for month of October, 1878.....	400 62
			Marcus Ward & Co., stationery furnished General Inspector of Rifle Practice.....	12 80
			Marcus Ward & Co., stationery furnished Quartermaster General's office.....	16 40
			Col. D. B. Murphy, for expenses as Inspector of Rifle Practice.....	32 95
			New Jersey Express Co., for freight on military stores.....	17 35
			Delaware and Bound Brook Railroad Company, for freight on military stores.....	3 12
			Pennsylvania Railroad Company, for freight on military stores.....	20 96
				<hr/>
				\$66,484 49
1877.	November	30.	By Lewis Perrine, Quartermaster General, for proceeds of ammunition sold.....	464 05
				<hr/>
				\$66,020 44

STATEMENT 8.

Advertising.

1877.	December	17.	To S. D. Slack, for advertising Governor's proclamation in Hunterdon Independent.....	\$2 25
1878.	January	3.	John Briest, for advertising Governor's proclamation, &c., in Daily Emporium.....	15 45
			Free Press Publishing Company, for advertising proposals for stationery.....	13 65
		11.	Naar, Day & Naar, for advertising proposals for stationery.....	21 75
		23.	F. F. Patterson, for advertising Thanksgiving proclamation.....	1 80
		31.	John L. Murphy, for advertising proposals for stationery.....	19 48
February	5.		F. S. Regensburg, for advertising Governor's proclamation.....	1 80
	12.		John H. Lyon, for advertising Governor's proclamation, 1874.....	5 55
March	4.		Camden Democrat, for advertising Governor's proclamation.....	5 50
	11.		Wm. S. Sharp, for advertising proposals for stationery.....	7 95

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1878.			
March	28.	To M. H. C. Vail, on account for publishing laws in Newark Morning Register.....	\$150 00
April	2.	F. S. Regensburg, on account for publishing laws Atlantic Democrat.....	125 00
	17.	H. E. Bowles, on account for publishing laws in South Jersey Republican.....	175 00
	18.	S. W. Miller, Jr., on account for publishing laws in National Standard.....	400 00
	25.	C. L. Parker, on account for publishing laws in Perth Amboy Gazette	300 00
		John Brist, on account for publishing laws in Daily Emporium.....	300 00
	25.	James S. Yard, on account for publishing laws in Monmouth Democrat.....	200 00
	29.	Daniel Porter, on account for publishing laws in Somerset Unionist	400 00
		Thos. B. Chrystal, on account for publishing laws in New Jersey Republican.....	300 00
		F. S. Regensburg, on account for publishing laws in Atlantic Democrat.....	225 00
		S. C. Jennings, on account for publishing laws in New Jersey Courier.....	400 00
		Oliver Johnson, on account for publishing laws in Orange Journal.....	400 00
		Babcock & Johnson, on account for publishing laws in New Brunswick Fredonian.....	400 00
May	6.	A. L. McDermott, on account for publishing laws Jersey City Herald	600 00
		Josephus Shann, on account for publishing laws in Clinton Democrat.....	200 00
	7.	Hummel & Tillyer, on account for publishing laws in The Dover Index.....	250 00
		C. S. Magrath, on account for publishing laws in Cape May Wave.....	400 00
		Jonah Ketcham, on account for publishing laws in Belvidere Apollo.....	300 00
	9.	A. C. Dalton, on account for publishing laws in Weekly Item, Newfield	400 00
	15.	F. S. Regensburg, on account for publishing laws in Atlantic Democrat.....	275 00
		Jas. D. Flynn, on account for publishing laws in Bordenton Register.....	400 00
		Henry D. Winton, on account for publishing laws in Bergen County Democrat.....	250 00
	17.	S. W. Miller, Jr., on account for publishing laws in National Standard.....	300 00
		Babcock & Johnson, balance due for publishing laws in New Brunswick Fredonian	561 80
		Sinnickson Chew, amount due for publishing laws in West Jersey Press.....	977 70
	20.	Clayton Robbins, attorney, on account for publishing laws in Ocean County Democrat.....	700 00
	23.	John Brist, balance due for publishing laws in Daily Emporium... ..	658 50
		Daniel Porter, on account for publishing laws in Somerset Unionist.....	200 00
		C. G. Dickinson, amount due for publishing laws in Camden Democrat.....	977 70
		Thos. B. Chrystal, on account for publishing laws in New Jersey Republican.....	300 00

		1878.	
May	23.	To Naar, Day & Naar, amount due for publishing laws in Daily True American.....	\$958 50
		M. Mullone, on account for publishing laws in Jersey City Argus.....	500 00
	27.	Adam Bellis, on account for publishing laws in Warren Journal.....	900 00
		John Carpenter, Jr., on account for publishing laws in Clinton Democrat.....	300 00
		John L. Murphy, amount due for publishing laws in State Gazette.....	958 50
		H. E. Bowles, balance due for publishing laws in South Jersey Republican.....	782 30
		Chiswell & Wurts, amount due for publishing laws in Paterson Daily Press.....	963 90
		Drake & Cook, amount due for publishing laws in Elizabeth Daily Herald.....	966 30
		C. M. & A. Herrick, amount due for publishing laws in Daily Guardian.....	963 90
	29.	Henry Farmer, on account for publishing laws in Middlesex County Democrat.....	300 00
		A. E. Gordon, amount due for publishing laws in New Brunswick Times.....	961 80
		Wm. B. Wills, on account for publishing laws in Mount Holly Herald.....	500 00
		James S. Yard, balance due for publishing laws in Monmouth Democrat.....	757 30
		Joseph A. Dear, amount due for publishing laws in Evening Journal.....	993 90
	31.	H. L. Bonsall & Son, on account for publishing laws in Camden Daily Post.....	500 00
		J. R. Ingling, amount due for publishing laws in The Standard Red Bank.....	957 30
		C. L. Parker, balance due for publishing laws in Perth Amboy Gazette.....	601 80
June	3.	F. W. Foote, amount due for publishing laws in Elizabeth Daily Journal.....	966 30
		S. C. Jennings, on account for publishing laws in New Jersey Courier.....	300 00
		R. E. McDermott, balance due for publishing laws in Jersey City Herald.....	393 90
		C. S. Magrath, balance due for publishing laws in Cape May Wave.....	561 50
	5.	E. Gardner, amount due for publishing laws in Hudson County Times.....	993 90
		John Carpenter, Jr., balance due for publishing laws in Clinton Democrat.....	460 90
		C. H. Folwell, on account for publishing laws in New Jersey Mirror.....	500 00
		Wm. G. Callis, amount due for publishing laws in Hunterdon Republican.....	960 90
		F. S. Regensburg, balance due for publishing laws in Atlantic County Democrat.....	332 30
	10.	Thos. B. Chrystal, balance due for publishing laws in New Jersey Republican.....	363 90
		R. J. Kilgore, amount due for publishing laws in Hunterdon County Democrat.....	960 90
		David A. Bell, amount due for publishing laws in Matawan Journal.....	957 30
		Chiswell & Wurts, for advertising Thanksgiving proclamation in Paterson Press.....	1 80

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1878. June	10.	To R. S. Kilgore, for advertising Thanksgiving proclamation in Hunterdon County Democrat.....	\$1 80
		M. Mullone, for advertising Thanksgiving proclamation in Argus, Jersey City.....	1 80
		C. L. Parker, for advertising Thanksgiving proclamation in Perth Amboy Gazette.....	1 25
	11.	A. E. Gordon, for advertising Thanksgiving proclamation in New Brunswick Times.....	1 20
		Adam Bellis, balance due for publishing laws in Warren Journal.....	57 30
		W. V. L. Seigman, amount due for publishing laws in Star of the Cape.....	961 50
	13.	Thos. G. Bunnell, amount due for publishing laws in New Jersey Herald.....	957 30
		Henry Farmer, balance due for publishing laws in Middlesex County Democrat.....	661 80
		Wm. B. Wills, balance due for publishing laws in Mount Holly Herald.....	462 40
	17.	C. L. Parker, balance due for publishing laws in Perth Amboy Gazette.....	60 00
		Magrath & Garretson, for advertising Thanksgiving proclamation in Cape May Wave	4 50
		W. L. Force & Bro., amount due for advertising laws in The Constitutionalist.....	966 30
		McCowan & Nichols, amount due for advertising laws in West Jersey Pioneer.....	961 50
		Josiah Ketchum, balance due for advertising laws in Belvidere Apollo.....	657 30
		H. L. Bonsall & Son, balance for advertising laws in Camden Daily Post.....	477 70
		S. W. Miller, Jr., balance for advertising laws in National Standard	262 10
	18.	Wm. B. Guild, amount for advertising laws in Newark Journal.....	1,060 20
		R. F. Goodman, amount for advertising laws in Sussex Register.....	957 30
	19.	C. M. & A. Herrick, for advertising Thanksgiving proclamation in Paterson Guardian.....	1 80
	20.	M. H. C. Vail, balance due for advertising laws in Newark Morning Register.....	910 20
		Henry D. Winton, balance due for advertising laws in Bergen County Democrat.....	713 90
		Hummel & Tillyer, balance due for advertising laws in The Dover Index.....	721 10
		S. W. Miller, Jr., for advertising Thanksgiving proclamation in National Standard.....	1 80
		Vance & Stiles, for advertising Thanksgiving proclamation in The Jerseyman.....	1 80
		Vance & Stiles, amount due for advertising laws in The Jerseyman.....	971 10
	24.	Mrs. L. C. Vogt, amount due for advertising laws in True Democratic Banner.....	971 10
		Oliver Johnson, balance due for advertising laws in Orange Journal.....	660 20
		S. C. Jennings, balance due for advertising laws in New Jersey Courier.....	261 20
		Chas. H. Folwell, balance due for advertising laws in New Jersey Mirror.....	460 60
		M. Mullone, balance due for advertising laws in Jersey City Argus.....	493 90

		1878.	
June	24.	To Daniel Porter, balance due for advertising laws, &c., in Somerset Unionist.....	\$362 40
		John Cheeseman, Jr., amount due for advertising laws in New Jersey Patriot.....	963 30
	25.	John O. Glasgow, on account for advertising laws in Gazette, Burlington.....	500 00
	26.	Orrin Vanderhoven, balance due for advertising laws in Passaic City Herald.....	312 56
	27.	C. M. Jameson, amount due for advertising laws in Somerset Messenger.....	960 60
July	1.	Edw. J. Merselis, treasurer, on account for advertising laws in Passaic City Herald.....	651 34
		John Knorr, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	50 00
		F. C. Lathrop, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	40 00
		Mrs. E. A. Apgar, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	25 00
		George Pratt, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	65 62
		Benj. F. Lee, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	260 00
		E. H. Murphy & Co., on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	279 00
		David Shaw, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	60 00
		Geo. Fitzgeorge, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	180 00
		Wm. S. Stryker, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	20 00
		S. M. Dickinson, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	45 00
		Morwitz & Co., on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	250 00
		J. H. Blackwell, on account due E. C. Stahl, for translating and advertising laws in New Jersey Staats Journal.....	50 00
		E. C. Stahl, balance due for translating and advertising laws in New Jersey Staats Journal.....	98 13
	3.	C. H. Schmitt, amount due for advertising laws in Freie Press, Elizabeth.....	966 30
	8.	Jas. D. Flinn, balance due for advertising laws in Bordentown Register.....	560 60
	9.	Clayton Robbins, attorney, balance due for advertising laws in Ocean County Democrat.....	261 20
		A. C. Dalton, balance due for advertising laws in The Weekly Item.....	563 30
		Bayer & Kaufman, amount due for advertising laws in Hudson County Journal.....	993 90

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1878.			
July	15.	To Moretz, Stutsbach & Co., amount due for advertising laws in Der Zeitgeist, Egg Harbor City.....	\$957 30
		C. A. Boeger, amount due for advertising laws in Paterson Volks-Freund.....	965 70
		Benedict Prieth, amount due for advertising laws in New Jersey Freie Zeitung.....	1,060 20
		A. S. Barber, amount due for advertising laws in Woodbury Constitution.....	963 30
		Jas. O. Glasgow, balance due for advertising laws in Burlington Gazette.....	460 60
	22.	T. T. Kinney, amount due for advertising laws in Newark Daily Advertiser.....	1,062 00
	23.	E. C. Stahl, for advertising proposals for stationery, &c.....	4 95
	29.	J. D. Flynn, for advertising proclamations in Bordentown Register.....	4 50
		Robt. Gwynn, for advertising laws in Salem Sunbeam.....	963 90
August	16.	F. W. Foote, for advertising bribery laws, &c., in Elizabeth Journal.....	13 95
	20.	A. C. Dalton, for advertising bribery laws, &c., in Weekly Item.....	2 70
	26.	Wm. G. Callis, for advertising bribery laws, &c., in Hunterdon Republican.....	2 70
October	11.	Naar, Day & Naar, for advertising bribery laws, &c., in Daily True American.....	9 45
	29.	C. M. Jameson, for advertising Thanksgiving proclamation in 1877.....	1 80
			<hr/>
			\$61,913 23

STATEMENT 9.

State Prison Maintenance.

1877.			
November	8.	To Joseph E. Kaufman, for services overtime.....	\$13 44
		James Briest, for articles furnished.....	42 77
		D. P. Forst & Co., for articles furnished.....	13 30
		Charles H. Rulon, for articles furnished.....	566 96
		G. A. Hutchinson, for articles furnished.....	19 53
		J. B. Perrine, for articles furnished.....	39 83
		Mrs. Wilkinson, for articles furnished.....	9 19
		E. G. Hendrickson, for articles furnished.....	56 21
		Joseph L. Mayer, for articles furnished.....	9 10
		F. Miller, for articles furnished.....	48 58
		Geo. Satterly, for articles furnished.....	19 58
		American Saw Company, for articles furnished....	4 80
		Lalor & Mangold, for articles furnished.....	61 98
		Joseph Rice, for articles furnished.....	292 00
		Cook & Jaques, for articles furnished.....	51 05
		H. C. Sedam, for articles furnished.....	38 50
		B. Hankins, for articles furnished.....	17 35
		Lemuel Franklin, for articles furnished.....	61 11
		G. & A. Thompson, for articles furnished.....	126 00
		D. P. Forst & Co., for articles furnished.....	181 05
		W. Banks & Co., for articles furnished.....	78 26

1877.			
November	8.	To John Taylor, for articles furnished.....	\$37 28
		M. L. Dunn, for articles furnished.....	468 75
		Martin Keegan, for articles furnished.....	108 37
		D. B. Coleman, for articles furnished.....	642 85
		James Ronan, for articles furnished.....	135 91
		James H. Clark, for articles furnished.....	11 55
		U. T. Scudder, for articles furnished.....	24 58
		James B. Green, for articles furnished.....	52 00
		George S. Green, for articles furnished.....	4 80
		Linnard & Gibbs, for articles furnished.....	142 00
		Joseph Wagner, for articles furnished.....	112 93
		Henry Asbrand, for articles furnished.....	125 09
		Wm. R. Murphy, amount paid appraisers.....	90 00
		L. F. Baker, for articles furnished.....	14 50
		F. S. Katzenbach & Co., for articles furnished.....	48 95
		Chas. Johnson & Bro., for articles furnished.....	21 25
		Chas. H. Skirm, for articles furnished.....	45 00
		Gershom Mott, articles for hospital.....	105 58
December	6.	John Allen, for scrapple furnished.....	41 20
		Mrs. E. Wilkinson, for cabbage, &c., furnished....	29 06
		Geo. A. Hutchinson, for cabbage, &c., furnished...	8 91
		W. Banks & Co., for codfish furnished.....	70 01
		Chas. H. Rulon, for meat furnished.....	539 48
		H. C. Sedam, for buttons, &c., furnished.....	149 03
		Linnard & Gibbs, for flour furnished.....	312 40
		Knowles, Furman & Co., for codfish furnished.....	25 20
		Chas. Johnson & Bro., for hardware furnished.....	17 08
		Anthony Rowley, for cedar pails furnished.....	12 00
		J. S. Snyder, for repairing harness.....	4 85
		Geo. W. McGuire, for coal furnished.....	501 50
		Leigh & Palmer, for matches furnished.....	20 00
		Wm. Newell, for potatoes furnished.....	15 00
		Henry Wood, for spokes, &c., furnished.....	38 84
		Whitehead Bros., for hose furnished.....	166 67
		A. Exton & Co., for crackers furnished.....	1 14
		John Taylor, for meat furnished.....	41 10
		Joseph Wagner, for meat furnished.....	98 91
		D. P. Forst & Co., for groceries furnished.....	186 84
		A. Asbrand, for meat furnished.....	125 58
		E. G. Hendrickson, for meat furnished.....	36 40
		James Ronan, for coffee, &c., furnished.....	113 78
		Fred. Miller, for meat furnished.....	48 37
		Wm. McKnight, for shoes furnished.....	240 00
		James L. Rue, for one pig furnished.....	10 00
		Thos. B. DeCou, for milk furnished.....	101 22
		Chas. J. Woerner, for leather furnished.....	16 78
		Gershom Mott, for meals furnished at hospital....	119 00
		Lalor & Mangold, for medicines furnished.....	69 85
		D. D. Cornell, for hay furnished.....	20 81
		Lemuel Franklin, for corn and oats furnished.....	85 62
		Joseph T. Scudder, for straw furnished.....	22 20
		James H. Clark, for straw furnished.....	23 20
		G. A. Hutchinson, for straw and corn furnished...	14 95
		J. Hill & Bro., for brooms furnished.....	27 00
		Joseph E. Kaufman, for overtime at gas house....	21 60
		Frank Binder, for boards, &c., furnished.....	97 60
		G. & A. Thompson, for rye flour furnished.....	40 00
		D. B. Coleman, for flour furnished.....	395 00
		James Briest, for meat furnished.....	150 85
		James B. Green, for vinegar furnished.....	52 00

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December	3.	To A. V. Manning, for shades, &c., furnished..... ..	\$11 00
1877		M. L. Dunn, for flour furnished..... ..	468 75
		David Shaw, for carpet, &c., furnished..... ..	92 73
		L. F. Baker, for apples, potatoes, &c., furnished...	926 63
	1878.		
January	10.	Fred. Miller, for meat furnished..... ..	51 94
		Geo. W. Hottel, for hats, &c., furnished..... ..	37 60
		Thos. B. Decou, for milk furnished..... ..	50 22
		Lemuel Franklin, for corn, oats, &c., furnished....	29 25
		Thomas Booth, for newspapers furnished..... ..	10 81
		B. W. Titus, for waste furnished..... ..	7 50
		Chas. J. Woerner, for leather furnished..... ..	10 15
		H. C. Sedam, for ticking, &c., furnished..... ..	196 74
		B. W. Titus, for buckskin jeans furnished..... ..	652 98
		Thos. Crawford, for blacksmithing done..... ..	60 50
		Chas. B. Cogill, for shades, &c., furnished..... ..	3 36
		Joseph McPherson, for repairing harness..... ..	10 40
		John Taylor, for stretfords furnished..... ..	40 23
		J. T. Kinney, tubs, &c., furnished..... ..	8 62
		Geo. W. McGuire, for coal furnished..... ..	9 00
		Geo. W. McGuire, for coal furnished..... ..	11 25
		Chas. Johnson & Bro., for shovels, &c., furnished..	22 65
		F. S. Katzenbach & Co., for plates, &c., furnished..	23 99
		A. D. Smith, for whip furnished..... ..	2 50
		Gershom Mott, for meals furnished at hospital.....	86 30
		A. Rowley, for baskets and pails furnished..... ..	73 00
		Lalor & Mangold, for medicines furnished..... ..	70 64
		John L. Murphy, for stationery, &c., furnished.....	60 30
		Naar, Day & Naar, for stationery, &c., furnished..	14 55
		D. P. Forst & Co., for naphtha furnished..... ..	270 00
		Sarah W. DeCou, executrix, for vinegar furnished,	254 40
		J. E. Kaufman, for over time at gas-house..... ..	21 12
		D. P. Forst & Co., for groceries furnished..... ..	444 22
		D. B. Coleman, for flour furnished..... ..	375 00
		M. L. Dunn, for flour furnished..... ..	375 00
		James Ronan, for coffee, &c., furnished..... ..	111 08
		Linnard & Gibbs, for flour furnished..... ..	331 20
		H. A. Shebbard, for malt and hops furnished..... ..	39 24
		James Briest, for meat furnished..... ..	43 26
		H. Asbrand, for meat furnished..... ..	79 94
		E. Hendrickson, for meat furnished..... ..	85 12
		Joseph Wagner, for meat furnished..... ..	84 24
		John Allen, for lard, &c., furnished..... ..	40 04
		G. A. Hutchinson, for straw and corn furnished...	52 50
		Good Will Steam Fire Engine Company, for cart- ing..... ..	12 00
		Charles H. Rulon, for meat furnished..... ..	692 24
		W. D. Haven, for repairing engine, &c..... ..	219 41
		Mrs. E. Wilkinson, for vegetables furnished..... ..	44 12
		Martin Speigel, for tobacco furnished..... ..	905 92
		Bodine & Bullus, for coal..... ..	899 60
		Patrick Dillon, for freight and cartage..... ..	5 70
		Merchants' Transportation Company, for freight...	12 26
		J. C. Manning, for hat and ribbon furnished..... ..	1 35
		Geo. Fitzgeorge, for newspapers..... ..	6 24
		R. S. Woodruff, Jr., for bill of J. J. Kelley, for burying bodies..... ..	130 25
February	7.	A. L. Runyon, for brooms furnished..... ..	40 64
		Merchants' Transportation Company, for freight...	3 36

1878.			
February	7.	To Dillon's Express, for freight and cartage.....	\$14 31
		P. G. Conover, for potatoes furnished.....	95 33
		Michael Martin, for cabbage furnished.....	13 79
		Joseph Wagner, for meat furnished.....	66 57
		F. Miller, for meat furnished.....	53 55
		Charles H. Rulon, for meat furnished.....	587 90
		James Briest, for meat furnished.....	67 90
		James Ronan, for coffee furnished.....	98 93
		H. Asbrand, for meat furnished.....	132 65
		E. Hendrickson, for meat furnished.....	31 50
		Alpaugh & Thompson, for stationery furnished....	25 97
		F. S. Katzenbach & Co., for hardware furnished...	56 12
		Benj. F. Walton, for filling ice house.....	59 00
		George S. Green, for lumber furnished.....	15 01
		A. J. Wylie, for tinware furnished.....	4 22
		John Allen, for scrapple, &c., furnished.....	136 36
		Gershom Mott, for meals furnished at hospital.....	93 80
		Geo. W. McGuire, for coal furnished.....	8 88
		M. L. Dunn, for flour furnished.....	443 75
		E. C. Neidt & Co., for soap furnished.....	1,090 00
		G. A. Hutchinson, for straw and corn furnished...	27 42
		T. D. Phillips & Co., for shoes furnished.....	83 95
		Grant & Cole, for dry goods furnished.....	21 05
		Charles Roberts, for flannels furnished.....	891 41
		H. C. Sedam, for thread furnished.....	14 25
		Bodine & Bullus, for coal furnished.....	344 20
		Newark Daily Courier, for subscription to.....	7 37
		Chas. Johnson & Bro., for hardware furnished.....	15 00
		D. B. Coleman, for flour furnished.....	454 25
		Linnard & Gibbs, for flour, &c., furnished.....	482 00
		D. T. Pittenger, for repairing sewing machines....	4 50
		Mrs. E. Wilkinson, for cabbage furnished.....	19 71
		Thos. B. DeCou, for milk furnished.....	50 22
		Chas. J. Woerner, for leather, &c., furnished.....	11 98
		Lemuel Franklin, for corn, oats, &c., furnished...	53 58
		Wm. R. Murphy, Supervisor, expenses of persons to New York.....	7 00
		Lalor & Mangold, for medicines furnished.....	107 45
		D. P. Forst & Co., for groceries furnished.....	151 58
		J. B. Warner, for envelopes furnished.....	22 00
		Henry Brown, for gas metre furnished.....	6 00
March	7.	Mrs. E. Wilkinson, for cabbage and turnips fur- nished.....	15 64
		John Allen, for scrapple furnished.....	1 80
		Chas. H. Rulon, for meat furnished.....	518 70
		Frederick Miller, for meat furnished.....	35 63
		E. Hendrickson, for meat furnished.....	64 26
		Joseph Wagner, for meat furnished.....	73 50
		J. Briest, for meat furnished.....	37 80
		H. Asbrand, for meat furnished.....	112 42
		Linnard & Gibbs, for flour furnished.....	165 60
		G. & A. Thompson, for flour furnished.....	48 50
		D. B. Coleman, for flour furnished.....	325 00
		D. P. Forst & Co., for groceries furnished.....	74 25
		M. L. Dunn, for flour furnished.....	325 00
		James Ronan, for coffee and pepper furnished... ..	113 31
		Chas. J. Woerner, for leather, &c., furnished.....	10 96
		Charles Roberts, for flannels furnished.....	449 08
		H. C. Sedam, for muslin, &c., furnished.....	296 03
		Wm. McKnight, for brogans furnished.....	187 50

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1878.			
March	7.	To Thos. B. DeCou, for milk furnished.....	\$45 36
		Gershom Mott, Keeper, for meals furnished at hospital.....	95 37
		Lalor & Mangold, for medicines furnished.....	116 42
		Geo. W. McGuire, for coal furnished.....	9 50
		Bodine & Bullus, for coal furnished.....	482 87
		Joseph Rice, for clothing furnished.....	207 87
		George W. Hottel, for hats furnished.....	30 00
		F. S. Katzenbach & Co., for hardware furnished...	37 18
		Chas. Johnson & Bro., for hardware furnished.....	27 25
		Jos. S. Mayer, for flower-pots furnished.....	4 00
		Whitehead Bros., for rubber tire, &c., furnished...	297 10
		L. Franklin, for feed furnished.....	18 15
		G. A. Hutchinson, for straw furnished.....	18 25
		J. E. Kaufman, for over time.....	9 60
		Leigh & Palmer, for matches furnished.....	20 00
		Bunting Hankins, for oil furnished.....	34 30
		Patrick Dillon, for freight and cartage.....	16 56
April	4.	Wm. McKnight, for brogans furnished.....	60 00
		Joseph Wagner, for meat furnished.....	72 66
		J. H. Briest, for meat furnished.....	91 93
		Fredrick Miller, for meat furnished.....	38 71
		Geo. Miller, for beans furnished.....	5 25
		W. Banks & Co., for fish furnished.....	35 73
		James Ronan, for coffee and pepper furnished.....	110 04
		D. B. Coleman, for flour furnished.....	325 00
		G. & A. Thompson, for flour furnished.....	60 00
		M. L. Dunn, for flour furnished.....	325 00
		Linnard & Gibbs, for flour furnished.....	316 00
		Chas. H. Rulon, for meat furnished.....	600 22
		Mrs. E. Wilkinson, for turnips furnished.....	37 63
		H. Asbrand, for meat furnished.....	107 31
		E. Hendrickson, for meat furnished.....	58 31
		D. P. Forst & Co., for groceries furnished.....	473 17
		F. S. Katzenbach & Co., for hardware furnished...	29 10
		Chas. Johnson & Bro., for hardware furnished.....	11 85
		Richard Mendham, for hardware furnished.....	42 90
		Singer Manufacturing Company, for repairing sewing machines.....	10 40
		Whitehead Bros., for rubber tire furnished.....	51 87
		Wm. McKnight, for shoes furnished.....	126 00
		Chas. J. Woerner, for leather furnished.....	9 38
		Chas. Robbins, flannels furnished.....	492 44
		Thos. B. DeCou, for milk furnished.....	50 22
		Chas. H. Skirm, for whiskey furnished.....	40 75
		G. Mott, Keeper, for meals furnished at hospital...	123 49
		Lalor & Mangold, for medicines furnished.....	107 93
		John L. Murphy, for stationery furnished.....	39 66
		Geo. W. McGuire, for coal furnished.....	509 78
		Geo. W. Hottel, for hats furnished.....	60 00
		J. J. Kelley, for interment of four prisoners.....	13 00
		City Railway Company, for commutation book.....	10 00
		Thomas Booth, for newspapers furnished.....	10 21
		Frank Blake, for straw furnished.....	9 02
		Dillon's express, for freight and cartage.....	10 56
		Geo. A. Hutchinson, for straw furnished.....	17 71
		Lemuel Franklin, for corn furnished.....	9 80
		D. L. Crowell, for hay furnished.....	22 87
		D. P. Forst & Co., for naptha furnished.....	270 00
		J. E. Kaufman, for overtime at gas house.....	11 52

		1878.	
May	9.	To John Taylor, agent, for stools furnished.....	\$115 00
		S. Allison, for turnips furnished.....	5 25
		H. Asbrand, for meat furnished.....	102 40
		E. Hendrickson, for meat furnished.....	64 73
		J. H. Briest, for meat furnished.....	82 55
		Joseph Wagner, for meat furnished.....	67 92
		Chas. H. Rulon, for meat furnished.....	451 86
		Fred. Miller, for meat furnished.....	66 94
		Linnard & Gibbs, for flour furnished.....	164 75
		John Taylor, for pork furnished.....	34 30
		D. B. Coleman, for flour furnished.....	407 65
		M. L. Dunn, for flour furnished.....	325 00
		D. P. Forst & Co., for groceries furnished.....	143 85
		James Ronan, for coffee, &c., furnished.....	97 61
		Wm. Banks & Co., for fish furnished.....	74 57
		Jona. Reading, for fish furnished.....	50 82
		Joseph Rice, for clothing furnished.....	460 80
		Frank Black, for straw furnished.....	9 98
		D. Cornell, for hay furnished.....	16 34
		Lemuel Franklin, for feed, &c., furnished.....	25 96
		Wm. H. Slack, for half-hose furnished.....	140 00
		Chas. Roberts, for flannels furnished.....	372 06
		H. C. Sedan, for buttons, &c., furnished.....	21 30
		Chas. J. Woerner, for leather furnished.....	9 31
		Chas. J. Woerner, for leather furnished.....	10 46
		Wm. McKnight, for shoes furnished.....	187 50
		Bodine & Bullus, for coal furnished.....	477 97
		H. Seigle, for matches furnished.....	25 50
		Dillon's express, for freight, &c.....	7 17
		Geo. L. Britton, for History of New Jersey.....	8 00
		Trenton Postoffice, for box-rent and postage.....	31 65
		F. L. Schmidt, for razors furnished.....	9 75
		Henry Wood, for hammer, &c., furnished.....	7 40
		J. T. Kinney, crockery furnished.....	6 10
		Chas. Johnson & Bro., for hardware furnished.....	58 48
		F. S. Katzenbach & Co., for hardware furnished...	24 69
		Thos. B. DeCou, for milk furnished.....	40 50
		Lalor & Mangold, for drugs furnished.....	107 64
		Naar, Day & Naar, for stationery furnished.....	67 53
		Gershom Mott, for meals furnished at hospital...	124 25
June	6.	Lalor & Mangold, for drugs furnished.....	59 96
		Gershom Mott, for meals furnished at hospital.....	125 50
		Jonathan Reading, for fish furnished.....	154 38
		J. H. Briest, for meat furnished.....	32 63
		Fred. Miller, for meat furnished.....	26 85
		H. Asbrand, for meat furnished.....	101 98
		E. Hendrickson, for meat furnished.....	66 24
		Joseph Wagner, for meat furnished.....	67 27
		Chas. H. Rulon, for meat furnished.....	495 69
		Edmund S. Joy, for meat furnished.....	18 00
		G. & A. Thompson, for flour furnished.....	75 00
		D. B. Coleman, for flour furnished.....	261 25
		Linnard & Gibbs, for flour furnished.....	294 90
		M. L. Dunn, for flour furnished.....	363 75
		F. S. Katzenbach & Co., hardware furnished.....	10 06
		Chas. Johnson & Bro., for hardware furnished.....	18 82
		L. F. Baker, for potatoes furnished.....	116 30
		James Ronan & Son, for coffee, &c., furnished.....	104 39
		D. P. Forst & Co., for groceries furnished.....	832 68
		J. W. Cornell & Co., seeds, &c., furnished.....	8 61

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1878.			
June	6.	To H. C. Sedam, for crash, thread, &c., furnished.....	\$187 80
		C. J. Woerner, for leather furnished.....	9 11
		Geo. W. Hottel, for hats furnished.....	5 50
		Lemuel Franklin, for corn and oats furnished.....	29 39
		Thos. B. DeCou, for milk furnished.....	41 85
		J. T. Kinney, for plates furnished.....	4 50
		J. Hill & Bro., for brooms furnished.....	45 00
		Alpaugh & Thompson, for books, &c., furnished...	130 95
		J. Hill & Bro., for brooms furnished.....	22 50
		Dillon's express, for carting.....	8 73
		Mains & Fitzgerald, for Trenton Directory.....	2 00
		Geo. Wainwright, for plants furnished.....	2 93
		J. J. Kelley, for interments.....	11 25
		Geo. W. McGuire, for coal furnished.....	131 35
		Joseph Kaufman, for overwork and expenses.....	13 56
July	8.	D. P. Forst & Co., for tobacco furnished.....	180 00
		Patrick Martin, for potatoes furnished.....	22 50
		Dillon's express, for express charges.....	7 49
		L. F. Baker, for potatoes furnished.....	94 50
		Jonathan Steward, for flour furnished.....	635 00
		Chas. H. Rulon, for meat furnished.....	514 25
		Joseph Wagner, for meat furnished.....	61 36
		E. Hendrickson, for meat furnished.....	66 36
		H. Asbrand, for meat furnished.....	60 63
		J. H. Briest, for meat furnished.....	31 46
		Fred. Miller, for meat furnished.....	26 45
		Linnard & Gibbs, for flour furnished.....	305 00
		D. B. Coleman, for flour furnished.....	178 50
		D. P. Forst & Co., for groceries furnished.....	132 79
		John Taylor, for meat furnished.....	26 86
		M. L. Dunn, for flour furnished.....	238 00
		James Ronan & Son, for coffee, &c., furnished.....	65 87
		Charles Roberts, for jean furnished.....	70 00
		J. A. Southwick, for shawls furnished.....	10 50
		Geo. W. Hottel, for hats furnished.....	36 00
		Wm. F. Stout, for repairing carriage.....	3 00
		Chas. Johnson & Bro., for hardware furnished.....	10 45
		Joseph McPherson, for repairing harness.....	11 30
		J. Hill & Bro., for brooms furnished.....	45 00
		W. H. C. Murphy, for chimneys furnished.....	7 50
		F. S. Katzenbach & Co., for hardware furnished...	38 60
		Naar, Day & Naar, for stationery furnished.....	14 45
		John L. Murphy, for stationery furnished.....	8 50
		Robt. P. Stoll, for mattresses furnished.....	829 25
		Lemuel Franklin, for oats, &c., furnished.....	25 11
		Geo. W. Satterthwait, for straw furnished.....	10 16
		D. P. Forst & Co., for naptha furnished.....	261 00
		Lalor & Mangold, for drugs furnished.....	40 45
		Gershom Mott, for meals furnished at hospital....	113 40
		Thos. B. DeCou, for milk furnished.....	40 50
		Wm. R. Murphy, Supervisor, for convict labor....	472 00
		Israel Howell, Postmaster, for postage stamps.....	10 45
August	7.	L. Firth & Co., for one horse.....	125 00
		Gershom Mott, for meals furnished at hospital....	87 98
		Wm. McKnight, for shoes furnished.....	125 00
		Southwick Combination Store, for difference on shawls.....	5 40
		Charles J. Woerner, for leather furnished.....	12 25
		John L. Taylor, Jr., for stools furnished.....	5 00
		J. C. Thomas, for dishes, &c., furnished.....	4 86

1878.			
August	7.	To Chas. Johnson & Bro., hardware.....	\$13 60
		Cadwallader, Fitzgibbon & Co., wagon repairs.....	135 09
		F. S. Katzenbach & Co., for hardware furnished...	11 65
		James Ronan & Son, for coffee, &c., furnished.....	114 36
		D. P. Forst & Co., for groceries furnished.....	135 25
		D. B. Coleman, for flour furnished.....	210 00
		Linnard & Gibbs, for flour furnished.....	544 50
		M. L. Dunn, for flour furnished.....	220 00
		John Taylor, for meat furnished.....	18 88
		Fred. Miller, for meat furnished.....	26 71
		H. Asbrand, for meat furnished.....	59 54
		E. Hendrickson, for meat furnished.....	59 99
		J. H. Briest, for meat furnished.....	83 33
		Joseph Wagner, for meat furnished.....	72 60
		Chas. H. Rulon, for meat furnished.....	640 94
		Jona. Reading, for sturgeon furnished.....	101 76
		W. Banks & Co., for codfish furnished.....	71 69
		L. P. Thompson, for potatoes furnished.....	19 07
		Patrick Martin, for peas furnished.....	26 40
		Dillon's express, for cartage.....	17 40
		L. F. Baker, for potatoes, &c., furnished.....	75 10
		L. F. Baker, for potatoes, &c., furnished.....	17 06
		H. K. & F. B. Thurston, for beans and coffee furnished.....	92 31
		Wm. Wilkinson, for potatoes furnished.....	19 61
		Lalor & Mangold, for medicines furnished.....	98 71
		Thos. B. DeCou, for milk furnished.....	41 85
		Philip Emory, for straw furnished.....	23 02
		Lemuel Franklin, for corn, &c., furnished.....	34 06
		Geo. S. Green, for sawdust furnished.....	10 95
		Merchants' Transportation Company, for freight...	4 25
		City Railway Company, for commutation books...	12 00
		Thomas Booth, for newspapers furnished.....	10 10
		J. J. Kelley, for interment of deceased convicts...	9 75
		Phoenix Iron Company, for iron, &c., furnished....	49 88
		Geo. W. McGuire, for coal furnished.....	22 75
		B. Hankins, for oil furnished.....	31 78
		Leigh & Palmer, for matches furnished.....	20 00
		Bodine & Bullus, for coal furnished.....	529 85
		Geo. W. McGuire, for coal furnished.....	151 05
		Mrs. M. A. Thomas, for hats furnished.....	2 00
		Geo. W. Hottel, for hats furnished.....	6 00
		Daniel Lodor, for fountain jet furnished.....	10 00
	29.	Trenton Water Works, for water supplied from	
		October 1st, 1877, to April 1st, 1878.....	2,480 00
September	5.	Lemuel Franklin, for corn meal, &c., furnished....	45 13
		M. L. Dunn, for flour furnished.....	250 00
		Chas. H. Rulon, for meat furnished.....	502 82
		E. Hendrickson, for meat furnished.....	51 80
		Patrick Martin, for tomatoes furnished.....	14 90
		G. & A. Thompson, for flour furnished.....	43 00
		G. H. Sutterly, for potatoes furnished.....	19 26
		Jona. Reading, for fish furnished.....	71 60
		Franklin DeCou, for potatoes furnished.....	10 76
		James Ronan & Son, for coffee furnished.....	65 78
		L. F. Baker, for potatoes furnished.....	10 80
		Fred. Miller, for meat furnished.....	26 59
		Mrs. Wilkinson, for potatoes furnished.....	34 97
		Linnard & Gibbs, for flour furnished.....	46 50
		D. P. Forst & Co., for groceries furnished.....	243 38

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1878.			
September	5.	To John Taylor, for meat furnished.....	\$44 14
		G. A. Hutchinson, for apples furnished.....	1 00
		Joseph Tantum, for potatoes furnished.....	11 73
		J. H. Briest, for meat furnished.....	42 64
		Joseph Wagner, for meat furnished.....	53 36
		A. Rowley, for baskets furnished.....	5 25
		H. G. Scudder, for baize furnished.....	1 16
		Henry Wood, for iron furnished.....	18 05
		Dillon's express, for freight and cartage.....	5 23
		Geo. W. McGuire, for coal furnished.....	266 43
		M. P. Summers & Co., for pens and paper furnished.....	82 50
		Joseph Rice, for blankets, &c., furnished.....	1,758 00
		Thos. B. DeCou, for milk furnished.....	41 85
		Gershom Mott, for meals furnished at hospital.....	67 23
		H. C. Sedam, for thread, &c., furnished.....	61 00
		Thomas Foulds, for rubber boots furnished.....	3 50
		Grant & Cole, for dry goods furnished.....	5 88
		Wm. McKnight, for shoes furnished.....	250 00
		Lalor & Mangold, for drugs, &c., furnished.....	95 67
		Chas. J. Woerner, for leather furnished.....	20 93
		H. Asbrand, for meat furnished.....	96 52
		D. B. Coleman, for flour furnished.....	151 25
		Thos. Crawford, for blacksmithing done.....	47 40
October	4.	John Allen, for lard furnished.....	28 50
		James Ronan & Son, for coffee, &c., furnished.....	37 57
		B. F. Walton, for wood furnished.....	54 00
		Dillon's express, for freight and cartage.....	12 40
		Bodine & Bullus, for coal furnished.....	523 48
		Geo. W. McGuire, for coal furnished.....	14 00
		Lalor & Mangold, for drugs furnished.....	52 48
		Linnard & Gibbs, for malt furnished.....	1 50
		Trenton Water Works, for water supplied six months, to October 1st, 1878.....	808 25
		Elias Bergen & Son, for potatoes furnished.....	73 61
		D. P. Forst & Co., for naptha furnished.....	251 35
		James McGovern, for coke furnished.....	669 35
		M. L. Dunn, for flour furnished.....	210 00
		G. & A. Thompson, for flour furnished.....	53 75
		D. B. Coleman, for flour furnished.....	168 75
		E. Hendrickson, for meat furnished.....	61 94
		Joseph Wagner, for meat furnished.....	53 03
		H. Asbrand, for meat furnished.....	79 68
		Lemuel Franklin, for corn furnished.....	55 30
		D. P. Forst & Co., for tobacco furnished.....	720 00
		D. P. Forst & Co., for groceries furnished.....	262 49
		G. H. Sutterly, for potatoes furnished.....	18 39
		Israel Howell, Postmaster, postage stamps furnished.....	30 46
		Wm. R. Murphy, articles furnished.....	19 20
		Henry Wood, for iron and steel furnished.....	53 42
		H. Leigh, for matches furnished.....	20 00
		F. S. Katzenbach & Co., for hardware furnished.....	9 55
		Joseph Wagner, for pans, &c., furnished.....	4 50
		G. H. Hammell & Co., for brushes furnished.....	60 90
		John Debert, for shoes furnished.....	45 00
		Cook & Jaques, for spectacles, &c., furnished.....	61 50
		Chas. J. Woerner, for leather furnished.....	9 52
		L. F. Baker, for potatoes, &c., furnished.....	32 50
		Patrick Martin, for tomatoes furnished.....	11 20

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1878.			
October	4.	To J. H. Briest, for meat furnished.....	\$62 33
		Chas. H. Rulon, for meat furnished.....	494 09
		Gershom Mott, for meals furnished at hospital....	46 65
		Thomas Booth, for newspapers furnished.....	11 20
		G. A. Hutchinson, for straw furnished.....	22 16
		Thos. B. DeCou, for milk furnished.....	40 50
		C. Ribsam, for plants, &c., furnished.....	17 53
		H. C. Sedam, for thread, &c., furnished.....	58 00
		Wm. R. Murphy, Supervisor, for convict labor for months of July, August and September, 1878....	546 00
			<hr/>
			\$61,904 52

STATEMENT 10.

State Prison Extension.

1877.			
November	8.	To W. W. L. Phillips, Treasurer, on account of ap- propriation	\$15,000 00
	20.	W. W. L. Phillips, Treasurer, on account of ap- propriation.....	10,000 00
1878.			
January	2.	W. W. L. Phillips, Treasurer, on account of ap- propriation.....	15,000 00
	29.	W. W. L. Phillips, Treasurer, on account of ap- propriation.....	5,000 00
March	18.	W. W. L. Phillips, Treasurer, on account of ap- propriation.....	10,000 00
August	26.	Gershom Mott, President, on account of appro- priation.....	3,994 12
			<hr/>
			\$58,994 12

STATEMENT 11.

Home for Disabled Soldiers.

1878.			
January	8.	To Marcus L. Ward, Treasurer, on account of ap- propriation for the year 1877	\$7,495 43
March	20.	Marcus L. Ward, Treasurer, on account of ap- propriation for the year 1877.....	6,666 30
May	16.	Marcus L. Ward, Treasurer, on account of ap- propriation for the years 1877 and 1878.....	8,950 35
August	5.	Marcus L. Ward, Treasurer, on account of ap- propriation for the year 1878.....	4,256 38
September	24.	Marcus L. Ward, Treasurer, on account of ap- propriation for the year 1878.....	7,091 25
October	30.	Marcus L. Ward, Treasurer, balance of appropria- tion for the year 1878.....	22,830 56
			<hr/>
			\$57,290 27

STATEMENT 12.

Deaf and Dumb, Blind and Feeble Minded.

1877.				
December	17.	To Joseph W. Patterson, Treasurer, for maintenance of fifty-six state pupils in New York Institution for Deaf and Dumb, quarter ending November 30th, 1877.....	\$4,250	74
		Sister Mary Ann Burke, Treasurer, for maintenance of five state pupils in St. Mary's Institution for Deaf Mutes, at Buffalo, New York, six months, to December 1st, 1877.....	675	00
		Annie M. Larkin, Treasurer, for maintenance of twenty state pupils, (deaf mutes,) at Fordham, New York, six months, to December 1st, 1877....	2,696	16
1878.				
January	23.	Isaac N. Kerlin, Superintendent, for maintenance of thirty-three state pupils in Pennsylvania Training School, six months, to January 1st, 1878.....	4,255	29
	28.	William B. Wait, Superintendent, for maintenance of twenty-five state pupils in New York Institution for the Blind, quarter ending December 31st, 1877.....	1,888	70
February	18.	S. Weir Lewis, Treasurer, for maintenance of twenty-seven state pupils in Pennsylvania Institution for Deaf and Dumb, for six months, to March 1st, 1878.....	3,620	00
March	6.	A. B. Elfelt, Treasurer, for maintenance of six state pupils in New York Institution for Deaf Mutes, six months, to March 1st, 1878.....	873	83
	11.	Joseph W. Patterson, Treasurer, for maintenance of fifty-seven state pupils in New York Institution for Deaf and Dumb, quarter ending February 28th, 1878.....	4,569	92
	18.	J. & Z. C. Whipple & Co., for maintenance of five deaf mutes, in Whipple Home School, at Mystic River, Conn., six months, to March 1st, 1878.....	644	30
April	9.	Wm. B. Wait, Superintendent, for maintenance of twenty-five state pupils in New York Institution for the Blind, quarter ending March 31st, 1878,	1,875	00
	15.	Wm. Chapin, Principal, for maintenance of fourteen state pupils in Pennsylvania Institution for the Blind, six months, to April 1st, 1878.....	1,869	68
June	10.	Annie M. Larkin, Treasurer, for maintenance of twenty-three state pupils in New York Institution for Deaf Mutes, six months, to June 1st, 1878.....	2,946	39
		Sister Mary Ann Burke, Treasurer, for maintenance of four state pupils in St. Mary's Institution for Deaf Mutes, at Buffalo, New York, six months, to June 1st, 1878.....	600	00
	12.	Joseph W. Patterson, Treasurer, for maintenance of fifty-nine state pupils in New York Institution for Deaf and Dumb, quarter ending May 31st, 1878.....	4,766	09

1878.			
June	12.	To H. L. Hall, General Agent, amount of annual payment to furnish books for the blind of this state, as per act approved April 4th, 1872.....	\$300 00
July	15.	Isaac N. Kerlin, Superintendent, for maintenance of forty-four state pupils in Pennsylvania Training School, six months, to July 1st, 1878.	5,268 04
	16.	Wm. B. Wait, Superintendent, for maintenance of twenty-four state pupils in New York Institution, for quarter ending June 30th, 1878.	1,607 14
September	10.	Joseph W. Patterson, Treasurer, for maintenance of fifty-nine deaf and dumb pupils in New York Institution, quarter ending August 31st, 1878....	4,756 92
		A. B. Elfelt, Treasurer, for maintenance of six deaf pupils in New York Institution, six months, to August 31st, 1878.....	900 00
		J. & Z. C. Whipple, for maintenance of six deaf pupils at Mystic River, Conn., six months, to September 1st, 1878.....	887 10
	16.	S. Weir Lewis, Treasurer, for maintenance of twenty-five state pupils, in Deaf and Dumb Institution at Philadelphia, six months, to September 1st, 1878.....	3,379 87
October	11.	William Chapin, Principal, for maintenance of thirteen state pupils in Pennsylvania Institution for the Blind, six months, to October 1st, 1878...	1,775 00
	14.	Wm. B. Wait, Superintendent, for maintenance of twenty-five state pupils in New York Institution for the Blind, quarter ending September 30th, 1878.....	1,979 78
			<hr/>
			\$56,384 95

STATEMENT 13.

Salaries State Prison.

1877.			
November	20.	To S. M. Lippincott, three months' salary as Inspector, to November 22d, 1877.....	\$125 00
	30.	R. F. Stockton, one month's salary as Inspector, to December 1st, 1877.....	41 66
		Geo. M. Wright, one month's salary as Inspector, to December 1st, 1877.....	41 66
		Wm. R. Murphy, one month's salary as Supervisor, to December 1st, 1877.....	250 00
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of November, 1877.....	3,980 66
		Gershon Mott, one month's salary as Keeper, to December 1st, 1877.....	333 33
December	4.	B. Prieth, attorney for Theo. Horn, three months' salary as Inspector, to November 22d, 1877.....	125 00
	6.	Henry L. Butler, three months' salary as Inspector, to December 22d, 1877.....	125 00
	31.	R. F. Stockton, one month's salary as Inspector, to January 1st, 1878.....	41 66

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1877.				
December	31.	To Geo. M. Wright, one month's salary as Inspector, to January 1st, 1878.....		\$41 66
		Wm. R. Murphy, one month's salary as Supervisor, to January 1st, 1877.....		250 00
		Gershom Mott, one month's salary as Keeper, to January 1st, 1878.....		333 33
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of December, 1877.....		4,058 33
1878.				
January	31.	R. F. Stockton, one month's salary as Inspector, to February 1st, 1878.....		41 66
		Geo. M. Wright, one month's salary as Inspector, to February 1st, 1878.....		41 66
		Wm. R. Murphy, one month's salary as Supervisor, to February 1st, 1878.....		250 00
		Gershom Mott, one month's salary as Keeper, to February 1st, 1878.....		333 33
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of January, 1878.....		4,058 33
February	20.	S. M. Lippincott, three months' salary as Inspector, to February 22d, 1878.....		125 00
	28.	Wm. R. Murphy, one month's salary as Supervisor, to March 1st, 1878.....		250 00
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of February, 1878.....		3,893 33
		Gershom Mott, one month's salary as Keeper, to March 1st, 1878.....		333 33
		R. F. Stockton, one month's salary as Inspector, to March 1st, 1878.....		41 66
		Geo. M. Wright, one month's salary as Inspector, to March 1st, 1878.....		41 66
		B. Prieth, attorney for Theo. Horn, three months' salary as Inspector, to February 22d, 1878.....		125 00
March	7.	Henry L. Butler, three months' salary as Inspector, to March 22d, 1878.....		125 00
	12.	A. L. Runyon, balance of salary as Inspector, to April 6th, 1877.....		14 37
	29.	R. F. Stockton, one month's salary as Inspector, to April 1st, 1878.....		41 66
		Geo. M. Wright, one month's salary as Inspector, to April 1st, 1878.....		41 66
		Wm. R. Murphy, one month's salary as Supervisor, to April 1st, 1878.....		250 00
		Gershom Mott, one month's salary as Keeper, to April 1st, 1878.....		333 33
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of March, 1878.....		3,893 33
April	30.	Gershom Mott, one month's salary as Keeper, to May 1st, 1878.....		333 33
		Wm. R. Murphy, one month's salary as Supervisor, to May 1st, 1878.....		250 00
		Geo. M. Wright, one month's salary as Inspector, to May 1st, 1878.....		41 66
		R. F. Stockton, one month's salary as Inspector, to May 1st, 1878.....		41 66
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of April, 1878.....		3,893 33
May	27.	B. Prieth, attorney for Theo. Horn, three months' salary as Inspector, to May 22d, 1878.....		125 00

		1878.		
May	29.	To S. M. Lippincott, three months' salary as Inspector, to May 22d, 1878.....	\$125	00
	31.	R. F. Stockton, one month's salary as Inspector, to June 1st, 1878	41	66
		Geo. M. Wright, one month's salary as Inspector, to June 1st, 1878.....	41	66
		Wm. R. Murphy, one month's salary as Supervisor, to June 1st, 1878.....	250	00
		Gershom Mott, one month's salary as Keeper, to June 1st, 1878.....	333	33
		Wm. R. Murphy, Supervisor, pay-roll of Assistant Keepers for month of May, 1878.....	3,778	79
June	5.	Henry C. Butler, three months' salary as Inspector, to June 22d, 1878.....	125	00
	29.	Geo. M. Wright, one month's salary as Inspector, to July 1st, 1878.....	41	66
		R. F. Stockton, one month's salary as Inspector, to July 1st, 1878.....	41	66
		Wm. M. Murphy, one month's salary as Supervisor, to July 1st, 1878.....	250	00
		Gershom Mott, one month's salary as Keeper, to July 1st, 1878.....	333	33
		Wm. R. Mruphy, Supervisor, for pay-roll of Assistant Keepers for month of June, 1878.....	3,503	33
July	31.	Wm. R. Murphy, one month's salary as Supervisor, to August 1st, 1878.....	250	00
		R. F. Stockton, one month's salary as Inspector, to August 1st, 1878.....	41	66
		Geo. M. Wright, one month's salary as Inspector, to August 1st, 1878.....	41	66
		Wm. R. Murphy, Supervisor, for pay-roll of Assistant Keepers for month of July, 1878.....	3,528	33
		Gershom Mott, one month's salary as Keeper, to August 1st, 1878.....	333	33
August	31.	Wm. R. Murphy, Supervisor, for pay-roll of Assistant Keepers for month of August, 1878.....	3,564	04
		Gershom Mott, one month's salary as Keeper, to September 1st, 1878.....	333	33
		Wm. R. Murphy, one month's salary as Supervisor, to September 1st, 1878.....	250	00
September	3.	B. Prieth, attorney for Theo. Horn, three months' salary as Inspector, to August 22d, 1878.....	125	00
	5.	Samuel M. Lippincott, three months' salary as Inspector, to August 22d, 1878.....	125	00
		Henry L. Butler, three months' salary as Inspector, to September 22d, 1878.....	125	00
	30.	Gershom Mott, one month's salary as Keeper, to October 1st, 1878.....	333	33
		Wm. R. Murphy, one month's salary as Supervisor, to October 1st, 1878.....	250	00
		Wm. R. Murphy, Supervisor, for pay-roll of Assistant Keepers for month of September, 1878...	3,469	33
October	31.	Wm. R. Murphy, Supervisor, for pay-roll of Assistant Keepers for month of October, 1878.....	3,523	33
		Gershom Mott, one month's salary as Keeper, to November 1st, 1878.....	333	37
		Wm. R. Murphy, one month's salary as Supervisor, to November 1st, 1878.....	250	00

1878.			
October	31.	To R. F. Stockton, three months' salary as Inspector, to November 1st, 1878.....	\$125 00
		Geo. M. Wright, three months' salary as Inspector, to November 1st, 1878.....	125 00
			<hr/>
			\$54,658 71

STATEMENT 14.

Reform School.

1877.			
November	16.	To J. S. Buckalew, Treasurer, on account of appropriation.....	\$2,500 00
1878.			
January	31.	Samuel Allinson, Treasurer, on account of appropriation.....	7,000 00
April	8.	Samuel Allinson, Treasurer, on account of appropriation.....	6,000 00
May	3.	Samuel Allinson, Treasurer, on account of appropriation.....	3,000 00
	16.	Samuel Allinson, Treasurer, on account of appropriation.....	5,500 00
	27.	Samuel Allinson, Treasurer, on account of appropriation.....	5,000 00
September	4.	Samuel Allinson, Treasurer, on account of appropriation.....	5,000 00
October	2.	Samuel Allinson, Treasurer, balance due on appropriation.....	11,613 67
			<hr/>
			\$45,613 67

STATEMENT 15.

Printing.

1878.			
January	7.	To F. Kingman, attorney for John Carpenter, Jr., on account for printing Treasurer's and Comptroller's Reports for 1877.....	\$1,700 00
	28.	F. Kingman, attorney for John Carpenter, Jr., on account for printing Treasurer's and Comptroller's Reports for 1877.....	1,000 00
	29.	Jacob Schmitt, for printing Governor's Message in German.....	99 38
February	7.	F. Kingman, attorney for John Carpenter, Jr., balance for printing reports for 1877.....	1,971 21
	18.	Bayer & Kaufman, for printing Governor's Message in German.....	77 00
	20.	Wm. B. Guild, on account for current printing of the House of Assembly.....	2,000 00
	21.	Naar, Day & Naar, on account for printing state official reports.....	5,000 00

1878.				
March	21.	To Wm. B. Guild, on account for printing bills for House of Assembly.....	\$1,000	00
April	15.	Naar, Day & Naar, balance for printing reports and current printing of the Senate.....	8,169	26
	18.	Naar, Day & Naar, printing done for Executive department.....	61	40
	23.	Wm. B. Guild, balance due for printing bills, &c., for House of Assembly, session of 1878.....	1,094	00
May	9.	Jacob Schmitt, for printing State Board of Agriculture Reports in German.....	533	24
		Naar, Day & Naar, for printing Railroad and Canal reports, for 1877.....	582	54
		Michael Mullone, on account for printing minutes of House of Assembly, session of 1878.....	1,500	00
	23.	Bayer & Kaufman, for printing State Geologist's Report in German.....	247	00
June	3.	Charles Bechtel, for services examining printing bills.....	100	00
July	3.	John L. Murphy, attorney for Drake & Cook, for printing laws, session of 1878.....	3,303	75
	15.	Naar, Day & Naar, for printing reports of Banks and Savings Institutions.....	1,115	90
	18.	Newark German Savings and Loan Association, on account due Jacob Schmitt for printing clay reports in German.....	300	00
		Jacob Schmitt, balance due for printing clay reports in German.....	1,622	59
August	5.	Vogt Brothers, on account for printing Senate Journal, session 1878.....	1,200	00
	16.	Naar, Day & Daar, for printing Reports of Insurance Commissioner, and Textile Fabrics.....	3,977	70
September	3.	Jos. L Naar, for services examining printing bills,	50	00
	16.	Naar, Day & Naar, attorneys for J. R. Schenck, for printing Legislative Documents.....	3,506	35
October	30.	M. Mullone, balance due for printing House Minutes, session of 1878.....	1,979	94
			<u>\$42,191</u>	26

STATEMENT 16.

Preservation of the Peace.

1877.				
November	2.	To Lewis Perrine, Quartermaster General, for account of the Governor's requisition, November 1st, 1877.....	\$3,665	99
	22.	Lewis Perrine, Quartermaster General, for account of the Governor's requisition, November 20th, 1877.....	1,500	00
1878.				
January	8.	Lewis Perrine, Quartermaster General, on account of the Governor's requisition, January 7th, 1878.....	382	09
March	25.	Lewis Perrine, Quartermaster General and Acting Paymaster General, as per act for the relief of the National Guard, approved March 7th, 1878,	26,390	00

STATE TREASURER'S REPORT.

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1877.				
March	28.	To Lewis Perrine, Quartermaster General and Acting Paymaster General, on account of Governor's requisition.....	\$100 00	
May	23.	Lewis Perrine, Acting Paymaster General, for additional amount to pay N. G. S. N. J.....	1,500 00	
	29.	Lewis Perrine, Acting Paymaster General, for additional amount to pay N. G. S. N. J.....	200 00	
			<hr/>	\$33,738 08
1878.		CR.		
October	14.	By Lewis Perrine, Quartermaster General and Acting Paymaster General, for amount unexpended.....	47 70	
			<hr/>	\$33,690 38

STATEMENT 17.

Transportation and Cost.

1877.				
November	8.	To John Hires, Sheriff, Salem county	\$346 35	
		P. H. Lavery, Sheriff, Hudson county.....	521 94	
	9.	B. S. Totten, Sheriff, Somerset county.....	166 55	
		Wesley Bellis, Sheriff, Hunterdon county.....	129 83	
		Geo. W. Brown, Sheriff, Monmouth county.....	230 00	
		John D. Harrison, Sheriff, Essex county.....	1,426 76	
	15.	Benjamin F. Lee, Sheriff, Burlington county.....	358 53	
		Geo. W. Brown, Sheriff, Monmouth county.....	41 40	
		N. K. Thompson, Sheriff, Union county.....	46 96	
		S. V. Adams, Sheriff, Atlantic county.....	426 58	
	19.	James Blundell, Sheriff, Passaic county.....	181 35	
		John D. Harrison, Sheriff, Essex county.....	63 71	
		Randolph H. Moore, Clerk, Mercer county.....	417 45	
		John Gardner, Sheriff, Warren county.....	51 11	
		P. H. Lavery, Sheriff, Hudson county.....	214 52	
		Benj. F. Lee, Sheriff, Burlington county.....	167 21	
	20.	E. F. Roberts, Sheriff, Middlesex county.....	137 10	
	26.	N. K. Thompson, Sheriff, Union county.....	167 02	
December	4.	J. C. Daubmann, Sheriff, Camden county.....	671 68	
	13.	P. H. Lavery, Sheriff, Hudson county.....	379 39	
		P. A. Freeman, Sheriff, Morris county.....	185 05	
	17.	Benj. F. Lee, Sheriff, Burlington county.....	83 22	
		James Blundell, Sheriff, Passaic county.....	110 38	
		John D. Harrison, Sheriff, Essex county.....	310 94	
		E. F. Roberts, Sheriff, Middlesex county.....	90 42	
	21.	P. H. Lavery, Sheriff, Hudson county.....	44 57	
		Edmund Jones, Sheriff, Gloucester county.....	122 39	
		J. C. Daubmann, Sheriff, Camden county.....	262 89	
	26.	Albert Adams, Sheriff, Cape May county.....	141 68	
		Wesley Bellis, Sheriff, Hunterdon county.....	328 76	
	27.	G. R. Herring, Sheriff, Bergen county.....	143 62	
	31.	John D. Harrison, Sheriff, Essex county.....	293 58	
		Benj. F. Lee, Sheriff, Burlington county.....	63 67	
1878.				
January	7.	James Blundell, Sheriff, Passaic county.....	98 82	
	10.	N. K. Thompson, Sheriff, Union county.....	45 89	

		1878.		
January	16.	To Wesley Bellis, Sheriff, Hunterdon county.....	\$316	18
		E. F. Roberts, Sheriff, Middlesex county.....	107	67
	21.	Benj. F. Lee, Sheriff, Burlington county.....	85	39
		Benj. F. Lee, Sheriff, Burlington county.....	399	72
		John D. Harrison, Sheriff, Essex county.....	48	74
		C. G. Thompson, Sheriff, Cumberland county.....	306	72
	23.	John Hires, Sheriff, Salem county.....	95	56
	24.	John D. Harrison, Sheriff, Essex county.....	317	61
		James Blundell, Sheriff, Passaic county.....	173	31
	28.	John Gardner, Sheriff, Warren county.....	99	28
	29.	E. F. Roberts, Sheriff, Middlesex county.....	37	91
	30.	James Blundell, Sheriff, Passaic county.....	172	89
	31.	John D. Harrison, Sheriff, Essex county.....	58	64
February	7.	P. H. Lavery, Sheriff, Hudson county.....	252	64
	12.	E. F. Roberts, Sheriff, Middlesex county.....	238	10
		Geo. F. Brown, Sheriff, Monmouth county.....	173	34
	13.	N. K. Thompson, Sheriff, Union county.....	45	88
	16.	R. H. Moore, Clerk, Mercer county.....	854	70
	18.	John D. Harrison, Sheriff, Essex county.....	97	72
	20.	James Blundell, Sheriff, Passaic county.....	81	49
	26.	John Gardner, Sheriff, Warren county.....	222	17
	27.	James Blundell, Sheriff, Passaic county.....	52	02
		John D. Harrison, Sheriff, Essex county.....	45	87
March	5.	Geo. W. Brown, Sheriff, Monmouth county.....	181	63
	6.	John Gardner, Sheriff, Warren county.....	128	30
		P. A. Freeman, Sheriff, Morris county.....	95	79
		E. F. Roberts, Sheriff, Middlesex county.....	102	57
	13.	James Blundell, Sheriff, Passaic county.....	65	35
		James Blundell, Sheriff, Passaic county.....	5	40
		John D. Harrison, Sheriff, Essex county.....	278	59
	18.	J. C. Daubmann, Sheriff, Camden county.....	1,417	18
	20.	R. H. Moore, Clerk, Mercer county.....	439	83
	25.	E. F. Roberts, Sheriff, Middlesex county.....	70	62
28.	N. K. Thompson, Sheriff, Union county.....	86	36	
	J. C. Daubmann, Sheriff, Camden county.....	50	13	
April	1.	John D. Harrison, Sheriff, Essex county.....	56	21
	8.	N. K. Thompson, Sheriff, Union county.....	45	33
	17.	John D. Harrison, Sheriff, Essex county.....	120	65
	18.	P. H. Lavery, Sheriff, Hudson county.....	104	71
		Edmund Jones, Sheriff, Gloucester county.....	270	86
	22.	James Blundell, Sheriff, Passaic county.....	206	45
	23.	Garret R. Herring, Sheriff, Bergen county.....	145	36
29.	John D. Harrison, Sheriff, Essex county.....	243	41	
May	3.	P. H. Lavery, Sheriff, Hudson county.....	83	14
		N. K. Thompson, Sheriff, Union county.....	118	79
		Benj. F. Lee, Sheriff, Burlington county.....	576	60
	6.	G. R. Herring, Sheriff, Bergen county.....	431	53
		G. R. Herring, Sheriff, Bergen county.....	125	57
	7.	Wesley Bellis, Sheriff, Hunterdon county.....	280	88
	13.	N. K. Thompson, Sheriff, Union county.....	191	75
	15.	E. F. Roberts, Sheriff, Middlesex county.....	573	83
		C. G. Hampton, Sheriff, Cumberland county.....	347	81
	16.	R. H. Moore, Clerk, Mercer county.....	221	24
20.	John D. Harrison, Sheriff, Essex county.....	45	35	
23.	Samuel V. Adams, Sheriff, Atlantic county.....	164	17	
	James Blundell, Sheriff, Passaic county.....	124	28	
29.	John D. Harrison, Sheriff, Essex county.....	723	75	
31.	Wm. E. Ross, Sheriff, Sussex county.....	114	44	
June	5.	James Blundell, Sheriff, Passaic county.....	52	03
	10.	E. F. Roberts, Sheriff, Middlesex county.....	216	66

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1878.			
June	18.	To P. H. Lavery, Sheriff, Hudson county.....	\$232 61
		John D. Harrison, Sheriff, Essex county.....	214 10
	19.	N. K. Thompson, Sheriff, Union county.....	447 70
	25.	R. H. Moore, Clerk, Mercer county.....	379 84
July		John D. Harrison, Sheriff, Essex county.....	227 05
		Geo. W. Brown, Sheriff, Monmouth county.....	239 59
	26.	N. K. Thompson, Sheriff, Union county.....	46 61
	3.	John D. Harrison, Sheriff, Essex county.....	104 37
		James Blundell, Sheriff, Passaic county.....	168 59
	9.	P. H. Lavery, Sheriff, Hudson county.....	143 36
	15.	N. K. Thompson, Sheriff, Union county.....	98 14
		E. F. Roberts, Sheriff, Middlesex county.....	115 11
		James Blundell, Sheriff, Passaic county.....	55 82
	29.	John D. Harrison, Sheriff, Essex county.....	158 41
August		E. F. Roberts, Sheriff, Middlesex county.....	485 69
	6.	James Blundell, Sheriff, Passaic county.....	54 30
	7.	Geo. W. Brown, Sheriff, Monmouth county.....	41 93
	16.	P. H. Lavery, Sheriff, Hudson county.....	389 70
		John D. Harrison, Sheriff, Essex county.....	830 78
		E. F. Roberts, Sheriff, Middlesex county.....	93 69
September	19.	G. R. Herring, Sheriff, Bergen county.....	335 94
		E. F. Roberts, Sheriff, Middlesex county.....	52 52
	26.	P. A. Freeman, Sheriff, Morris county.....	211 16
	10.	E. F. Roberts, Sheriff, Middlesex county.....	34 40
	24.	G. R. Herring, Sheriff, Bergen county.....	162 61
		P. A. Freeman, Sheriff, Morris county.....	47 25
		N. K. Thompson, Sheriff, Union county.....	176 42
October	26.	J. C. Daubmann, Sheriff, Camden county.....	1,063 99
		William E. Ross, Sheriff, Sussex county.....	75 12
	8.	John D. Harrison, Sheriff, Essex county.....	449 15
	11.	P. Lavery, Sheriff, Hudson county.....	141 83
	15.	John Gardner, Sheriff, Warren county.....	193 65
	21.	John Gardner, Sheriff, Warren county.....	97 93
		Edmund Jones, Sheriff, Gloucester county.....	286 82
		Chas. G. Hampton, Sheriff, Cumberland county...	577 27
		Wesley Bellis, Sheriff, Hunterdon county.....	165 14
	28.	John D. Harrison, Sheriff, Essex county.....	129 16
	29.	James Blundell, Sheriff, Passaic county.....	278 64
	Geo. W. Brown, Sheriff, Monmouth county.....	290 50	
30.	Benj. F. Lee, Sheriff, Burlington county.....	592 99	
			<hr/>
			\$31,151 50

STATEMENT 18.

Salaries and Fees.

1877.			
November	22.	To James S. McDanolds, on account of salary as State Librarian.....	\$25 00
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1877.....	83 33
	30.	R. F. Stockton, one month's salary as Comptroller, to December 1st, 1877.....	333 33
		Geo. M. Wright, one month's salary as Treasurer, to December 1st, 1877.....	333 33

1877.				
November	30.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1877.....		\$166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to December 1st, 1877.....	166 66	
		Jas. S. McDanolds, balance of salary as State Librarian, to December 1st, 1877.....	100 00	
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1877	83 33	
December	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1877.....	83 33	
	31.	R. F. Stockton, one month's salary as Comptroller, to January 1st, 1878.....	333 33	
		Geo. M. Wright, one month's salary as Treasurer, to January 1st, 1878.....	333 33	
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1878.....	166 66	
		John A. Hall, one month's salary as Private Secretary to Governor, to January 1st, 1878.....	166 66	
		Jas. S. McDanolds, one month's salary as State Librarian, to January 1st, 1878.....	125 00	
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1878.....	83 33	
1878.				
January	8.	Hon. John P. Stockton, three months' salary as Attorney General, to January 5th, 1878.....	375 00	
		James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6th, 1878.....	250 00	
	15.	Hon. Joseph D. Bedle, three months' salary as Governor, to January 15th, 1878.....	1,250 00	
	23.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1878.....	83 33	
	31.	R. F. Stockton, one month's salary as Comptroller, to February 1st, 1878.....	333 33	
		Geo. M. Wright, one month's salary as Treasurer, to February 1st, 1878	333 33	
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1878.	166 66	
		John A. Hall, one month's salary as Private Secretary of Governor, to February 1st, 1878.....	166 66	
		Jas. S. McDanolds, one month's salary as State Librarian, to February 1st, 1878.....	125 00	
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1878.....	83 33	
February	16.	Hon. Geo. B. McClellan, one month's salary as Governor, to February 16th, 1878.....	416 66	
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1878.....	83 33	
	28.	R. F. Stockton, one month's salary as Comptroller, to March 1st, 1878	333 33	
		Geo. M. Wright, one month's salary as Treasurer, to March 1st, 1878.....	333 33	
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1878	166 66	
		John A. Hall, one month's salary as Private Secretary to Governor, to March 1st, 1878.....	166 66	

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1878.				
February	28.	To J. S. McDanolds, one month's salary as State Librarian, to March 1st, 1878.....	\$125	00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1878,	83	33
March	18.	Hon. Geo. B. McClellan, one month's salary as Governor, to March 16th, 1878.....	416	66
	19.	Wm. Patterson, services as State Director one year, to April 1st, 1878.....	102	00
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to March 25th, 1878.....	83	33
		Hon. Henry C. Kelsey, on account of salary and fees as Secretary of State.....	3,000	00
	26.	S. M. Chambers, six months' salary as Inspector of Weights and Measures, to March 26th, 1878..	250	00
	19.	R. F. Stockton, one month's salary as Comptroller, to April 1st, 1878.....	333	33
		Geo. M. Wright, one month's salary as Treasurer, to April 1st, 1878.....	333	33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1878	166	66
		John A. Hall, one month's salary as Private Secretary to Governor, to April 1st, 1878.....	166	66
		J. S. McDanolds, one month's salary as State Librarian, to April 1st, 1878.....	125	00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1878...	83	33
April	5.	Hon. John P. Stockton, three months' salary as Attorney General, to April 5th, 1878.....	375	00
	12.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1878.....	250	00
	15.	Hon. Geo. B. McClellan, one month's salary as Governor, to April 16th, 1878.....	416	66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1878.....	83	33
	30.	Geo. M. Wright, one month's salary as Treasurer, to May 1st, 1878	333	33
		R. F. Stockton, one month's salary as Comptroller, to May 1st, 1878	333	33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1878.....	166	66
		John A. Hall, one month's salary as Private Secretary to Governor, to May 1st, 1878.....	166	66
		J. S. McDanolds, one month's salary as State Librarian, to May 1st, 1878.....	125	00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to May 1st, 1878...	83	33
		James Bishop, salary as Chief of Bureau of Statistics, from April 8th to 30th, 1878.....	159	72
May	15.	J. S. McDanolds, on account of salary as State Librarian.....	50	00
	23.	Hon. Geo. B. McClellan, one month's salary as Governor, to May 16th, 1878.....	416	66
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1878.....	83	33
	31.	Geo. M. Wright, one month's salary as Treasurer, to June 1st, 1878.....	333	33
		R. F. Stockton, one month's salary as Comptroller, to June 1st, 1878.....	333	33
		J. S. McDanolds, balance of salary as State Librarian, to June 1st, 1878.....	75	00

		1878.	
May	31.	To James S. Yard, one month's salary as Commissioner of Railroad Taxation, to June 1st, 1878...	\$83 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1878	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to June 1st, 1878.....	166 66
June	10.	Hon. Henry C. Kelsey, on account of salary and fees as Secretary of State.....	3,000 00
	18.	Hon. Geo. B. McClellan, one month's salary as Governor, to June 16th, 1878.	416 66
		Geo. M. Wright, Treasurer, for taking charge of State House and grounds, sixteen months, to June 17th, 1878.....	100 00
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1878	83 33
	29.	Geo. M. Wright, one month's salary as Treasurer, to July 1st, 1878.	333 33
		R. F. Stockton, one month's salary as Comptroller, to July 1st, 1878.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1878.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to July 1st, 1878	166 66
		Jas. S. McDanolds, one month's salary as State Librarian, to July 1st, 1878.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to July 1st, 1878...	83 33
	July	3.	John P. Stockton, three months' salary as Attorney General, to July 5th, 1878
9.		James S. Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1878	250 00
16.		Hon. Geo. B. McClellan, one month's salary as Governor, to July 16th, 1878	416 66
22.		John A. Hall, one month's salary as Private Secretary to Governor, to August 1st, 1878.....	166 66
23.		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1878.	83 33
31.		R. F. Stockton, one month's salary as Comptroller, to August 1st, 1878	333 33
		Geo. M. Wright, one month's salary as Treasurer, to August 1st, 1878.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1878.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to August 1st, 1878	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1878,	83 33
August		16.	Hon. Geo. B. McClellan, one month's salary as Governor, to August 16th, 1878.....
	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1878.....	83 33
	31.	James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1878	208 33

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1878.			
August	31.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1878.....	\$166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to September 1st, 1878.	166 66
		Jas. S. McDanolds, one month's salary as State Librarian, to September 1st, 1878.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to September 1st, 1878.....	83 33
September	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1878.....	83 33
		Hon. Geo. B. McClellan, one month's salary as Governor, to September 16th, 1878.....	416 66
	30.	G. W. Sutterly, for Thos. G. Hult, for six months' salary as Inspector of Weights and Measures....	250 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1878.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to October 1st, 1878.....	166 66
		Jas. S. McDanolds, one month's salary as State Librarian, to October 1st, 1878.	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1878.....	83 33
October	4.	John P. Stockton, three months' salary as Attorney General, to October 5th, 1878	375 00
	8.	James Wilson, three months' salary as Commissioner of Sinking Fund, to October 6th, 1878.....	250 00
	15.	Hon. Geo. B. McClellan, one month's salary as Governor, to October 16th, 1878.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1878.....	83 33
	31.	R. F. Stockton, three months' salary as Comptroller, to November 1st, 1878.....	1,000 00
		George M. Wright, three month's salary as Treasurer, to November 1st, 1878.....	1,000 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1878.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to November 1st, 1878.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1878.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to November 1st, 1878.....	83 33
			<hr/>
			\$31,111 34

STATEMENT 19.

County Lunatic Asylums.

1877.					
November	15.	To P. S. Pierson, County Collector, for maintenance of one hundred and ninety-five patients in Essex County Asylum, quarter ending September 30th, 1877.....		\$2,256	86
December	13.	F. S. Stratton, Director, for maintenance of sixty-seven patients in Burlington County Asylum, quarter ending September 30th, 1877.....		833	00
1878.					
January	16.	Isaac W. Nicholson, Director, for maintenance of patients in Camden County Asylum, for the years 1873, '74, '75, '76, to September 1st, 1877..		2,622	90
	28.	P. S. Pierson, County Collector, for maintenance of one hundred and eighty-six patients in Essex County Asylum, quarter ending December 31st, 1877.....		2,257	00
		E. F. McDonald, Director, for maintenance of one hundred and eighty-five patients in Hudson County Asylum, quarter ending December 31st, 1877.....		2,270	00
	31.	Hudson Galloway, Director, for maintenance of twenty-four patients in Passaic County Asylum, from October 10th, 1873, to January 1st, 1878...		2,655	14
March	5.	F. S. Stratton, Director, for maintenance of sixty-five patients in Burlington County Asylum, quarter ending December 31st, 1877.....		823	00
April	19.	P. S. Pierson, County Collector, for maintenance of one hundred and ninety-three patients in Essex County Asylum, quarter ending March 31st, 1878.....		2,302	00
	22.	Hudson Galloway, Director, for maintenance of fourteen patients in Passaic County Asylum, quarter ending March 31st, 1878.....		170	57
	30.	E. F. McDonald, Director, for maintenance of one hundred and ninety patients in Hudson County Asylum, quarter ending March 31st, 1878.....		2,290	00
May	17.	F. S. Stratton, Director, for maintenance of sixty-five patients in Burlington County Asylum, quarter ending March 31st, 1878.....		825	00
July	9.	Daniel Demarest, Director, for maintenance of sixteen patients in Passaic County Asylum, quarter ending June 30th, 1878.....		197	57
	23.	P. S. Pierson, County Collector, for maintenance of two hundred and seventeen patients in Essex County Asylum, quarter ending June 30th, 1878.....		2,494	56
		E. F. McDonald, Director, for maintenance of one hundred and ninety-eight patients in Hudson County Asylum, quarter ending June 30th, 1878.....		2,338	00
August	16.	J. S. Woolman, Director, for maintenance of sixty-three patients in Burlington County Asylum, quarter ending June 30th, 1878.....		787	00

1878.	October	29.	To P. S. Pierson, County Collector, for maintenance of two hundred and thirty patients in Essex County Asylum, quarter ending September 30th, 1878.....	\$2,701 72
		31.	E. F. McDonald, Director, for maintenance of one hundred and ninety-six patients in Hudson County Asylum, quarter ending September 30th, 1878.....	2,304 00
				<hr/>
				\$30,128 32

STATEMENT 20.

Law and Equity Reports.

1877.	November	3.	To Fred. D. Linn, for two hundred copies each third and fourth Zabriskie and Coxe's Reports	\$3,000 00
	December	4.	Wm. S. Sharp, for binding two hundred copies third Zabriskie's Reports.....	180 00
		24.	Fred. D. Linn, on account for two hundred copies each first, second and third H. W. Green's and first and second C. E. Green's Reports.....	2,000 00
1878.	January	2.	Wm. S. Sharp, for binding two hundred volumes of fourth Zabriskie's Reports.....	180 00
		3.	Fred. D. Linn, balance on two hundred copies each first, second and third H. W. Green's and first and second C. E. Green's Reports.....	3,000 00
		17.	John H. Stewart, for three hundred copies, part third, first volume Stewart's Reports.....	521 01
		22.	Wm. S. Sharp, for binding two hundred copies of Coxe's Reports.....	180 00
		28.	G. D. W. Vroom, for three hundred copies, part fourth, Vroom's Reports.....	657 36
	February	26.	Wm. S. Sharp, for binding two hundred copies first volume H. W. Green's Reports.....	180 00
	March	5.	Benjamin F. Lee, Clerk, for copies of opinions of Supreme Court Reports	601 36
		18.	J. R. Wesby, for binding two hundred and seventy-five volumes of first Stewart's Equity Reports...	247 50
		26.	John H. Stewart, balance due for five hundred copies (two volumes each) Stewart's Digest.....	2,497 40
	April	2.	Wm. S. Sharp, for binding two hundred volumes second H. W. Green's Reports.....	180 00
		15.	Alpaugh & Thompson, for binding Law and Equity Reports.....	12 90
		19.	John L. Murphy, for binding two hundred and seventy-five copies of tenth Vroom Reports.....	278 25
		25.	Wm. S. Sharp, for binding two hundred volumes of H. W. Green's Equity Reports.....	180 00
	May	13.	Wm. S. Sharp, for binding two hundred volumes of C. E. Green's Equity Reports.....	180 00
			Fred. D. Linn, for two hundred copies each of first and second Beasley's Reports.....	2,000 00

1878.			
May	23.	To Wm. S. Sharp, for binding two hundred volumes of C. E. Green's Equity Reports	\$180 00
	27.	John H. Stewart, for three hundred copies, part first, second volume Stewart's Equity Reports...	966 12
June	19.	Wm. S. Sharp, for binding two hundred copies first volume Beasley's Reports.....	180 00
	29.	Wm. S. Sharp, for binding two hundred copies second volume Beasley's Reports.....	180 00
July	16.	H. S. Little, Clerk, for copies of opinions furnished reporter.....	338 00
		G. D. W. Vroom, for three hundred copies, part first, of eleventh volume Vroom's Reports.....	502 98
	25.	Fred. D. Linn, for two hundred copies each of volumes one, two and three, Stockton's Reports,	3,000 00
August	5.	C. E. Green, for two hundred copies C. E. Green's third volume Chancery Reports.....	1,000 00
	7.	Wm. S. Sharp, for binding two hundred copies volume first Stockton's Reports.....	180 00
	23.	Wm. S. Sharp, for binding two hundred copies volume third C. E. Green's Reports.....	180 00
September	12.	Wm. S. Sharp, for binding two hundred copies volume second Stockton's Reports.....	180 00
	16.	John H. Stewart, for three hundred copies of second part of second volume Stewart's Reports....	866 50
	30.	Fred. D. Linn, for two hundred copies each of first, second and third volumes Dutcher's Reports.....	3,000 00
October	3.	C. E. Green, for two hundred copies C. E. Green's Chancery Reports.....	1,000 00
	8.	Wm. S. Sharp, for binding two hundred copies volume third Stockton's Reports.....	180 00
	22.	Wm. S. Sharp, for binding two hundred copies C. E. Green's Chancery Reports.....	180 00
	31.	G. D. W. Vroom, for three hundred copies of second part eleventh Vroom's Reports.....	475 59
			\$28,664 97

STATEMENT 21.

Pensions.

1877.			
November	7.	To Margaret Sindle, six months' pension, to September 12th, 1877	\$50 00
	12.	Martha Smith, six months' pension, to September 12th, 1877.....	50 00
	19.	E. L. Campbell, attorney for Hannah Vanatta, six months' pension, to March 12th, 1874.....	50 00
	26.	Helena Pittenger, for pension, eight installments.. Elizabeth Burroughs, for pension, eight installments.	400 00
	27.	C. H. Valentine, attorney for Mary Johnson, six months' pension, to March 12th, 1874.	50 00
	30.	Sarah Shippee, six months' pension, to September 12th, 1877.....	50 00

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1877.				
November	30.	To Lemuel Conover, attorney for Elizabeth Blackman, six months' pension, to March 12th, 1874,	\$50 00	
December	3.	Richard Decker, six month' pension, to November 1st, 1877.....	100 00	
		John W. Van Pelt, six months' pension, to November 1st, 1877.....	100 00	
	4.	George Middleton, attorney for John Taylor, six months' pension, to December 1st, 1877.....	50 00	
		William Nelson, six months' pension, to December 1st, 1877.....	50 00	
	6.	Hannah Vanatta, for pension due to September 12th, 1877.....	350 00	
	7.	Esther Brown, six months' pension, to September 12th, 1877.....	50 00	
	17.	James F. Price, three months' pension, to December 7th, 1877.....	25 00	
		Christopher Wilson, three months' pension, to December 12th, 1877.....	25 00	
		Andrew Bay, six months' pension, to December 1st, 1877.....	50 00	
	20.	Warne Smyth, attorney for Sarah Warne, for pension, due to September 12th, 1877.....	400 00	
	24.	William H. Slack, attorney, balance of pension due John Morris, to April 30th, 1877, the time of his death.....	13 54	
	26.	John Hillman, three months' pension, to December 19th, 1877.....	25 00	
1878.				
January	2.	John D. Hester, for pension due January 1st, 1878,	100 00	
	10.	Mary Plumley, three months pension, to January 6th, 1878.....	25 00	
	14.	C. H. Valentine, attorney, for pension due Mary Johnson, to September 12th, 1877.....	350 00	
	21.	Sarah Jarman, three months' pension, to January 6th, 1878.....	25 00	
	22.	Naomi Watson, three months' pension, to January 1st, 1878.....	24 00	
	28.	Jacob Cobb, attorney, balance due Martha Cobb, to January 12th, 1878, the time of her death.....	33 33	
	29.	Peter Schomp, three months' pension, to January 5th, 1878.....	25 00	
March	11.	Ann B. Brittain, six months' pension, to March 5th, 1878.....	100 00	
	20.	Elizabeth Hilyard, for pension from January 26th to March 12th, 1878.....	12 33	
	25.	Joseph Hillman, three months' pension, to March 19th, 1878.....	25 00	
	26.	Harniet B. Sickler, attorney, for balance due Adam Sickler, to January 22d, 1878, time of his death,	36 34	
April	1.	James F. Price, three months' pension, to March 7th, 1878.....	25 00	
	8.	Samuel Peak, six months' pension, to March 21st, 1878.....	50 00	
	11.	Rhoda Britton, six months' pension, to March 12th, 1878.....	50 00	
		Moses Sayre, six months' pension, to March 12th, 1878.....	50 00	
		Margaret Killyhen, six months' pension, to March 12th, 1878.....	50 00	

1878.			
April	11.	To Tabitha Horn, six months' pension, to March 12th, 1878.....	\$50 00
		Mary Applegate, six months' pension, to March 12th, 1878.....	50 00
		Ann Eliza Applegate, six months' pension, to March 12th, 1878.....	50 00
		Mary Shaw, six months' pension, to March 12th, 1878.....	50 00
		Priscilla Hand, six months' pension, to March 12th, 1878.....	50 00
		Caty Van Mater, six months' pension, to March 12th, 1878.....	50 00
		James O-born, six months' pension, to March 12th, 1878.....	50 00
		Abby Williams, six months' pension, to March 12th, 1878.....	50 00
		Ruth Crane, six months' pension, to March 12th, 1878.....	50 00
		Phebe Winans, six months' pension, to March 12th, 1878.....	50 00
		Jemima Brown, six months' pension, to March 12th, 1878.....	50 00
		Rhoda Ralph, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Fappleeye, six months' pension, to March 12th, 1878.....	50 00
		John S. Scull, six months' pension, to March 12th, 1878.....	50 00
		Ruth Facemire, six months' pension, to March 12th, 1878.....	50 00
		Sarah E. Southard, six months' pension, to March 12th, 1878.....	50 00
		Eliza Green, six months' pension, to March 12th, 1878.....	50 00
		B. H. Bennett, six months' pension, to March 12th, 1878.....	50 00
		Lydia Watson, six months' pension, to March 12th, 1878.....	50 00
		Eleanor C. Van Dorn, six months' pension, to March 12th, 1878.....	50 00
		Ann Hamblar, six months' pension, to March 12th, 1878.....	50 00
		Sarah Beckhorn, six months' pension, to March 12th, 1878.....	50 00
		Francis Devoe, six months' pension, to March 12th, 1878.....	50 00
		Samuel F. Allen, six months' pension, to March 12th, 1878.....	50 00
		Getty Jacobus, six months' pension, to March 12th, 1878.....	50 00
		Maria Leeds, six months' pension, to March 12th, 1878.....	50 00
		Hannah Lippincott, six months' pension, to March 12th, 1878.....	50 00
		Annie Richardson, six months' pension, to March 12th, 1878.....	50 00
		Margaret Smith, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth F. Canfield, six months' pension, to March 12th, 1878.....	50 00

1978.			
April	11.	To Mary Cook, six months' pension, to March 12th, 1878.....	\$50 00
		Deborah Urion, six months' pension, to March 12th, 1878.....	50 00
		Esther Humphreys, six months' pension, to March 12th, 1878.....	50 00
		Ruth Collyer, six months' pension, to March 12th, 1878.....	50 00
		Phebe Davis, six months' pension, to March 12th, 1878.....	50 00
		Maria Hancock, six months' pension, to March 12th, 1878.....	50 00
		Susan Beauger, six months' pension, to March 12th, 1878.....	50 00
		Deborah Willis, six months' pension, to March 12th, 1878.....	50 00
		Eliza Van Maker, six months' pension, to March 12th, 1878.....	50 00
		Catharine F. Mount, six months' pension, to March 12th, 1878.....	50 00
		Matilda Connolly, six months' pension, to March 12th, 1878.....	50 00
		Charlotte Doughty, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Marsh, six months' pension, to March 12th, 1878.....	50 00
		Sarah Meeker, six months' pension, to March 12th, 1878.....	50 00
		E. J. Cordery, six months' pension, to March 12th, 1878.....	50 00
		Catharine Silvester, six months' pension, to March 12th, 1878.....	50 00
		Abigail De Hart, six months' pension, to March 12th, 1878.....	50 00
		Sarah Stothoff, six months' pension, to March 12th, 1878.....	50 00
		Hannah O-born, six months' pension, to March 12th, 1878.....	50 00
		Mary Stewart, six months' pension, to March 12th, 1878.....	50 00
		Hannah L. Burroughs, six months' pension, to March 12th, 1878.....	50 00
		Phebe Clayton, six months' pension, to March 12th, 1878.....	50 00
		Jane Talmage, six months' pension, to March 12th, 1878.....	50 00
		S. W. Schureman, six months' pension, to March 12th, 1878.....	50 00
		Susan Morris, six months' pension, to March 12th, 1878.....	50 00
		Eleanor V. Morris, six months' pension, to March 12th, 1878.....	50 00
		Esther Condit, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Sutphin, six months' pension, to March 12th, 1878.....	50 00
		Jerusha Henderson, six months' pension, to March 12th, 1878.....	50 00
		Rebecca Corson, six months' pension, to March 12th, 1878.....	50 00

1878.			
April	11.	To Eliza B. Brown, six months' pension, to March 12th, 1878.....	\$50 00
		Mary A. Thompson, six months' pension, to March 12th, 1878.....	50 00
		Hannah Taylor, six months' pension, to March 12th, 1878.....	50 00
		Mary Crane, six months' pension, to March 12th, 1878.....	50 00
		Jane A. Rodgers, six months' pension, to March 12th, 1878.....	50 00
		Rachel Lewis, six months' pension, to March 12th, 1878.....	50 00
		Catharine P. Mount, six months' pension, to March 12th, 1878.....	50 00
		Charity Lane, six months' pension, to March 12th, 1878.....	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1878.....	50 00
		Anna M. Johnson, six months' pension, to March 12th, 1878.....	50 00
		Phebe Shible, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Kays, six months' pension, to March 12th, 1878.....	50 00
		Christiana Gifford, six months' pension, to March 12th, 1878.....	50 00
		Submittee Higbee, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Turner, six months' pension, to March 12th, 1878.....	50 00
		Daniel Homan, six months' pension, to March 12th, 1878.....	50 00
		Anna Murphy, six months' pension, to March 12th, 1878.....	50 00
		Ann C. Leeds, six months' pension, to March 12th, 1878.....	50 00
		Margaret Frambes, six months' pension, to March 12th, 1878.....	50 00
		Ann Smith, six months' pension, to March 12th, 1878.....	50 00
		Jesse Parker, six months' pension, to March 12th, 1878.....	50 00
		Margaret D. Edge, six months' pension, to March 12th, 1878.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1878.....	50 00
		L. A. Muchmore, six months' pension, to March 12th, 1878.....	50 00
		Lydia Littell, six months' pension, to March 12th, 1878.....	50 00
		John L. Thompson, six months' pension, to March 12th, 1878.....	50 00
		Susan Myyea, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Burroughs, six months' pension, to March 12th, 1878.....	50 00
		Sarah Giberson, six months' pension, to March 12th, 1878.....	50 00
		Rachael Allen, six months' pension, to March 12th, 1878.....	50 00

STATE TREASURER'S REPORT.

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1878.			
April	11.	To Ruth Wardell, six months' pension, to March 12th, 1878.....	\$50 00
		Janette Ransey, six months' pension, to March 12th, 1878.....	50 00
		Sarah Sickles, six months' pension, to March 12th, 1878.....	50 00
		Geo. Campbell, six months' pension, to March 12th, 1878.....	50 00
		Mary Young, six months' pension, to March 12th, 1878.....	50 00
		Absalom Cordery, six months' pension, to March 12th, 1878.....	50 00
		Nancy James, six months' pension, to March 12th, 1878.....	50 00
		H. F. Wilkinson, six months' pension, to March 12th, 1878.....	50 00
		Hannah Nelson, six months' pension, to March 12th, 1878.....	50 00
		Margaret Bartlett, six months' pension, to March 12th, 1878.....	50 00
		Sarah M. Field, six months' pension, to March 12th, 1878.....	50 00
		Keziah Collins, six months' pension, to March 12th, 1878.....	50 00
		Nicholas Vansant, six months' pension, to March 12th, 1878.....	50 00
		David Beers, six months' pension, to March 12th, 1878.....	50 00
		Eleanor Voorhees, six months' pension, to March 12th, 1878.....	50 00
		Catharine Marks, six months' pension, to March 12th, 1878.....	50 00
		Nancy Crone, six months' pension, to March 12th, 1878.....	50 00
		Ann Dunham, six months' pension, to March 12th, 1878.....	50 00
		Mariam Vananken, six months' pension, to March 12th, 1878.....	50 00
		Myra Long, six months' pension, to March 12th, 1878.....	50 00
		Joel Bonnel, six months' pension, to March 12th, 1878.....	50 00
		Jane Vannest, six months' pension, to March 12th, 1878.....	50 00
		Maria Baldwin, six months' pension, to March 12th, 1878.....	50 00
		Phebe Durand, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Adams, six months' pension, to March 12th, 1878.....	50 00
		Eunice Munn, six months' pension, to March 12th, 1878.....	50 00
		Lydia E. Bowman, six months' pension, to March 12th, 1878.....	50 00
		Mary Clayton, six months' pension, to March 12th, 1878.....	50 00
		Ann Torton, six months' pension, to March 12th, 1878.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1878.....	50 00

1878.			
April	11.	To Ann Garrison, six months' pension, to March 12th, 1878.....	\$50 00
		Sarah Rammell, six months' pension, to March 12th, 1878.....	50 00
		Harriet Pierson, six months' pension, to March 12th, 1878.....	50 00
		Charity Hoagland, six months' pension, to March 12th, 1878.....	50 00
		Leah Brown, six months' pension, to March 12th, 1878.....	50 00
		Mary A. Condit, six months' pension, to March 12th, 1878.....	50 00
		Hannah Timberman, six months' pension, to March 12th, 1878.....	50 00
		A. J. Demarest, six months' pension, to March 12th, 1878.....	50 00
		Ruth Ogden, six months' pension, to March 12th, 1878.....	50 00
		Pamela Craig, six months' pension, to March 12th, 1878.....	50 00
		Mary Thackara, six months' pension, to March 12th, 1878.....	50 00
		Margaret Kallam, six months' pension, to March 12th, 1878.....	50 00
		John Odell, six months' pension, to March 12th, 1878.....	50 00
		Rebecca Ale, six months' pension, to March 12th, 1878.....	50 00
		Eliza H. Annin, six months' pension, to March 12th, 1878.....	50 00
		Eliza Vandegrift, six months' pension, to March 12th, 1878.....	50 00
		Eliza M. Lott, six months' pension, to March 12th, 1878.....	50 00
		Abby M. Mitchell, six months' pension, to March 12th, 1878.....	50 00
		Sarah Earle, six months' pension, to March 12th, 1878.....	50 00
		Eliza Ann Darcy, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Benward, six months' pension, to March 12th, 1878.....	50 00
		Ann Casperson, six months' pension, to March 12th, 1878.....	50 00
		Mary A. Applegate, six months' pension, to March 12th, 1878.....	50 00
		Martha Smith, six months' pension, to March 12th, 1878.....	50 00
		Eliza R. Ward, six months' pension, to March 12th, 1878.....	50 00
		Nancy Soper, six months' pension, to March 12th, 1878.....	50 00
		Rebecca Sexton, six months' pension, to March 12th, 1878.....	50 00
		Deborah Morris, six months' pension, to March 12th, 1878.....	50 00
		Anna Young, six months' pension, to March 12th, 1878.....	50 00
		Maria Hulsart, six months' pension, to March 12th, 1878.....	50 00

1878.			
April	11.	To Sarah White, six months' pension, to March 12th, 1878.....	\$50 00
		Kitty Thompson, six months' pension, to March 12th, 1878.....	50 00
		Sarah Husted, six months' pension, to March 12th, 1878.....	50 00
		Sarah Berdan, six months' pension, to March 12th, 1878.....	50 00
		Sarah Warne, six months' pension, to March 12th, 1878.....	50 00
		Amy Lock, six months' pension, to March 12th, 1878.....	50 00
		Margaret Whitticar, six months' pension, to March 12th, 1878.....	50 00
		Elsey Hill, six months' pension, to March 12th, 1878.....	50 00
		Phebe Bateman, six months' pension, to March 12th, 1878.....	50 00
		Clarissa Eldridge, six months' pension, to March 12th, 1878.....	50 00
		Margaret G. Nevius, six months' pension, to March 12th, 1878.....	50 00
		Mary F. Randolph, six months' pension, to March 12th, 1878.....	50 00
		Jonah Parvin, six months' pension, to March 12th, 1878.....	50 00
		Margaret Lindle, six months' pension, to March 12th, 1878.....	50 00
		John Worthly, six months' pension, to March 12th, 1878.....	50 00
		Eliza Huffman, six months' pension, to March 12th, 1878.....	50 00
		Hannah Whittaker, six months' pension, to March 12th, 1878.....	50 00
		Anna M. Arick, six months' pension, to March 12th, 1878.....	50 00
		Fanny Conover, six months' pension, to March 12th, 1878.....	50 00
		Hannah Courson, six months' pension, to March 12th, 1878.....	50 00
		Aseneth Runyon, six months' pension, to March 12th, 1878.....	50 00
		Eliza Harbout, six months' pension, to March 12th, 1878.....	50 00
		Ann Caskey, six months' pension, to March 12th, 1878.....	50 00
		Lydia Corson, six months' pension, to March 12th, 1878.....	50 00
		Rachel Dennis, six months' pension, to March 12th, 1878.....	50 00
		Ruth Pine, six months' pension, to March 12th, 1878.....	50 00
		Mary Van Schoick, six months' pension, to March 12th, 1878.....	50 00
		Mary Cunningham, six months' pension, to March 12th, 1878.....	50 00
		Mary J. Hoffman, six months' pension, to March 12th, 1878.....	50 00
		Mary Ireland, six months' pension, to March 12th, 1878.....	50 00

1878.			
April	11.	To Sarah Pierson, six months' pension, to March 12th, 1878.....	\$50 00
		Anna Scott, six months' pension, to March 12th, 1878.....	50 00
		Frances F. Randolph, six months' pension, to March 12th, 1878.....	50 00
		Rebecca Manlove, six months' pension, to March 12th, 1878.....	50 00
		Mary Dickinson, six months' pension, to March 12th, 1878.....	50 00
		Mercia E. McNeely, six months' pension, to March 12th, 1878.....	50 00
		Harriet Scull, six months' pension, to March 12th, 1878.....	50 00
		Judith Steelman, six months' pension, to March 12th, 1878.....	50 00
		Ann S. Leeds, six months' pension, to March 12th, 1878.....	50 00
		Job Frambes, six months' pension, to March 12th, 1878.....	50 00
		Sarah Hopkins, six months' pension, to March 12th, 1878.....	50 00
		Edmund Somers, six months' pension, to March 12th, 1878.....	50 00
		Susanna Smith, six months' pension, to March 12th, 1878.....	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1878.....	50 00
		Patience Hoffmire, six months' pension, to March 12th, 1878.....	50 00
		Eliza Vanderhoef, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Baker, six months' pension, to March 12th, 1878.....	50 00
		Phebe Ann Mathis, six months' pension, to March 12th, 1878.....	50 00
		Martha Ward, six months' pension, to March 12th, 1878.....	50 00
		Elizabeth Dow, six months' pension, to March 12th, 1878.....	50 00
		Mary E. Ketcham, six months' pension, to March 12th, 1878.....	50 00
		Esther Whitsell, six months' pension, to March 12th, 1878.....	50 00
		Sarah Lloyd, six months' pension, to March 12th, 1878.....	50 00
		Jane String, six months' pension, to March 12th, 1878.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1878.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1878.....	50 00
		Joseph Booy, six months' pension, to March 12th, 1878.....	50 00
		Abner Doughty, six months' pension, to March 12th, 1878.....	50 00
		John Price, six months' pension, to March 12th, 1878.....	50 00
		Sarah A. Conover, six months' pension, to March 12th, 1878.....	50 00

1878.			
April	11.	To Abigail Tucker, six months' pension, to March 12th, 1878	\$50 00
		Margaret Crater, six months' pension, to March 12th, 1878	50 00
		S. M. Gummerson, six months' pension, to March 12th, 1878	50 00
		Ann Wilson, six months' pension, to March 12th, 1878	50 00
		Sarah Doughty, six months' pension, to March 12th, 1878	50 00
		Henrietta Norton, six months' pension, to March 12th, 1878	50 00
		Elizabeth Robbins, six months' pension, to March 12th, 1878	50 00
		Catharine Van Nuys, six months' pension, to March 12th, 1878	50 00
		Sophia Bell, six months' pension, to March 12th, 1878	50 00
		Sarah Godfrey, six months' pension, to March 12th, 1878	50 00
		Easter Layton, six months' pension, to March 12th, 1878	50 00
		Miriam Emmons, six months' pension, to March 12th, 1878	50 00
		Lydia Mathews, six months' pension, to March 12th, 1878	50 00
		Elizabeth Worth, six months' pension, to March 12th, 1878	50 00
		Jane Ann Major, six months' pension, to March 12th, 1878	50 00
		Susan Beemer, six months' pension, to March 12th, 1878	50 00
		Mary Baulser, six months' pension, to March 12th, 1878	50 00
		Susan Somers, six months' pension, to March 12th, 1878	50 00
		Eliza Byrd, six months' pension, to March 12th, 1878	50 00
		Sarah White, six months' pension, to March 12th, 1878	50 00
		E. S. Warne, six months' pension, to March 12th, 1878	50 00
		Maria Doremus, six months' pension, to March 12th, 1878	50 00
		Hester A. Roberts, six months' pension, to March 12th, 1878	50 00
		Sarah Freeland, six months' pension, to March 12th, 1878	50 00
		Sarah Shippee, six months' pension, to March 12th, 1878	50 00
		Hannah Vanatta, six months' pension, to March 12th, 1878	50 00
		Nancy Bateman, six months' pension, to March 12th, 1878	50 00
		Anna Van Dyke, six months' pension, to March 12th, 1878	50 00
		Lydia Fisher, six months' pension, to March 12th, 1878	50 00
		Dorcas Golden, six months' pension, to March 12th, 1878	50 00

		1878.			
April	15.	To Elizabeth B. Yard, six months' pension, to March 12th, 1878.....	\$50 00		
		Cornelia Appleby, six months' pension, to March 12th, 1878.....	50 00		
		Thomas S. Davis, six months' pension, to March 12th, 1878.....	50 00		
		Sarah Ward, six months' pension, to March 12th, 1878.....	50 00		
		Elizabeth Glenn, six months' pension, to March 12th, 1878.....	50 00		
		Mary Plumley, three months' pension, to April 6th, 1878.....	25 00		
		April	18.	Abigail F. Loper, six months' pension, to March 12th, 1878.....	50 00
				Elizabeth Long, six months' pension, to March 12th, 1878.....	50 00
		May	22.	Sarah Jarman, three months' pension, to April 6th, 1878.....	25 00
				Hannah Royce, six months' pension, to April 1st, 1878.....	50 00
23.	Elizabeth Blackman, four years' pension, to March 12th, 1878.....		400 00		
	Eliza Condit, six months' pension, to March 12th, 1878.....		50 00		
29.	Naomi Watson, three months' pension, to April 1st, 1878.....		24 00		
	A. O. S. Havens, for Kenneth Tilton, pension due to January 6th, 1877, the time of his death.....		26 85		
June	6.		Peter Schomp, three months' pension, to April 5th, 1878.....	25 00	
			Wilhelmina Berdan, six months' pension, to March 12th, 1878.....	50 00	
			17.	Esther Brower, six months' pension, to March 12th, 1878.....	50 00
				Robt. Tantum, attorney, for pension due Wm. Longstreet, to May 30th, 1872, the time of his death.....	16 44
July	20.	Richard Decker, six months' pension, to May 1st, 1878.....	100 00		
		John W. Van Pelt, six months' pension, to May 1st, 1878.....	100 00		
	31.	Sarah Osborn, six months' pension, to March 12th, 1878.....	50 00		
		Ervin Wilson, executor, amount due Elizabeth Wilson, to January 26th, 1878, the time of her death.....	37 50		
June	5.	Geo. Middleton, for pension due John Taylor, to June 1st, 1878.....	50 00		
		Andrew Bay, six months' pension, to June 1st, 1878.....	50 00		
	11.	James F. Price, three months' pension, to June 7th, 1878.....	25 00		
		Wm. Nelson, six months' pension, to June 1st, 1878.....	50 00		
17.	25.	M. M. Wright, attorney, for pension due Mary A. Wright, to December 14th, 1877, the time of her death.....	25 54		
		John Hillman, three months' pension, to June 19th, 1878.....	25 00		

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		1878.		
July	15.	To Hannah Jarman, three months' pension, to July 6th, 1878.....	\$25 00	
		Naomi Watson, three months' pension, to July 1st, 1878	24 00	
		Mary Plumley, three months' pension, to July 6th, 1878.....	25 00	
	31.	Peter Schomp, three months' pension, to July 5th, 1878.....	25 00	
September	12.	Ann B. Brittain, six months' pension, to September 5th, 1878	100 00	
	16.	James F. Price, three months' pension, to September 7th, 1878.....	25 00	
October	2.	Elizabeth Glenn, attorney for Mary Allen, six months' pension, to September 20th, 1878.....	50 00	
	8.	Hannah Royce, six months' pension, to October 1st, 1878	50 00	
	11.	Mary Plumley, three months' pension, to October 6th, 1878.....	25 00	
	14.	Naomi Watson, three months' pension, to October 1st, 1878.....	24 00	
	15.	Sarah Jarman, three months' pension, to October 6th, 1878.....	25 00	
		Elizabeth Turner, six months' pension, to September 12th, 1878.....	50 00	
		John Worthley, six months' pension, to September 12th, 1878.....	50 00	
		Rhoda Britton, six months' pension, to September 12th, 1878.....	50 00	
		Jesse Parker, six months' pension, to September 12th, 1878	50 00	
		James Osborn, six months' pension, to September 12th, 1878.....	50 00	
		Absalom Cordery, six months' pension, to September 12th, 1878.....	50 00	
		Margaret Bartlett, six months' pension, to September 12th, 1878.....	50 00	
		Daniel Homan, six months' pension, to September 12th, 1878	50 00	
		Ruth Wardell, six months' pension, to September 12th, 1878	50 00	
		Sophia Bell, six months' pension, to September 12th, 1878.....	50 00	
		Job Frambes, six months' pension, to September 12th, 1878.....	50 00	
		Judith Stulman, six months' pension, to September 12th, 1878	50 00	
		Ann C. Leeds, six months' pension, to September 12th, 1878	50 00	
		Sarah Albertson, six months' pension, to September 12th, 1878	50 00	
		Tabitha Horn, six months' pension, to September 12th, 1878.....	50 00	
		Sarah Doughty, six months' pension, to September 12th, 1878.....	50 00	
		Charlotta Doughty, six months' pension, to September 12th, 1878.....	50 00	
		Eunice Smith, six months' pension, to September 12th, 1878.....	50 00	
		John S. Scull, six months' pension, to September 12th, 1878.....	50 00	

1878.			
October	15.	To Elisha S. Warne, six months' pension, to September 12th, 1878.....	\$50 00
		Edmund Somers, six months' pension, to September 12th, 1878.....	50 00
		Andrew Scull, six months' pension, to September 12th, 1878.....	50 00
		Anna Murphy, six months' pension, to September 12th, 1878.....	50 00
		Rebecca Endicott, six months' pension, to September 12th, 1878.....	50 00
		Lydia Mathews, six months' pension, to September 12th, 1878.....	50 00
		Miriam Emmons, six months' pension, to September 12th, 1878.....	50 00
		Sarah Giberson, six months' pension, to September 12th, 1878.....	50 00
		Joseph H. Booy, six months' pension, to September 12th, 1878.....	50 00
		Elizabeth Blackman, six months' pension, to September 12th, 1878.....	50 00
		Ann Smith, six months' pension, to September 12th, 1878.....	50 00
		Christiana Gifford, six months' pension, to September 12th, 1878.....	50 00
		Keziah Steelman, six months' pension, to September 12th, 1878.....	50 00
		Abner Doughty, six months' pension, to September 12th, 1878.....	50 00
		Susan Somers, six months' pension, to September 12th, 1878.....	50 00
	24.	Peter Schomp, three months' pension, to October 5th, 1878.....	25 00
	28.	Samuel F. Allen, six months' pension, to September 12th, 1878.....	50 00
			<hr/>
			\$19,097 87
1877.		CR.	
November	15.	By Elizabeth Naglee, for check returned, not entitled to pension.....	50 00
			<hr/>
			\$19,047 87

STATEMENT 22.

Revision of Statutes.

1878.			
January	30.	To John L. Murphy, for binding parts of Revised Statutes.....	\$550 00
March	12.	John L. Murphy, on account of printing Revision of Statutes.....	5,000 00
August	27.	John L. Murphy, on account of printing Revision of Statutes.....	2,500 00
September	12.	John L. Murphy, balance for printing five thousand five hundred and forty-two copies of Revised Statutes.....	7,472 83

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1878.			
September	17.	To John H. Stewart, for balance due for services rendered Commissioners to Revise Statutes of New Jersey.....	\$1,250 00
		G. D. W. Vroom, for balance due for services rendered Commissioners to Revise Statutes of New Jersey.....	1,250 00
October	2.	George M. Wright, Treasurer, amount paid for copyright of Revised Statutes.....	1 00
			<u>\$18,023 83</u>

STATEMENT 23.

State House Expenses.

1877.			
November	2.	To Abram Swan, for carpenter work done.....	\$45 38
	9.	Henry R. Mayer, for work done at State House...	14 00
	15.	Lalor & Mangold, for sponge, &c., furnished.....	2 37
		John Bucknam, for glazing done.....	2 25
	19.	T. W. Morris & Co., for glass furnished.....	3 69
		Aickin & Isaac, for stained glass furnished.....	10 00
		Miller & Coates, for plumber materials furnished..	5 28
		Daniel Lodor, for gauge glasses furnished.....	6 00
	22.	Charles J. Field, for locks, bolts, &c., furnished....	27 40
	30.	David M. Campbell, one month's service as janitor, to December 1st, 1877.....	110 00
		John Makechney, one month's service as engineer, to December 1st, 1877.....	80 00
		Samuel Taylor, one month's salary as watchman, to December 1st, 1877.....	60 00
		Samuel G. Parker, one month's salary as laborer, to December 1st, 1877.....	60 00
		Ellen Meley, for twenty-six days' cleaning at State House.....	45 50
		Margaret Cody, for twenty-six days' cleaning at State House.....	32 50
		Catharine Travis, for twenty-six days' cleaning at State House	32 50
		Charles H. Bottom, for upholstering done.....	65 00
December	3.	Wm. C. Steward, for carpenter work done.....	48 00
		Abram Swan, for carpenter work done... ..	41 25
	10.	J. H. Bennett, for mason work done.....	3 25
	11.	Milo Yeomans, book case for Adjutant General's office.....	30 00
		John Bucknam, for cleaning desks, &c.....	4 50
	13.	John R. Grinslade, for freight and express charges, H. G. Scudder, for carpet, &c., furnished Comptroller's Department.	6 50
			78 15
	17.	Hall & Garrison, backing furnished for frames....	1 00
	21.	Wesley E. Wilson, oil cloth, &c., for Treasurer's office	9 79
		Dunn, Murray & Co., for hardware furnished.....	15 63
		Dunn, Murray & Co., for hardware and paint furnished.....	34 51
	24.	George S. Green, lumber furnished for shelving...	24 48

1877.				
December	24.	To Bartlett Lamp Manufacturing Company, for globes, brackets, &c.....		\$47 00
	26.	Geo. S. Green, for lumber furnished.....		10 44
	31.	David M. Campbell, one month's service as janitor, to January 1st, 1878.....		110 00
		John Makechney, one month's service as engineer, to January 1st, 1878.....		80 00
		Samuel Taylor, one month's service as watchman, to January 1st, 1878.....		60 00
		Samuel G. Parker, one month's service as laborer, to January 1st, 1878.....		60 00
		Ellen Meley, for twenty-six days' cleaning State House.....		45 50
		Margaret Cody, for twenty-six days' cleaning State House.....		32 50
		Catharine Travis, for twenty-six days' cleaning State House.....		32 50
		Geo. S. Green, for lumber furnished.....		79 21
		J. H. Bennett, for mason work done.....		7 25
		Michael Bruder, for work in engine room.....		7 50
		Howard Goodenough, for sharpening picks.....		1 10
		William E. Steward, for carpenter work done.....		49 50
		Abram Swan, for carpenter work done.....		58 60
1878.				
January	2.	John Bucknam, for painting fence.....		60 00
		William Callis, for sand furnished.....		4 06
	3.	Independent Ice Co., for ice furnished at State House.....		73 04
	7.	T. W. Morris & Co., glass for doors in State House,		12 57
	10.	A. Hammer, for keys, &c., furnished.....		4 55
		J. T. Kinney, for spittoons in office of Supreme Court.....		3 00
		Louis Woeffle, for painting, &c., at State House.....		185 00
		P. Fabian, for carting done.....		55 25
	11.	Edward D. Fox, for articles furnished Executive Department.....		50 00
		Jane B. Grinslade, for repairing flags.....		4 00
	16.	J. B. Richardson, for lime and plaster furnished...		3 05
		Thomas Bruder, for amount paid for freight.....		3 73
	21.	Asa Down, for two hundred bushels of charcoal...		32 00
		Baker, Arnold & Co., for gas fixtures.....		82 00
		Dunn, Murray & Co., for hardware furnished.....		55 27
		Dunn, Murray & Co., for paints, hardware, &c.....		28 44
	22.	William C. Steward, for carpenter work done.....		25 50
		A. T. Stewart & Co., carpet for rooms at State House.....		337 60
	24.	D. M. Campbell, amount paid for cleaning State House.....		13 82
		McGalliard, Anderson & Jones, for door springs, &c.....		1 75
		W. H. C. Murphy, articles furnished for legislature.....		195 90
		Lindsay & Johnston, building steps at State House,		10 00
		George Wainwright, for trees furnished.....		4 00
	29.	F. S. Katzenbach & Co., for roofing, &c.....		7 69
		Thomas Bruder, for freight at State House.....		2 30
	30.	Wm. H. C. Murphy, for frames furnished.....		6 50
	31.	D. M. Campbell, one month's service as janitor, to February 1st, 1878.....		110 00

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1878.			
January	31.	To John Makechney, one month's service as engineer, to February 1st, 1878.....	\$80 00
		Samuel Taylor, one month's service as watchman, to February 1st, 1878.....	60 00
		Thomas Biddle, one month's service as engineer, to February 1st, 1878.....	66 66
		Samuel G. Parker, one month's service as laborer, to February 1st, 1878.....	60 00
		Ellen Meley, for twenty-seven days, cleaning State House.....	47 25
		Margaret Cody, for twenty-seven days, cleaning State House.....	33 75
		Catharine Travis, for twenty-seven days, cleaning State House.....	33 75
		A. V. Manning, for weather strips in Comptroller's department.....	1 76
		I. D. James, for brush, &c., furnished executive department.....	2 55
		Abram Swan, for carpenter work done.....	48 63
		Ellen Meley, for washing towels for offices (one year).....	35 00
February	4.	Michael Bruder, for twenty-four days' work as fireman.....	30 00
		Charles H. Bottom, for laying carpets, &c.....	17 09
	7.	Hall & Garrison, for frames furnished.....	8 50
		Trenton Terra Cotta Company, for chimneys, &c..	6 67
		Henry R. Mayer, for furniture and repairing.....	56 00
	14.	Samuel B. Packer, for carting coal.....	61 62
	18.	Samuel B. Packer, for carting coal.....	52 82
		The Hale & Kilburn Manufacturing Company, chairs furnished Executive Department.....	20 00
		Wm. Sanderson, one chair for Senate chamber.....	20 00
		Thomas Bruder, for freight at State House.....	4 02
	20.	Patrick Dillon, for freight at State House.....	3 83
	26.	A. T. Stewart & Co., for carpet furnished Executive Department.....	235 59
	28.	D. M. Campbell, one month's service as janitor, to March 1st, 1878.....	110 00
		John Makechney, one month's service as engineer, to March 1st, 1878.....	80 00
		Thomas Biddle, one month's service as engineer, to March 1st, 1878.....	66 66
		Michael Bruder, one month's service as fireman, to March 1st, 1877.....	30 00
		Samuel G. Parker, one month's service as laborer, to March 1st, 1878.....	60 00
		Samuel Taylor, one month's service as watchman, to March 1st, 1878.....	60 00
		Ellen Meley, for twenty-four days' cleaning State House.....	42 00
		Catharine Travis, for twenty-four days' cleaning State House.....	30 00
		Margaret Cody, for twenty-four days' cleaning State House.....	30 00
		J. H. Bennett, for mason work done.....	7 50
		John Makechney, for extra service as engineer.....	20 00
		Abram Swan, for carpenter work in Assembly chamber.....	19 24
		J. H. Bennett, for mason work done.....	34 75
		Wm. C. Steward, for carpenter work done.....	4 00

	1878.			
February	28.	To Abram Swan, for carpenter work done.....		\$49 47
March	4.	Thomas Bruder, for freight at State House.....		2 65
	5.	Wm. C. Steward, for carpenter work done.....		2 00
	6.	Wm. Jackson, for whitewashing cellar.....		4 06
	11.	Jay & Neale, for soap, oil, &c., furnished.....		26 38
		Wm. Brumaker, brackets, &c., for Executive De- partment.....		11 50
		Patrick Dillon, for freight and cartage.....		2 60
	18.	H. G. Scudder, for oil cloth furnished.....		4 13
		Miller & Coates, for hearth tile in Executive De- partment.....		38 31
		Tuttle & Baily Manufacturing Company, for ven- tilators in Assembly chamber.....		88 85
	19.	Wm. H. Butler, expenses changing combination on safe in Assembly chamber.....		10 00
		H. J. Bennett, for work done on dome.....		5 00
	20.	Wm. C. Steward, for making tables.....		11 50
	25.	Dunn & Ashton, for gum packing, &c.....		2 32
		A. Hammer, for keys, &c., in Senate and Assembly chambers.....		14 15
	26.	F. S. Katzenbach & Co., for hardware furnished for ventilating.....		59 28
		F. S. Katzenbach & Co., for hardware furnished at State House.....		21 63
	28.	Tuttle & Baily Manufacturing Company, ventila- tors for Senate chamber.....		40 48
		Yale Lock Manufacturing Company, for locks in Executive Department.....		59 66
		Trenton Gas Light Company, for gas one year, to March 1st, 1878.....		903 67
		Wm. G. Creamer, for registers in Executive cham- ber.....		7 08
	29.	David M. Campbell, one month's service as jani- tor, to April 1st, 1878.....		110 00
		John Makechney, one month's service as engineer, to April 1st, 1878.....		80 00
		Thomas Biddle, one month's service as engineer, to April 1st, 1878.....		66 66
		Samuel G. Parker, one month's service as laborer, to April 1st, 1878.....		60 00
		Samuel Taylor, one month's service as watchman, to April 1st, 1878.....		60 00
		Ellen Meley, for twenty-six days' cleaning State House.....		45 50
		Margaret Cody, for twenty-six days' cleaning State House.....		32 50
		Catharine Travis, for twenty-six days' cleaning State House.....		32 50
		Michael Bruder, one month's service as fireman, to April 1st, 1878.....		35 00
April	1.	Pennsylvania Railroad Company, for freight on coal for State House.....		81 98
		Thomas Bruder, for freight and express charges..		2 53
		Wm. G. Creamer, cord, &c., for Assembly cham- ber.....		5 75
	2.	Abram Swan, for carpenter work done in Senate and Assembly chambers.....		62 62
		J. H. Bennett, for mason work done.....		10 87
	3.	Independent Ice Company, for ice furnished offices, to March 31st, 1878.....		30 90

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1878.			
April	8.	To Trenton Water Works, for use of water six months, to April 1st, 1878.....	\$475 63
	9.	J. B. Richardson, for lime and plaster furnished...	7 80
	15.	John Bucknam, for painting, &c.....	25 62
		W. H. C. Murphy, for brushes, &c.....	10 50
		Samuel B. Packer, for carting coal	28 08
		Samuel B. Packer, for stone door sill.....	7 75
	17.	Thos. Powers, for cutting sods for State House grounds.....	24 00
		Dennis Dwyer, for cutting sods for State House grounds.....	24 00
		Buck Mountain Coal Company, for coal furnished,	140 37
		Maule Brothers & Co., for walnut lumber, &c.....	118 65
	18.	Phoenix Iron Company, for iron work in Assembly chamber.....	3 08
		Phoenix Iron Company, for iron work in engine room.....	5 55
	22.	Charles Lyons, for carting sod and gravel.....	75 00
	25.	Cook & Jaques, materials for clocks.....	28 70
		Baker & Brother, for towels, &c., furnished.....	36 80
	30.	D. M. Campbell, one month's service as janitor, to May 1st, 1878.....	110 00
		John Makechney, one month's service as engineer, to May 1st, 1878.....	80 00
		Thomas Biddle, for one month's service as engineer, to May 1st, 1878.....	66 66
		Samuel G. Parker, for one month's service as laborer, to May 1st, 1878.	60 00
		Samuel Taylor, for one month's service as watchman, to May 1st, 1878.....	60 00
		Michael Bruder, for one month's service as fireman, to May 1st, 1878.....	35 00
		Ellen Meley, for twenty six days' cleaning State House.....	45 50
		Margaret Cody, for twenty-six days' cleaning State House.....	32 50
		Catharine Travis, for twenty-six days' cleaning State House.....	32 50
May	3.	Abram Swan, for carpenter work done.....	70 13
		Thomas Bruder, amount paid for freight.....	5 08
		Jarvis H. Bennett, for mason work.....	16 87
		Wm. C. Steward, carpenter work done in Adjutant General's office.....	28 50
		Chas. H. Bottom, for laying carpets, repairing shades, &c.....	42 05
	6.	A. Kessler, for keys, &c., for offices.....	5 70
	7.	A. T. Stewart & Co., for carpets in office of Bureau of Statistics.....	55 67
	8.	Wm. F. St. George, for painting roof on Senate and Assembly Chambers	150 00
		W. Sanderson, furniture for office of Bureau of Statistics.....	124 00
	9.	Mahlon Craft, for digging gravel, &c.....	9 37
	13.	A. D. Smith, for oil cloth, &c., furnished.....	6 89
		Baker, Arnold & Co., for fixtures in Senate Chamber	11 75
		Baker, Arnold & Co., for gas fixtures furnished...	48 65
		Louis Woelfle, for painting and frescoing ceilings,	463 35
	23.	Dunn, Murray & Co., for hardware furnished.....	79 44

		1878.		
May	27.	To Alfred Seruby, for kalsomining rooms in Supreme Court office.....	\$10 00	
	29.	H. G. Scudder, for baize furnished Secretary of State.....	4 25	
		Isaac S. Ware, for gas burners and globes in Treasurer's office.....	4 50	
	31.	David M. Campbell, one month's service as janitor, to June 1st, 1878.....	110 00	
		John Makechney, one month's service as engineer, to June 1st, 1878.....	80 00	
		Samuel G. Parker, one month's service as laborer, to June 1st, 1878.....	60 00	
		Samuel Taylor, one month's service as watchman, to June 1st, 1878.....	60 00	
		Ellen Meley, for twenty-seven days' cleaning State House.....	47 25	
		Catharine Travis, for twenty-seven days' cleaning State House.....	33 75	
		Margaret Cody, for twenty-seven days' cleaning State House.....	33 75	
	June	3.	William Smith, for shaking carpets.....	6 00
			Abram Swan, for carpenter work done.....	35 75
		10.	Wesley E. Wilson, for carpets in Supreme Court office, &c.	262 17
		11.	J. W. Cornell & Co., for lawn-mower, &c.....	18 13
13.		Bodine & Bullus, for lumber used in Attorney General's office.....	6 86	
17.		F. S. Katzenbach & Co., for oil-stone, &c., for Supreme Court office	1 45	
		J. T. Kinney, for spittoons, &c., in office of Secretary of State.....	4 25	
18.		Charles Lyons, for carting sand.....	4 75	
20.		Ellen Meley, for washing towels for offices.....	14 00	
29.		David M. Campbell, one month's service as janitor, to July 1st, 1878.....	110 00	
		Samuel G. Parker, one month's service as laborer, to July 1st, 1878.....	60 00	
		John Makechney, one month's service as engineer, to July 1st, 1878	80 00	
		Samuel Taylor, one month's service as watchman, to July 1st, 1878.....	60 00	
		Ellen Meley, one month's service cleaning State House.....	52 00	
		Catharine Travis, for twenty-five days' work cleaning State House.....	31 25	
		Margaret Cody, for twenty-five days' work cleaning State House.	31 25	
		Brearley & Stoll, for inkstands furnished Quartermaster General's office.....	8 28	
		W. Sanderson, for chair screws furnished Quartermaster General's office.....	3 75	
	Dissinger & Co., for plumbing materials, &c.....	7 30		
	Thomas Bruder, for freight bills.....	1 74		
	Edward Faren, for twenty-seven days' work on State House grounds.....	36 45		
	Tallman, McFadden & Co., for drills furnished....	32 77		
	W. H. C. Murphy, for water coolers furnished....	15 75		
	James A. Campbell, for carpenter work done.....	5 00		
	Thomas Ingram, for gas fittings furnished	12 31		
	Abram Swan, for carpenter work done.....	52 25		

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1878.			
July	1.	To Chas. H. Bottom, for oil-cloth shades.....	\$13 75
	29.	G. Winneberger & Son, for desk in Attorney General's office	57 50
	31.	S. B. Packer, for flag stone furnished.	2 56
		Jacob Reutter, for painting book case.....	9 00
		A. Hammer, for keys, &c., furnished.	8 50
		Phoenix Iron Company, for iron work and repairs, Fell & Heil, for brick furnished.....	76 46
		Dunn, Murray & Co., for hardware furnished.....	4 00
		J. B. Richardson, for cement furnished.....	2 21
		F. S. Katzenbach & Co., for hardware furnished...	4 85
		J. A. Campbell, for carpenter work.....	18 87
		Abram Swan, for carpenter work.....	4 00
		Thomas Bruder, for freight bill.....	24 75
		New Jersey Steel and Iron Company, for iron beams furnished.....	1 27
		Alpangh & Thompson, for mounting maps.....	58 68
		Daniel Lodor, for brick furnished.....	12 00
		Geo. S. Green, for lumber furnished.....	7 50
		F. S. Katzenbach & Co., for water coolers, &c.....	35 65
		Patrick Dillon, for freight and cartage.....	17 05
		A. Kessler, for keys, &c., furnished.....	1 10
		Pennsylvania Railroad Company, for freight on boxes from Treasurer's office.....	11 19
		F. S. Katzenbach & Co., for hardware furnished...	10 62
		David M. Campbell, one month's service as janitor, to August 1st, 1878	2 43
		John Makechney, one month's service as engineer, to August 1st, 1878	110 00
		Samuel G. Parker, one month's service as laborer, to August 1st, 1878	80 00
		Samuel Taylor, one month's service as watchman, to August 1st, 1878	60 00
		Edward Faren, for twenty-seven days' work on State House grounds.....	60 00
		Ellen Meley, one month's service, cleaning State House, to August, 1878	36 00
		Margaret Cody, for twenty-seven days' work, cleaning State House.....	52 00
		Catharine Travis, for twenty-seven days' work, cleaning State House... ..	33 75
		Benjamin Hott, for repairing chairs.....	33 75
		Dunn, Murray & Co., for ice coolers, &c., furnished, William G. Creamer & Co., registers in walls in Library.....	6 55
	Pancoast & Maule, for globe valves, &c.....	47 90	
	The Hale & Kilburn Manufacturing Co., for chairs furnished office.....	4 25	
August	20.	Patrick Dillon, for freight and cartage on paper...	69 82
	31.	David M. Campbell, one month's service as janitor, to September 1st, 1878.....	22 00
		John Makechney, one month's service as engineer, to September 1st, 1878.....	1 70
		Samuel G. Parker, one month's service as laborer, to September 1st, 1878	110 00
		Samuel Taylor, one month's service as watchman, to September 1st, 1878.....	80 00
		Edward Faren, for twenty-seven days' work at State House.....	60 00
			32 00

1878.				
August	31.	To Ellen Meley, one month's service, cleaning State House, to September 1st, 1878.....		\$52 00
		Margaret Cody, for twenty-seven days' work, cleaning State House, to September 1st, 1878.....	33 75	
		Catharine Travis, for twenty-five days' work, cleaning State House.....	31 25	
		William Baker, for towels furnished.....	14 88	
		Thropp, McKenzie & Wilkes, for work done at State House.....	14 97	
		James A. Campbell, for carpenter work done.....	39 00	
		Dunn & Murray, for hardware, &c., furnished.....	5 65	
		John Bucknam, for painting done in Library.....	3 50	
		N. J. Steel & Iron Co., for iron beams in vault.....	63 03	
		William G. Creamer & Co., for register in vault.....	6 00	
		Thompson & Co., for cleaning lock, &c., for Quartermaster General	7 35	
		Abram Swan, for carpenter work done at State House.....	59 13	
		Charles Lyons, for carting done at State House.....	40 40	
		J. H. Bennett, for mason work done in vault.....	227 25	
		Charles H. Bottom, for work on carpets, &c.....	10 00	
		Higgins & Co., for cleaning carpet	3 64	
		Pennsylvania Railroad Co., for freight charges.....	46	
September	3.	Camfield Manufacturing Co., for gum packing.....	5 00	
	24.	Asa Down, for charcoal furnished.....	30 00	
	30.	David M. Campbell, one month's service as janitor, to October 1st, 1878.....	110 00	
		John Makechney, one month's service as engineer, to October 1st, 1878.....	80 00	
		Samuel G. Parker, one month's service as laborer, to October 1st, 1878.....	60 00	
		Samuel Taylor, one month's service as watchman, to October 1st, 1878.....	60 00	
		Ellen Meley, one month's service cleaning State House, to October 1st, 1878.....	52 00	
		Margaret Cody, for twenty-five days' work cleaning State House.....	31 25	
		Phoenix Iron Company, for work done and materials furnished in vault.....	187 55	
		Henry S. Booz & Co., for stone furnished.....	1 60	
		Henry R. Mayer, for furniture in Attorney General's office.....	249 75	
		Howard Goodenough, for repairing wheelbarrow, &c.....	5 00	
		Cook & Jaques, for zinc, &c., for battery.....	11 80	
		Yale Lock Company, for lock in Secretary of State's office.....	4 80	
		Thomson & Co., for bolts in Secretary of State's office	6 00	
		New Jersey Express Company, express charges State House.....	50	
		Catharine Travis, for twenty-seven days' cleaning State House.....	33 75	
		Trenton Water Company, for use of water from April 1st to October 1st, 1878.....	422 00	
		Abram Swan, for twenty-five days' carpenter work, J. H. Bennett, for repairing done at State House, A. Hofinger, for painting done in Secretary of State's office.....	68 75	
			13 12	
			14 00	
		Charles Lyons, for sand furnished	2 20	

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1878.			
September	30.	To Jas. A. Campbell, for twenty-five days' carpenter work.....	\$50 00
		Jacob Reutter, for painting done at State House...	67 50
		Charles H. Bottom, for work done at State House,	29 15
		Mrs. Louisa Makechney, for repairing flags, &c....	6 50
October	2.	Edward Faren, for twenty-five days' work at State House.....	33 75
	15.	G. T. Dale & Co., for disinfectants furnished at State House.....	41 00
	31.	James A. Campbell, for carpenter work done at State House.....	31 00
		Abram Swan, for carpenter work done at State House.....	37 81
		Abram Swan, for carpenter work done in Museum,	19 80
		Chas. H. Bottom, for laying carpet, &c.....	20 31
		Titus & Conrad, for repairing done at State House,	31 01
		Bartlett Lamp Manufacturing Company, one globe for street lamp.....	3 00
		Edward Faren, for twenty-seven days' work at State House.....	36 45
		Samuel G. Parker, one month's service as laborer, to November 1st, 1878.....	60 00
		John Makechney, one month's service as engineer to November 1st, 1878.....	80 00
		D. M. Campbell, one month's service as janitor, to November 1st, 1878.....	110 00
		Bodine & Bullus, lumber furnished for repairs.....	168 91
		Jacob Reutter, for painting done at State House...	74 00
		J. B. Richardson, for lime, &c., furnished.....	45 60
		J. H. Bennett, for repairing boiler.....	6 25
		Charles H. Bottom, for cushions furnished.....	21 00
		Samuel Taylor, one month's service as watchman, to November 1st, 1878.....	60 00
		Ellen Meley, one month's service cleaning State House, to November 1st, 1878.....	52 00
		Margaret Cody, for twenty-seven days' work cleaning State House, to November 1st, 1878.....	33 75
		Catharine Travis, for twenty-seven days' work cleaning State House, to November 1st, 1878.....	33 75
		Patrick Dillon, for freight and cartage for State House.....	50
		B. Daffner, for caning chair for State House.....	1 00
		Charles B. Cogill, for cloth furnished offices.....	6 00
		Pennsylvania Railroad Company, for freight on globe.....	12
		New Jersey Express Company, for expressage on articles for State House.....	1 55
		Wesley E. Wilson, for matting and rugs furnished at State House.....	82 00
			<hr/>
			\$15,308 99

STATEMENT 24.

Normal School.

1877.				
November	1.	To Elias Cook, Treasurer, on account of annual appropriation.....		\$4,500 00
	27.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
December	20.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
1878.				
January	21.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
February	18.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
March	12.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
April	17.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
May	9.	Elias Cook, Treasurer, on account of annual appropriation.....		1,500 00
				<u>\$15,000 00</u>

STATEMENT 25.

State Prison Repairs.

1877.				
November	8.	To Wm. R. Murphy, Supervisor, for convict labor....		\$615 00
		Chas. Johnson & Bro., for articles furnished.....		110 18
		Trenton Terra Cotta Company, for articles furnished.....		54 60
		C. Cadwallader, for articles furnished.....		3 75
		W. W. L. Phillips, Treasurer, for articles furnished.....		61 25
		Henry L. Booz, for articles furnished.....		144 40
		Macpherson & Maharg, for articles furnished.....		13 34
		Lindsay & Johnston, for articles furnished and work done.....		366 85
		W. D. Haven, for articles furnished and work done.....		409 96
		Merchants' Transportation Company, for articles furnished.....		1 30
		Geo. P. Disbrow, for mason work.....		44 00
		J. B. Richardson, for articles furnished.....		17 60
		F. S. Katzenbach & Co., for articles furnished.....		25 58
December	6.	A. L. Jones, for steam trap furnished.....		70 00
		Chas. Johnson & Bro., for hardware furnished.....		125 10
		Good Will Steam Fire Engine Company, for carting done.....		16 00
		Samuel Kimble, for sand furnished.....		4 00
		Trenton Terra Cotta Company, for clay and tile furnished.....		4 80

1877.				
December	6.	To Bodine & Bullus, for lumber furnished.....	\$76	50
		Daniel Lodor, for gas fixtures furnished.....	43	55
		Thomas E. Boyd, for plumbing, &c., done.....	98	50
		F. S. Katzenbach & Co., for hardware furnished...	61	39
		J. Haberstick, for repairing tank.....	7	00
1878.				
January	10.	Wm. Watts, for repairing roof.....	16	50
		Chas. Johnson & Bro., for paints, &c., furnished...	95	32
		F. S. Katzenbach & Co., for locks, &c., furnished..	33	53
		Geo. P. Disbrow, for work done.....	9	63
		Trenton Terra Cotta Company, for chimney and base furnished.....	3	00
		J. W. Margerum, for repairing roof.....	6	75
		Commissioners of North Hall, for cement fur- nished.....	8	10
		Bodine & Bullus, for lumber furnished.....	195	02
		Macpherson & Maharg, for lumber furnished.....	25	01
		J. B. Richardson, for lime furnished.....	14	00
		Thos. E. Boyd, for gas pipe, &c., furnished.....	54	01
		Astbury & Maddock, for crockery furnished.	20	00
		New Jersey Steel and Iron Works, for gum fur- nished.....	1	72
		Dunn & Ashton, for leather, &c., furnished.....	4	99
		Wm. R. Murphy, Supervisor, for convict labor....	652	00
February	7.	J. E. Kaufman, for overtime.....	23	04
		Geo. P. Disbrow, for mason work done.....	22	00
		Moses Wilkes, for plumbing done.....	4	16
		A. W. Wolcott, for polishing mantel.....	3	25
		F. S. Katzenbach & Co., for hardware furnished...	23	19
		R. H. Moore, County Clerk, for recording deed...	3	75
		Thomas E. Boyd, for plumbing done.....	58	65
		Trenton Terra Cotta Company, for fire brick, &c., furnished.....	31	50
		Chas. Johnson & Bro., for hardware furnished.....	70	48
		Geo. E. Fell, for brick furnished.....	10	13
		Bodine & Bullus, for lumber furnished.....	15	24
		Good Will Steam Fire Engine Company, for cart- ing.....	9	00
		Timothy Field, for iron ware furnished.....	44	73
		A. Hammer, for locksmith work.....	15	35
		New Jersey Steel and Iron Company, for iron bars furnished.....	1	72
March	7.	Thos. E. Boyd, for gas fittings furnished.....	5	00
		New Jersey Steel and Iron Company, for iron fur- nished.....	9	19
		F. S. Katzenbach & Co., for hardware furnished...	9	24
		Chas. Johnson & Bro., for white lead, &c., furnished	171	25
		Thomas Mercer & Son, for lumber furnished.....	6	82
		Bodine & Bullus, for lumber furnished.....	172	70
		Lindsay & Johnston, for work done and lumber furnished.....	153	55
		Wm. R. Murphy, Supervisor, for convict labor....	1,076	00
April	4.	Chas. Johnson & Bro., for hardware furnished.....	29	53
		William Watts, for slate furnished.....	23	65
		F. S. Katzenbach & Co., for hardware furnished...	34	40
		Bodine & Bullus, for plank furnished.....	58	08
		Daniel Lodor, for plumbing done.....	24	54
		Timothy Field, for iron plates.....	42	23
		Geo. P. Disbrow, for mason work done.....	1	38
		H. G. Scudder, for duck furnished.....	29	75

		1878.	
April	4.	To Macpherson & Maharg, for lumber furnished.....	\$3 87
		Good Will Steam Fire Engine Company, for carting done.....	15 00
		Thos. E. Boyd, for lead pipe furnished.....	6 25
May	9.	Wm. S. Carr, for hoppers furnished.....	72 00
		Wm. R. Murphy, Supervisor, for convict labor.....	630 00
		Thomas E. Boyd, for plumbing done.....	25 50
		Bodine & Bullus, for lumber furnished.....	75 79
		Trenton Terra Cotta Company, for pipe, &c., furnished.....	37 13
		Good Will Steam Fire Engine Company, for carting, &c.....	9 00
		New Jersey Steel and Iron Company, for iron furnished.....	16 72
		Chas. Johnson & Bro., for paints, &c., furnished...	215 46
		F. S. Katzenbach & Co., for hardware furnished...	36 15
		Phoenix Iron Co., work done and materials furnished.....	143 62
June	6.	J. J. Johnston, for work done and materials furnished.....	42 45
		Bodine & Bullus, for lumber furnished.....	163 38
		Good Will Steam Fire Engine Co., for carting.....	6 00
		Charles S. Johnson & Bro., for hardware.....	89 22
		George P. Disbrow, for mason work.....	32 63
		Bartlett Lamp Co., for lamps.....	11 00
		Trenton Terra Cotta Co., for brick, &c.....	51 87
		N. J. Steel and Iron Co., for iron.....	6 47
		W. W. Tupper & Co., for grates.....	104 99
		James McIovern, for carting.....	5 25
		Commissioners on Enlargement of State Prison, for cement.....	12 15
		Thomas E. Boyd, for hose furnished.....	93 50
		Thomas E. Boyd, for labor and fittings.....	89 60
		F. S. Katzenbach & Co., for hardware.....	66 76
July	8.	J. J. Johnston, for mouldings.....	22 69
		Pennsylvania Railroad Co., freight.....	12 25
		Charles Johnson & Bro., for hardware.....	142 92
		Bristol & Lyons, for lightning rods, &c.....	4,435 75
		Good Will Steam Fire Engine Co., for carting.....	11 00
		A. Hammer, for keys, &c.....	8 31
		Henry Wood, for iron furnished.....	26 50
		The Warren Foundry and Machine Co., for pipes,	142 99
		George E. Fell, for bricks.....	15 00
		Charles Keeler & Son, for stone.....	3 14
		Thomas E. Boyd, for work done.....	19 25
		E. L. Hall, for repairing lamps.....	16 25
		George P. Disbrow, for mason work.....	10 13
		Bodine & Bullus, for lumber.....	90 44
		F. S. Katzenbach & Co., for hardware.....	65 17
August	7.	Trenton Terra Cotta Co., for pipes, &c.....	25 11
		William Watts, for repairing roof.....	47 80
		James D. Field, for brass plugs, &c.....	7 20
		Charles Johnson & Bro., for paints, &c.....	69 90
		J. H. Bennett, for setting curb-stone.....	56 86
		Samuel B. Packer, for stone furnished.....	77 44
		W. S. Carr & Co., for springs, &c.....	26 25
		Charles Keeler & Son, for stone.....	77 52
		John N. Lindsay, for lumber.....	7 67
		Bodine & Bullus, for lumber.....	23 09
		Joseph Evans, agent, for lumber.....	8 40

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1878.				
August	7.	To James H. Morris, for plaster.....		\$3 00
		Phoenix Iron Company, for repairing boiler, &c...	142	29
		F. S. Katzenbach & Co., for hardware.....	129	45
		Good Will Steam Fire Engine Company, for carting..		6 00
		Bigelow Blue Stone Company, for flag-stone.....	148	35
		J. H. Bennett, for laying pavement.....	21	29
September	5.	Owen Kennedy, for work done.....	1	56
		Phoenix Iron Company, for castings.....	32	52
		Chas. Johnson & Bro., for hardware, &c.....	65	54
		J. B. Richardson, for lime and plaster.....	32	80
		James D. Field, for grate bars, &c.....	15	62
		F. S. Katzenbach & Co., for hardware, &c.....	41	90
		James McGovern, for sand and gravel.....	10	00
		Macpherson & Maharg, for lumber.....	13	54
		Thomas E. Boyd, for work done.....	3	75
		Commissioners of State Prison extension, for empty barrels.....	53	45
		America Hose Company, for carting.....	13	98
October	4.	James D. Field, for castings.....	5	52
		J. B. Richardson, for lime.....	7	00
		Bodine & Bullus, for lumber.....	79	17
		Chas. Johnson & Bro., for hardware, &c.....	40	95
		F. S. Katzenbach & Co., for hardware, &c.....	150	27
		Phoenix Iron Company, for iron work done.....	209	55
				<hr/>
				\$14,436 02

STATEMENT 26.

Riparian Commission.

1878.				
April	12.	To R. C. Bacot, Secretary, for salaries and expenses of Commission, one year, to April 1st, 1878.....	\$11,000	00

STATEMENT 27.

Clerical Service.

1877.				
November	30.	To Arthur Kelley, one month's service in State Library, to December 1st, 1877.....	\$20	84
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to December, 1st, 1877.....	133	33
		E. J. Anderson, one month's service in Comptroller's Department, to December 1st, 1877.....	208	33
		F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1877.....	150	00
		John P. Lansing, one month's service in Treasurer's office, to December 1st, 1877.....	150	00

1877.				
November	30.	To R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1877.....	\$125 00	
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1877.....	100 00	
December	28.	William Pintard, for services in Executive Department.....	5 00	
	31.	E. J. Anderson, one month's service in Comptroller's Department, to January 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1878.....	150 00	
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1878.....	150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to January 1st, 1878.....	133 33	
		Edward D. Fox, one month's service in Executive Department, to January 1st, 1878.....	100 00	
		Arthur Kelly, one month's service in State Library, to January 1st, 1878.....	20 83	
1878.				
January	10.	F. F. Randolph, for clerical services in Executive Department.....	25 00	
	31.	E. J. Anderson, one month's service in Comptroller's department, to February 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1878.....	150 00	
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1878.....	150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to February 1st, 1878.....	133 33	
		Edward D. Fox, one month's service in Executive Department, to February 1st, 1878.....	100 00	
		Arthur Kelly, one month's service in State Library, to February 1st, 1878.....	20 83	
February	25.	George D. Willis, for services and expenses in Comptroller's Department.....	98 26	
	28.	E. J. Anderson, one month's service in Comptroller's Department, to March 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1878.....	150 00	
		John P. Lansing, one month's service in Treasurer's Office, to March 1st, 1878.....	150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to March 1st, 1878.....	133 33	
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1878.....	100 00	
		Arthur Kelly, one month's service in State Library, to March 1st, 1878.....	20 83	
March	29.	E. J. Anderson, one month's service in Comptroller's Department, to April 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1878.....	150 00	

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1878.				
March	29.	To John P. Lansing, one month's service in Treasurer's office, to April 1st, 1878.....	\$150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to April 1st, 1878.....	133 33	
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1878.....	100 00	
		Arthur Kelly, one month's service in State Library, to April 1st, 1878.....	20 83	
		R. F. Stevens, for services rendered in Comptroller's Department, on Railroad Reports.....	50 00	
April	15.	E. J. Anderson, one month's service in Comptroller's Department, to May 1st, 1878.....	208 33	
		30.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1878.....	150 00
			John P. Lansing, one month's service in Treasurer's office, to May 1st, 1878.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to May 1st, 1878.....	125 00
			David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to May 1st, 1878.....	133 33
			Edward D. Fox, one month's service in Executive Department, to May 1st, 1878.....	100 00
Arthur Kelly, one month's service in State Library, to May 1st, 1878.....	20 83			
May	31.	E. J. Anderson, one month's service in Comptroller's Department, to June 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1878.....	150 00	
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1878.....	150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to June 1st, 1878.....	133 33	
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1878.....	100 00	
June	29.	Arthur Kelly, one month's service in State Library, to June 1st, 1878.....	20 83	
		E. J. Anderson, one month's service in Comptroller's Department, to July 1st, 1878.....	208 33	
		F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1878.....	150 00	
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1878.....	150 00	
		R. J. B. Slack, one month's service in Treasurer's office, to July 1st, 1878.....	125 00	
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to July 1st, 1878.....	133 33	
July	31.	Edward D. Fox, one month's service in Executive Department, to July 1st, 1878.....	100 00	
		Arthur Kelly, one month's service in State Library, to July 1st, 1878.....	20 83	
		E. J. Anderson, one month's service in Comptroller's Department, to August 1st, 1878.....	208 33	

STATEMENT 28.

Industrial School.

1877.			
November	20.	To Samuel L. Baily, Treasurer, on account of appropriation.....	\$2,000 00
1878.			
April	9.	Samuel L. Baily, Treasurer, on account of appropriation.....	1,000 00
June	13.	Samuel L. Baily, Treasurer, on account of appropriation.....	2,000 00
October	24.	Samuel L. Baily, Treasurer, balance of appropriation.....	4,500 00
			<u>\$9,500 00</u>

STATEMENT 29.

Geological Survey.

1877.			
December	3.	To Professor Geo. H. Cook, for services of Wm. J. Meley one month, to December 1st, 1877.....	\$20 00
	4.	Professor Geo. H. Cook, on account of salary, &c..	200 00
	28.	Professor Geo. H. Cook, for balance of salaries and expenses, quarter ending December 31st, 1877...	1,686 41
	31.	Professor Geo. H. Cook, for services of Wm. J. Meley one month, to January 1st, 1878.....	20 00
1878.			
January	31.	Professor Geo. H. Cook, for services of Wm. J. Meley one month, to February 1st, 1878.....	20 00
February	28.	Professor Geo. H. Cook, for services of Wm. J. Meley one month, to March 1st, 1878.....	20 00
April	2.	Professor Geo. H. Cook, for services of Wm. J. Meley one month, to April 1st, 1878.....	20 00
	3.	Professor Geo. H. Cook, for salaries and expenses, quarter ending March 31st, 1878.....	1,825 52
		Professor Geo. H. Cook, for expenses incurred in publishing Reports.....	257 51
	30.	Professor Geo. H. Cook, for services of Wm. J. Meley one month, to May 1st, 1878.....	20 00
May	21.	Professor Geo. H. Cook, on account of salaries and expenses.....	500 00
	23.	Professor Geo. H. Cook, on account of salaries and expenses.....	1,000 00
	31.	Professor Geo. H. Cook, balance for salaries and expenses, quarter ending June 30th, 1878.....	1,327 66
		William J. Meley, one month's service in Museum, to June 1st, 1878.....	20 00
June	29.	William J. Meley, one month's service in Museum, to July 1st, 1878.....	20 00
July	31.	William J. Meley, one month's service in Museum, to August 1st, 1878.....	20 00

1878.			
August	31.	To William J. Meley, one month's service in Museum, to September 1st, 1878.....	\$20 00
September	30.	William J. Meley, one month's service in Museum, to October 1st, 1878.....	20 00
		Professor Geo. H. Cook, for salaries and expenses, quarter ending September 30th, 1878....	1,647 27
October	31.	William J. Meley, one month's service in Museum, to November 1st, 1878.....	20 00
			<hr/>
			\$8,684 37

STATEMENT 30.

Education.

1877.			
November	8.	To Geo. H. Nelden, services to Trustees of School Fund.....	\$20 00
		Naar, Day & Naar, for printing and stationery.....	140 77
		Alpaugh & Thompson, for stationery.....	29 92
	9.	Peter Katzenbach, expenses of State Board.....	194 15
	12.	John L. Murphy, for stationery.....	102 55
	22.	R. H. Moore, for recording deed.....	3 00
		Chas. S. Hill, for recording deed.....	1 75
	26.	Hon. Joel Parker, for services in case of West Line Railroad Company.....	368 60
	30.	Ellis A. Apgar, one month's salary as State School Superintendent, to December 1st, 1877.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to December 1st, 1877....	41 66
December	21.	J. B. Betts, one month's service in State School Superintendent's office, to January 1st, 1878.....	41 66
	31.	Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1878.....	250 00
		Israel Howell, Postmaster, for postage stamps.....	11 75
1878.			
January	9.	F. A. F. Titus, Receiver, for tax due city of Trenton on property of late W. A. Benjamin.....	344 03
	31.	Ellis A. Apgar, one month's salary as State School Superintendent, to February 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to February 1st, 1878....	41 66
		Wm. H. Steele, expenses as Trustee of State Normal School.....	28 25
February	12.	Alpaugh & Thompson, for binding and stationery, Naar, Day & Naar, for printing, &c.....	23 35
		Peter Katzenbach, for expenses of State Board.....	19 09
	18.	Peter Katzenbach, for expenses of State Board.....	62 85
	19.	John L. Murphy, for stationery, &c., for State Superintendent.....	18 00
	27.	E. A. Apgar, State School Superintendent, for Teachers' Institute, Burlington county.....	100 00
	28.	E. A. Apgar, one month's salary as State School Superintendent, to March 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to March 1st, 1878.....	41 66
March	4.	New Jersey Express Company, for express charges,	16 50

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1878.			
March	7.	To Israel Howell, Postmaster, for postage stamps furnished State School Superintendent.....	\$78 00
	13.	E. A. Apgar, State School Superintendent, for Teachers' Institutes in Cape May, Cumberland, Atlantic and Camden counties.....	400 00
	29.	Ellis A. Apgar, one month's salary as State School Superintendent, to April 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to April 1st, 1878.....	41 66
April	3.	Walker, Tucker & Co., for rubber stamps furnished.....	3 50
	23.	Ellis A. Apgar, one month's salary as State School Superintendent, to May 1st, 1878.....	250 00
	30.	J. B. Betts, for services in State School Superintendent's office, to May 1st, 1878.....	77 81
May	7.	Israel Howell, Postmaster, postage stamps for State School Superintendent's office.....	56 03
	22.	Samuel Lockwood, County Superintendent, for Teachers' Institute in Monmouth county.....	100 00
	23.	Ralph Willis, County Superintendent, for Teachers' Institute in Middlesex county.....	100 00
	29.	New Jersey Express Company, express charges for State School Superintendent.....	16 85
	31.	Mrs. E. A. Apgar, for E. A. Apgar, one month's salary as State School Superintendent, to June 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to June 1st, 1878.....	83 33
		James S. Smith, County Superintendent, for holding Teachers' Institute, Warren county.....	100 00
		Joseph S. Mount, Sheriff, costs and fees in foreclosure Eliza K. Bond and others.....	189 09
June	5.	Edmund Craft, one box for State School Superintendent.....	1 04
		New Jersey Express Company, for express charges for State School Superintendent.....	12 05
	6.	Thomas Kays, for services in case of John Anderson and others.....	68 72
	19.	Naar, Day & Naar, for printing forms, &c., for School Superintendent.....	352 80
		Mains & Fitzgerald, for one copy of Trenton Directory.....	2 00
		W. Y. Johnson, for executing deeds of assignment to John Barnett and others.....	30 00
	29.	Mrs. E. A. Apgar, for E. A. Apgar, one month's salary as State School Superintendent, to July 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to July 1st, 1878.....	83 33
		John L. Murphy, for stationery and blanks furnished State School Superintendent.....	509 75
		Alpaugh & Thompson, for stationery furnished State School Superintendent.....	104 00
		Naar, Day & Naar, for printing and binding for State School Superintendent.....	64 78
		P. Katzenbach, entertainment of State Board.....	76 15
July	15.	James H. Morris, for mason work done on Bond property.....	146 51
	23.	R. H. Veghte, for expenses as member of State Board.....	24 07

	1878.				
July		23.	To R. M. Price, for expenses as member of State Board	\$23 60	
		31.	J. B. Betts, one month's service in State School Superintendent's office, to August 1st, 1878.....	83 33	
			Mrs. E. A. Apgar, for E. A. Apgar, one month's salary as State School Superintendent, to August 1st, 1878.....	250 00	
August		7.	G. D. W. Vroom, for drawing deeds, &c., for Trustees of School Fund.....	16 00	
			P. Katzenbach, for entertainment of State Board...	121 60	
		31.	J. B. Betts, one month's service in State School Superintendent's office, to September 1st, 1878...	83 33	
			Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1878.....	250 00	
September		16.	Benj. F. Lee, Sheriff, for tax, costs, fees, &c., on foreclosure of Van Renssalaer property.....	230 29	
		30.	E. A. Apgar, one month's salary as State School Superintendent, to October 1st, 1878.....	250 00	
			J. B. Betts, one month's service in State School Superintendent's office, to October 1st, 1878.....	83 33	
October		31.	E. A. Apgar, one month's salary as State School Superintendent, to November 1st, 1878.....	250 00	
			J. B. Betts, one month's services in State School Superintendent's office, to November 1st, 1878...	83 33	
				<hr/>	
					\$8,102 48

STATEMENT 31.

Appropriation for Hood's Index.

	1877.				
November		2.	To John Hood, for one thousand copies of Hood's Index to the Laws of New Jersey.....	\$8,000 00	

STATEMENT 32.

Rebellion Records.

	1877.				
December		26.	To John L. Murphy, balance for printing Records of Officers and Soldiers of the Late War.....	\$3,431 95	
	1878.				
May		3.	John L. Murphy, for binding, &c., Records of Officers and Soldiers of the Late War.....	4,541 60	
				<hr/>	
					\$7,973 55

STATEMENT 33.

Stationery and Postage.

1877.				
December	28.	To Israel Howell, Postmaster, for postage stamps furnished offices.....	\$245	99
	31.	Israel Howell, Postmaster, for postage stamps furnished Secretary of State.....	75	00
1878.				
January	11.	Alpaugh & Thompson, for stationery furnished Comptroller and Treasurer	6	95
		Naar, Day & Naar, for stationery furnished officers at State House.....	2,086	55
	17.	Thomas Booth, for newspapers furnished officers at State House.....	22	00
	29.	J. C. Manning, stationery for Secretary of State....	4	80
	31.	John L. Murphy	396	90
February	4.	F. W. Roberts, for De La Rues, stationery for offices.....	16	20
	7.	C. Y. Bamford, stationery for Adjutant General's office.....	2	54
	18.	T. T. Kinney, subscription to Newark Daily Advertiser for Comptroller's Department.....	9	00
March	4.	Israel Howell, Postmaster, for postage stamps furnished offices.....	407	82
	20.	Richard Acton, for letter files furnished Comptroller and Treasurer.....	27	75
	25.	James S. Yard, for printing done for Commissioners.....	25	44
April	2.	Israel Howell, Postmaster, postage furnished Secretary of State.....	51	81
		Israel Howell, Postmaster, postage furnished Secretary of State.....	70	00
	8.	J. A. Anderson, for Railroad maps furnished offices.....	12	25
	9.	Alpaugh & Thompson, envelopes furnished Geological room.....	15	75
		Israel Howell, Postmaster, postage stamps for Attorney General.....	10	51
		Alpaugh & Thompson, for stationery furnished Comptroller's Department.....	23	23
		Julius Bien, for mounting Geological maps.....	4	00
	15.	Thomas Booth, for newspapers furnished offices....	24	04
		Alpaugh & Thompson, stationery and binding for Treasurer's office... ..	22	25
	18.	Naar, Day & Naar, for stationery furnished offices,	579	88
	19.	H. V. & H. W. Poor, for Poor's Manual for Commissioner of Railroad Taxation.....	5	00
		John L. Murphy, printing and stationery for Treasurer's office.....	25	75
		John L. Murphy, printing and stationery for Secretary of State	171	00
May	3.	Marcus Ward & Co., for paper furnished Comptroller's Department.....	43	20
	8.	Naar, Day & Naar, for daily paper furnished Treasurer's office.....	13	00

		1878.	
May	20.	To J. C. Manning, for ribbon furnished Secretary of State.....	\$10 80
	29.	Mains & Fitzgerald, for Trenton Directory furnished offices.....	8 00
June	3.	Mains & Fitzgerald, for Trenton Directory furnished Adjutant General.....	2 00
	17.	Naar, Day & Naar, for blanks and stationery furnished Secretary of State.....	1,256 26
	24.	Wm. H. Smith, subscription to daily papers for Secretary of State.....	10 40
	25.	Israel Howell, Postmaster, for postage stamps furnished offices.....	195 09
	29.	Geo. M. Wright, for one check protector.....	12 00
		Brearley & Stoll, for stationery, &c., for Adjutant General.....	3 75
July	9.	Alpaugh & Thompson, stationery for Comptroller and Treasurer.....	15 90
	15.	Naar, Day & Naar, for stationery furnished offices,	135 15
	25.	Thos. Booth, for newspapers furnished Executive, Comptroller and Treasury Departments.....	22 20
	31.	Pottsdamer & Co., for stationery furnished Attorney General.....	24 00
August	16.	J. G. Ditman & Co., for wrapping paper furnished Treasurer's office.....	83 10
September	30.	Israel Howell, Postmaster, for postage stamps furnished offices.....	236 96
		Alpaugh & Thompson, for stationery furnished Treasurer's office.....	9 35
October	8.	Thomas Booth, for newspapers furnished offices....	24 76
	17.	Naar, Day & Naar, for stationery, &c.....	326 69
		W. H. Smith, for Daily True American furnished Attorney General's office, one year, to October 1st, 1878.....	5 20
	21.	Dr. E. M. Hunt, Superintendent, for postage stamps furnished for Board of Health.....	39 08
	24.	Naar, Day & Naar, printing, &c., for Bureau of Statistics.....	203 26
	31.	Marcus Ward & Co., for stationery furnished Comptroller's Department.....	20 00
			\$7,042 56

STATEMENT 34.

Legal Expenses.

		1877.	
November	7.	To Robt. Gilchrist, for services and expenses in case of Morris and Essex Railroad Company.....	\$2,500 00
	22.	Hon. John Clement, services in case of the State of New Jersey and Delaware.....	477 62
	26.	Hon. Joel Parker, services, State and heirs of Edwin A. Stevens.....	500 00
	27.	Cortlandt Parker, services in case of the State of New Jersey and Delaware.....	500 00

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1877.				
November	27.	To Abraham Browning, services in case of the State of New Jersey and Delaware.....		\$500 00
December	3.	Albert H. Slape, services in case of the State of New Jersey and Delaware.....		500 00
	6.	D. W. Middleton, for cost in United States Supreme Court, case Morris and Essex Railroad Company.....		105 03
1878.				
January	3.	Albert H. Slape, services in court, State of New Jersey and Delaware.....		25 00
May	3.	John P. Stockton, services in United States District Court, case of Benj. Noyes.....		300 00
	13.	John P. Stockton, for services in Court of Chancery and Court of Errors and Appeals.....		215 00
June	29.	John P. Stockton, for services, State vs. State Bank at New Brunswick.....		500 00
July	8.	John P. Stockton, for services, Trustees of School Fund vs. John Anderson.....		200 00
September	24.	John P. Stockton, for services in case of the State of New Jersey and Delaware.....		500 00
October	24.	L. T. Hannum, for services in case of State vs. State Bank, New Brunswick.....		9 60
				<hr/>
				\$6,832 25

STATEMENT 35.

New Jersey Rifle Association.

1878.				
June	18.	To H. F. Anderson, Treasurer, on account due under contract for use of range for National Guard.....		\$4,000 00
July	18.	H. F. Anderson, Treasurer, balance due under contract for use of range for National Guard.....		2,000 00
August	6.	Colonel W. H. Sterling, for services rendered by direction of the Governor.....		500 00
				<hr/>
				\$6,500 00

STATEMENT 36.

Normal School Scholarship.

1877.				
November	7.	To Elias Cook, Treasurer, amount of appropriation for the current year.....		\$5,000 00

STATEMENT 37.

Appropriation for Food Fishes.

1878.			
July	31.	To E. J. Anderson, Treasurer, on account of appropriation for the year 1878.....	\$1,000 00
October	15.	E. J. Anderson, Treasurer, on account of appropriation for the year 1878.....	1,000 00
	24.	E. J. Anderson, Treasurer, balance of appropriation for the year 1878.....	2,000 00
			<hr/>
			\$4,000 00

STATEMENT 38.

Incidental.

1877.			
November	15.	To T. J. Stewart, for writing bonds of New Jersey.....	\$10 00
		James Buchanan, for services examining Hood's Index.....	250 00
	19.	A. Q. Garretson, expenses to Philadelphia.....	5 90
		N. T. Stratton, expenses as Trustee of Reform School.....	93 94
	22.	Trenton Water Works, for use of water at late Soldiers' Children's Home.....	45 17
	30.	Geo. M. Wright, Treasurer, for pay of per diem and mileage of State Board of Canvassers.....	109 00
		James H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
December	21.	N. S. Rue, for expenses as Trustee of Reform School.....	24 68
		Pennsylvania Railroad Company, for transportation furnished sundry persons.....	8 20
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	5 56
	24.	Bodine & Bullus, for lumber furnished at late Soldiers' Children's Home.....	3 59
	28.	Geo. W. Helme, for expenses as Trustee of Reform School.....	49 91
		John A. Hall, for expenses in Executive Department.....	13 34
	31.	James H. McGuire, for one month's service taking charge of late Soldiers' Children's Home.....	50 00
1878.			
January	10.	James H. McGuire, for coal furnished at late Soldiers' Children's Home.....	45 25
		E. J. Anderson, for services as Secretary to the State Board of Railroad Commissioners.....	250 00
	16.	David Ripley, expenses as Trustee of Reform School.....	34 53
	17.	New Jersey Express Company, express charges for offices at State House.....	166 25

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1878.			
January	29.	To Lindsay & Johnston, for work done at late Soldiers' Children's Home.....	\$13 31
February	7.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
	12.	Henry R. Fell, for roofing done on the late Soldiers' Children's Home.....	21 65
	28.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
March	14.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers	8 31
	26.	S. M. Chambers, expenses as Inspector of Weights and Measures.....	12 26
		Trenton Gas Light Company, for gas used at late Soldiers' Children's Home, to January 1st, 1878,	16 20
April	1.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
		Abram Swan, for carpenter work at late Soldiers' Children's Home.	6 88
	2.	Trenton Water Works, for water used at late Soldiers' Children's Home.....	9 12
	17.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.	8 18
	23.	Pennsylvania Railroad Company, for transportation furnished Abram Swan.....	1 34
May	3.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
	29.	Trenton Gas Light Company, for gas at late Soldiers' Children's Home, to March 31st, 1878.....	22 75
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	1 84
	31.	Jas. H. McGuire, one month's service taking charge of late Soldiers' Children's Home.....	50 00
June	5.	New Jersey Express Company, expressage for Executive and Comptroller's Departments.....	8 15
	10.	New Jersey Express Company, expressage for Treasurer and Secretary of State.....	158 65
	13.	New Jersey Express Company, expressage for Bureau of Statistics	97 00
	19.	J. H. Bennett, for work done at late Soldiers' Children's Home.....	100 00
	29.	Jas. H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to July 1st, 1878.....	50 00
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	3 09
		New Jersey Steel and Iron Company, for iron beams, &c., for late Soldiers' Children's Home....	13 35
		J. A. Campbell, for carpenter work done at late Soldiers' Children's Home.....	12 00
		Prior & West, for curbing stone furnished at late Soldiers' Children's Home.....	124 15
		Abram Swan, for carpenter work done at late Soldiers' Children's Home.....	13 75
July	9.	Wm. Watts, for repairing roof at late Soldiers' Children's Home.....	7 15
	15.	Dr. E. H. Hunt, postage stamps for State Board of Health.....	41 62
	31.	Maria Bruder, for cleaning done at late Soldiers' Children's Home.....	41 25

		1878.		
July	31.	To J. A. Campbell, for carpenter work done at late Soldiers' Children's Home.....	\$10 00	
		J. H. Bennett, for grading, &c., at late Soldiers' Children's Home.....	111 87	
		Bigelow Blue Stone Company, for paving stone at late Soldiers' Children's Home.....	420 94	
		Abram Swan, for carpenter work done at late Soldiers' Children's Home.....	13 06	
		J. B. Richardson, for cement furnished at late Soldiers' Children's Home.....	1 50	
		F. S. Katzenbach & Co., for materials furnished at late Soldiers' Children's Home.....	25 06	
		F. S. Katzenbach & Co., for materials furnished at late Soldiers' Children's Home.....	13 54	
		John N. Lindsay, for repairing done at late Soldiers' Children's Home.....	7 25	
		Henry S. Booz & Co., for stone furnished at late Soldiers' Children's Home.....	11 65	
		Geo. S. Green, for lumber furnished at late Soldiers' Children's Home.....	16 51	
		Jona. Steward, for brushes, &c., furnished at late Soldiers' Children's Home.....	8 95	
		S. B. Packer, for curb stone furnished at late Soldiers' Children's Home.....	43 44	
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	2 30	
		Jacob Reutter, for painting done at late Soldiers' Children's Home.....	15 00	
	August	6.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to August 1st, 1878.....	50 00
		16.	Trenton Gas Light Company, for gas furnished at late Soldiers' Children's Home, to July 1st, 1878, Edward D. Fox, expenses to Cape May, by order of the Governor.....	12 50
			Edward D. Fox, expenses as messenger to Newark, for Governor.....	3 00
			Edward D. Fox, expenses as messenger to Newark, for Governor.....	13 00
		30.	Mrs. Maria Bruder, for cleaning Soldiers' Children's Home.....	45 00
			Abram Swan, for carpenter work done at late Soldiers' Children's Home.....	15 13
		Charles Lyons, for carting done at late Soldiers' Children's Home.....	18 75	
		J. H. Bennett, balance due for grading, &c., done at late Soldiers' Children's Home.....	111 94	
		Jacob Reutter, for painting, &c., done at late Soldiers' Children's Home.....	42 00	
		J. A. Campbell, for carpenter work done at late Soldiers' Children's Home.....	7 00	
September	24.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	5 39	
		Pennsylvania Railroad Company, for transportation furnished persons on civil business.....	3 05	
	24.	Thos. S. Hultit, for expenses incurred as State Superintendent of Weights and Measures.....	122 50	
	26.	John A. Hall, traveling expenses for Executive Department.....	9 00	
	30.	Pennsylvania Railroad Company, for transportation furnished sundry persons.....	1 51	

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1878.			
September	30.	To Michael Bruder, for work done at late Soldiers' Children's Home.....	\$36 25
		J. H. Bennett, repairing heater at late Soldiers' Children's Home.....	22 50
		Trenton Water Works, for use of water at late Soldiers' Children's Home, to October 1st, 1878.....	10 80
October	4.	N. S. Stratton, for expenses as Trustee of Reform School.....	103 71
	8.	Samuel C. Brown, expenses printing, &c., on Cultivation of Jute.....	98 95
October	31.	Abram Swan, for work done at late Soldiers' Children's Home.....	4 13
		Michael Bruder, for twenty-two days' labor at late Soldiers' Children's Home.....	27 50
		J. H. Bennett, repairing done at late Soldiers' Children's Home.....	23 10
		J. A. Campbell, for work done at late Soldiers' Children's Home.....	5 00
		J. B. Richardson, for cement, &c., at late Soldiers' Children's Home.....	5 00
		New Jersey Express Company, for freight on tents and poles.....	3 50
		Charles Lyons, carting coal to late Soldiers' Children's Home.....	3 33
		Pennsylvania Railroad Company, for transportation furnished persons on State business.....	3 02
		Bodine & Bullus, for lumber furnished at late Soldiers' Children's Home.....	7 60
			<hr/>
			\$3,772 60

STATEMENT 39.

Inspection of Fisheries.

1877.			
December	7.	To John S. Bishop, services as Fish Warden of Somerset county, to November 1st, 1877.....	\$40 25
	10.	Lambert Speer, services as Fish Warden of Essex county, to September 1st, 1877.....	39 00
		E. F. Westcott, services as Fish Warden of Cape May county, to November 14th, 1877.....	44 25
		Chas. J. Pierson, services as Fish Warden of Morris county, to November 1st, 1877.....	48 00
		A. J. Scarborough, services as Fish Warden of Hunterdon county, to November 1st, 1877.....	113 74
	11.	John Miller, services as Fish Warden of Middlesex county, to November 13th, 1877.....	50 00
		John Osborn, services as Fish Warden of Ocean county, to November 16th, 1877.....	26 25
	13.	Geo. Ricordo, services as Fish Warden of Bergen county, for the year 1877.....	95 00
	17.	A. J. Rider, services as Fish Warden of Atlantic county, to November 12th, 1877.....	45 75

1878.				
January	2.	To J. R. Shotwell, for expenses as Commissioner, to December 31st, 1877.....		\$94 20
	7.	John S. Roe, services as Fish Warden of Passaic county, to January 1st, 1878.....	45 00	
		Thos. E. Smith, services as Fish Warden of Sussex county, to January 1st, 1878.....	24 00	
	14.	Wm. L. Brown, services as Fish Warden of Union county, to December 1st, 1877.....	50 00	
February	12.	Lewis C. Weller, services as Fish Warden of Warren county.....	40 00	
		Lewis C. Weller, services as Fish Warden of Warren county, to December 20th, 1877.....	371 00	
	26.	J. R. Shotwell, for expenses as Commissioner.....	48 20	
	28.	Benjamin P. Howell, expenses as Commissioner to March 26th, 1878.....	61 52	
May	7.	George Curtis, services as Fish Warden of Monmouth county.....	24 00	
June	24.	E. F. Westcott, services as Fish Warden of Cape May county.....	52 83	
August	16.	James S. Hannah, services as Fish Warden of Salem county.....	130 00	
	23.	Joseph Ashmore, services as Fish Warden of Mercer county.....	152 00	
September	10.	Wm. Y. Johnson, for expenses incurred and legal services rendered.....	90 00	
	30.	James H. Pierson, services as Fish Warden of Gloucester county.....	761 00	
October	2.	G. A. Anderson, expenses as Commissioner from January 9th, 1877, to March 26th, 1878.....	174 81	
		Joseph W. Orr, for services as Fish Warden of Camden county.....	420 00	
	4.	Theodore Mulford, for services and expenses as Commissioner.....	212 50	
	8.	Hamilton Hill, for services as Fish Warden of Burlington county.....	350 65	
	15.	James Logue, for services as Fish Warden of Cumberland county.....	126 00	
				<u>\$3,729 95</u>

STATEMENT 40.

Interest.

1877.				
November	12.	To James H. Clark, Cashier, interest on temporary loan.....		\$739 73
	26.	A. J. Claypool, Cashier, interest on temporary loan.....	742 71	
1878.				
February	5.	E. F. C. Young, Cashier, interest on temporary loan,		<u>1,260 27</u>
				\$2,742 71

STATEMENT 41.

Washington Headquarters.

1877.			
November	13.	To C. Whitehead, Cashier, for semi-annual appropriation due November 1st, 1877.....	\$1,250 00
1878.			
April	1.	C. Whitehead, Cashier, for semi-annual appropriation due April 1st, 1878.	1,250 00
			<u>\$2,500 00</u>

STATEMENT 42.

State Prison Water Supply.

1878.			
August	7.	To Bodine & Bullus, for lumber.....	\$328 95
		Geo. Fell, for brick.....	28 00
		Daniel Lodor, for brick.....	67 20
		John Tilton, for carting.....	37 50
		George Brooks, for carting.....	22 50
		Enoch Reeves, for labor.....	48 00
September	5.	W. N. Gourley, for work done and materials furnished.....	167 44
		Enoch Reeves, for labor.....	51 00
		F. S. Katzenbach & Co., for hardware.....	2 88
		John N. Lindsay, for sawing lumber, &c.....	16 50
		John Tilton, for carting.....	25 62
		Edward Moore, for carting.....	29 37
		Whitehead Bros., for brass wire.....	12 08
		Daniel Lodor, for brick.....	62 70
		F. S. Katzenbach & Co., for hardware.....	13 30
		Henry Wood, for iron, &c.....	10 77
October	4.	Edward Moore, for carting.....	13 75
		Enoch Reeves, for labor.....	7 00
		Bodine & Bullus, for lumber.....	27 13
		Morris, Tasker & Co., for pipes, &c.....	176 20
		New Jersey Steel and Iron Company, for iron beams.....	105 50
		W. N. Gourley, for pumps, &c.....	285 00
		W. N. Gourley, for foot valve.....	5 00
		Warren Foundry and Machine Company, for pipes, &c.....	61 54
		John Tilton, for carting.....	10 13
		B. F. Walton, for stone.....	42 39
			<u>\$1,657 45</u>

STATEMENT 43.

Bureau of Statistics.

1878.				
April	30.	To Samuel C. Brown, for services in Bureau of Statistics, from April 8th to 30th, 1878.....	\$80	00
May	17.	James Bishop, for expenses during the month of April, 1878.....	75	24
	31.	Samuel C. Brown, one month's service in Bureau of Statistics, to June 1st, 1878.....	108	00
June	5.	James Bishop, for expenses during the month of May, 1878.....	140	77
	11.	Alpaugh & Thompson, for stationery furnished....	51	81
	29.	Samuel C. Brown, for twenty-five days' service in Bureau of Statistics, to July 1st, 1878.....	100	00
July	3.	James Bishop, Chief of Bureau, for expenses during month of June, 1878.....	60	25
	15.	Naar, Day & Naar, for printing done.....	72	66
	31.	Samuel C. Brown, for twenty-seven days' service in Bureau of Statistics, to August 1st, 1878.....	108	00
August	6.	James Bishop, Chief of Bureau, for expenses during month of July, 1878.....	123	85
	31.	Samuel C. Brown, for twenty-seven days' service in Bureau of Statistics, to September 1st, 1878...	108	00
September	3.	James Bishop, Chief of Bureau, for expenses during month of August, 1878.....	145	25
	30.	Samuel C. Brown, for twenty-five days' service in Bureau of Statistics, to October 1st, 1878.....	100	00
October	2.	James Bishop, Chief of Bureau of Statistics, expenses for month of September, 1878.....	209	36
	11.	Naar, Day & Naar, printing done for Bureau of Statistics.....	15	55
	31.	Samuel C. Brown, for twenty-seven days' service in Bureau of Statistics, to November 1st, 1878...	108	00
			\$1,606	74

STATEMENT 44.

Requisitions.

1878.				
January	17.	To Thomas Gifford, expenses in the rendition of Oscar Keene.....	\$37	01
February	19.	John Keron, expenses in the rendition of Charles Gerard and Alfred Leo.....	62	34
	21.	A. J. McManus, expenses in the rendition of John Thornton.....	65	23
March	4.	Benj. R. Stainsby, expenses in the rendition of Frank P. Myers.....	154	07
	18.	Wm. D. Franks, expenses in the rendition of W. S. Grosvenor.....	35	00
April	17.	John W. Ayers, expenses in the rendition of Wm. Kelly and Robt. Wilson.....	20	96

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1878.				
April	17.	To Edward Benson, expenses in the rendition of John D. Vroom.....	\$38	10
	19.	Robt. Lang, expenses in the rendition of Benj. Noyes.....	305	22
May	8.	B. F. Lee, Sheriff, expenses in the rendition of John Cooper Wiltse.....	47	71
	29.	John Keron, expenses in the rendition of H. P. Ripplier and J. P. Sheridan.....	146	16
June	17.	J. D. Harrison, Sheriff, expenses in the rendition of Benj. Noyes.....	335	80
	19.	P. S. Pierson, County Collector, expenses in the rendition of Geo. B. Kline.....	56	32
August	6.	E. F. Roberts, Sheriff, expenses in the rendition of Chas. P. Allison.....	49	92
September	3.	Robt. A. Pinkerton, expenses in the rendition of J. V. Mattison.....	68	75
	17.	Robt. A. Haggerty, expenses in the rendition of John Menray.....	66	67
October	8.	R. R. Rankin, expenses in the rendition of John J. Ross and Joshua Jackson.....	49	92
			<hr/>	
			\$1,539	18

STATEMENT 45.

Commissioner to Paris Exposition.

1878.			
April	19.	To Isaac Broome, for amount required as per Joint Resolution.....	\$1,500 00

STATEMENT 46.

State Arsenal.

1877.			
November	2.	To Abram Swan, for carpenter work.....	\$2 75
	15.	John T. Page, for painting, &c.....	32 00
	19.	Miller & Coates, for hose sprinkler, &c.....	2 55
	20.	Wm. R. Murphy, Supervisor, for gas used at Arsenal.....	32 77
		Pancoast & Maule, for pipes and fittings.....	91 33
	22.	Chas. J. Field, for glazier's diamond.....	5 00
		Trenton Water Works, for use of water.....	20 34
December	3.	Abram Swan, for carpenter work.....	8 25
	31.	Abram Swan, for carpenter work.....	8 25
1878.			
January	8.	Trenton Water Works, for hemp and lead.....	7 24
	21.	Dunn, Murray & Co., for paints, hardware, &c.....	18 35
	22.	Wm. C. Stewart, for carpenter work done.....	1 00
	24.	McGalliard, Anderson & Jones, for hardware, &c.,	5 94
February	7.	Tallon & McFadden, for gauges, &c., furnished...	47 05

1878.				
February	14.	To	H. B. Chumar, for oil, &c., furnished.....	\$49 78
			S. B. Packer, for carting coal.....	10 75
	19.		Thomas Powers, for filling in trenches.....	17 25
	21.		R. D. Wood & Co., for water pipes furnished.....	128 35
			Michael Bruder, for work done at Arsenal.....	28 50
	25.		Dunn & Ashton, for lace leather furnished.....	3 50
	26.		F. S. Katzenbach, for hardware, &c., furnished.....	7 50
April	1.		Abram Swan, for carpenter work done.....	5 50
	2.		Trenton Water Works, for use of water six months, to April 1st, 1878.....	9 87
	11.		H. H. Bainbridge, for straw furnished.....	14 07
	18.		Phoenix Iron Company, casting grate for boiler....	5 16
May	15.		Morrisville Manufacturing Company, for rubber hose furnished.....	125 00
	27.		C. C. Haven, City Surveyor, for grade in front of Arsenal.....	11 06
	31.		J. H. Bennett, for carting and paving side walk at Arsenal.....	75 00
June	13.		Preston Little, for setting grade stakes.....	23 25
	29.		Tallman, McFadden & Co., for files and gauges....	26 64
July	22.		David Coddington, for freight on stone.....	201 00
	31.		Jane B. Grinslade, for articles furnished.....	18 95
			The Bigelow Blue Stone Company, for flag stone furnished.....	111 68
			S. B. Packer, for stone furnished at Arsenal.....	60 75
			J. H. Bennett, for laying flagging at Arsenal.....	40 39
			J. H. Bennett, balance due for carting, &c., at Ar- senal.....	6 13
			Phoenix Iron Company, for carting flanges, &c....	1 74
			Jona. Steward, for pails, brooms, &c.....	3 36
			Trenton Iron Company, for lathe, &c., for State Arsenal.....	30 00
August	31.		Charles H. Lee, for blacksmithing, &c.....	66 09
			New Jersey Steel and Iron Company, for wharf- age.....	3 00
			J. H. Bennett, for grading, &c., at Arsenal.....	11 50
September	30.		Trenton Water Works, for use of water at Arsenal six months, to October 1st, 1878.....	11 10
October	30.		Abram Swan, for carpenter work.....	8 24
			William Watts, for repairing roof.....	45 50
				\$1,443 43

STATEMENT 47.

Commissioners of Sinking Fund Expenses.

1877.				
December	11.	To	G. D. W. Vroom, for services rendered Commis- sioners in cases of foreclosure.....	\$377 24
1878.				
February	4.		David Naar, expenses to and from Jersey City....	4 00
	19.		P. H. Laverty, Sheriff, for execution fees on sale of property.....	131 53
March	29.		David Naar, expenses to and from Jersey City....	4 00

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1878.			
June	5.	To G. D. W. Vroom, services and expenses as attorney for Commissioners of Sinking Fund.....	\$291 00
		G. D. W. Vroom, amount of taxed costs on foreclosure, Bacon and others.....	110 17
July	3.	David Naar, for expenses to and from Jersey City,	4 00
August	6.	G. D. W. Vroom, for costs in case of Commissioners vs. Joseph T. Crowell.....	124 42
October	11.	G. D. W. Vroom, for costs in case of Commissioners vs. Brimges..	178 00
	21.	Garret R. Herring, Sheriff, costs in case of Commissioners vs. H. H. Brimges.....	177 36
			<hr/>
			\$1,401 72

STATEMENT 48.

Normal School Repairs.

1877.			
November	15.	To Henry R. Mayer, for one chair furnished.....	\$7 00
December	6.	Elias Cook, for painting, &c.....	242 86
	10.	Daniel Lodor, for repairs and articles furnished...	32 66
1878.			
January	10.	Lewis C. Crowell, for work done and lumber furnished.....	11 20
	17.	McGalliard, Anderson & Jones, for articles furnished.....	27 12
March	18.	City of Trenton, for construction of Clinton avenue sewer.....	348 80
April	8.	Daniel Lodor, articles for repairs.....	51 49
		L. R. Cheeseman, for slate framed.....	84 53
	19.	Titus & Conrad, for work done and materials furnished.....	66 58
June	19.	Daniel Lodor, for plumbing done.....	42 60
	25.	Bodine & Bullus, for lumber furnished.....	19 88
August	27.	Daniel Lodor, for work done and articles furnished.....	43 10
September	3.	S. T. Forman & Co., for mason work done.....	297 47
October	8.	Titus & Conrad, for work done and material furnished.....	87 72
		Theodore Cook, for repairing furniture.....	22 00
			<hr/>
			\$1,385 01

STATEMENT 49.

Discharged Convicts.

1877.			
November	7.	To Gershom Mott, Keeper, on account of appropriation	\$500 00

1878.			
April	9.	To Gershom Mott, Keeper, on account of appropriation	\$500 00
August	20.	Gershom Mott, Keeper, on account of appropriation	500 00
			<hr/>
			\$1,500 00
1878.		CR.	
October	31.	By G. Mott, Keeper, for amount refunded on appropriation for the year 1878.....	171 00
			<hr/>
			\$1,329 00

STATEMENT 50.

Inauguration Expenses.

1878.			
January	23.	To Daniel B. Bodine, Mayor of Trenton, for services and expenses of City Police.....	\$519 50
		F. S. Katzenbach & Co., for hardware furnished...	1 17
		Peter Katzenbach, use of room for committee.....	4 85
		Abram Swan, for drawing plan of platform, &c.....	50 00
		Hon. Eckford Moore, amount paid for ribbon for committee.....	4 00
		Joseph Sterling, for ribbon, &c., furnished for Marshals.....	7 50
		A. Hammell, for horse hire.....	4 50
		E. C. Stahl, for horse hire.....	5 00
		Joseph Pycraft, for firing salute.....	15 00
		Ivins & Lalor, for hire of horses and carriages.....	56 00
		John H. Petermann, for services of band.....	150 00
		Lindsay & Johnston, for building platform.....	400 00
		Israel Howell, Postmaster, for postage stamps furnished committee.....	12 00
		Naar, Day & Naar, for printing and paper furnished committee.....	58 11
		J. C. Manning, for ribbon furnished Marshals.....	13 07
			<hr/>
			\$1,300 70

STATEMENT 51.

Farnum Preparatory School.

1878.			
October	4.	To Geo. H. Kirkham, for amount of annual appropriation.....	\$1,200 00

STATEMENT 52.

Free School Libraries.

1877.			
November	12.	To Chas. Whitehead, Cashier, for order	\$10 00
	19.	Chas. Whitehead, Cashier, for order	20 00
	22.	A. J. Whittaker, Cashier, for order	20 00
	30.	Chas. Whitehead, Cashier, for order	10 00
	December	3.	James H. Clark, Cashier, for order
7.		James H. Clark, Cashier, for order	20 00
17.		James H. Clark, Cashier, for order	10 00
21.		J. B. Crowell, for order	10 00
24.		James H. Clark, Cashier, for order	10 00
31.		James H. Clark, Cashier, for order	10 00
		Chas. Whitehead, Cashier, for order.	10 00
1878.			
January	7.	A. J. Whittaker, Cashier, for order	20 00
	16.	James H. Clark, Cashier, for order	10 00
		Chas. Whitehead, Cashier, for order.	20 00
	21.	John D. Van Liew, for order	20 00
		James H. Clark, Cashier, for order	10 00
February	22.	J. B. Schoonmaker, for order	10 00
		John J. H. Love, Clerk, for order	10 00
	24.	James H. Clark, Cashier, for order	20 00
		Theo. Blume, Clerk, for order	10 00
	28.	Robert Marks, Clerk, for order	10 00
	5.	A. J. Whittaker, Cashier, for order	20 00
	13.	C. Whitehead, Cashier, for order	20 00
March	21.	Constant Smith, Clerk, for order	10 00
	26.	Chas. Whitehead, Cashier, for orders	50 00
	27.	J. E. Ford, Clerk, for order	10 00
	28.	A. J. Whittaker, Cashier, for order	10 00
	8.	James H. Clark, Cashier, for order	10 00
		A. J. Whittaker, Cashier, for order	10 00
	11.	James H. Clark, Cashier, for order	10 00
April	12.	Chas. Whitehead, Cashier, for order	10 00
	18.	Chas. Whitehead, Cashier, for order	10 00
	25.	John C. Williams, Clerk, for order	10 00
		Eli Budd, Clerk, for order	20 00
		Chas. Whitehead, Cashier, for order	10 00
	28.	Oscar Lindsley, Clerk, for order	10 00
	1.	James H. Clark, Cashier, for order	20 00
		A. J. Whittaker, Cashier, for order	10 00
	8.	Samuel B. Smith, Clerk, for order	10 00
	9.	J. B. Crowell, Clerk, for order	10 00
May	9.	S. S. Vanness, Clerk, for order	10 00
	11.	A. D. Wilson, Clerk, for order	20 00
	15.	James H. Clark, Cashier, for orders	30 00
	18.	Charles Whitehead, Cashier, for order	10 00
	23.	A. B. Stryker, Clerk, for order	20 00
	29.	A. J. Whittaker, Cashier, for orders	60 00
	3.	James H. Clark, Cashier, for order	10 00
	6.	James H. Clark, Cashier, for orders	40 00
	9.	James H. Clark, Cashier, for order	10 00
	20.	James H. Clark, Cashier, for order	20 00
		A. J. Whittaker, Cashier, for order	10 00
		A. J. Whittaker, Cashier, for order	10 00

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	1878.				
June	17.	To	Charles Whitehead, Cashier, for order.....	\$10 00	
			Charles Whitehead, Cashier, for order.....	20 00	
	29.		J. N. Pierson, Clerk, for order.....	10 00	
July	3.		Charles Whitehead, Cashier, for order.....	20 00	
	8.		B. F. Mattson, Clerk, for order.....	20 00	
	15.		A. J. Whittaker, Cashier, for order.....	20 00	
	29.		James H. Clark, Cashier, for order.....	10 00	
August	20.		Hosea Allen, Clerk, for orders.....	120 00	
September	17.		James H. Clark, Cashier, for order.....	20 00	
	26.		H. B. Palmer, Clerk, for order.....	20 00	
October	2.		C. Whitehead, Cashier, for order.....	20 00	
	21.		C. Whitehead, Cashier, for order.....	10 00	
	22.		Peter Bruere, Clerk, for order.....	10 00	
			J. H. Clark, Cashier, for order.....	20 00	
	24.		A. J. Whittaker, Cashier, for order.....	20 00	
				<hr/>	\$1,150 00

STATEMENT 53.

Agriculture.

	1877.				
December	28.	To	George H. Cook, Secretary, for expenses as mem- ber of State Board.....	\$7 54	
			George H. Cook, Secretary, for expenses of mem- bers of State Board.....	25 80	
	1878.				
January	21.		Phineas Jones, Treasurer, balance of State premi- ums awarded.....	455 00	
February	21.		George H. Cook, Secretary, for salary of Secretary, &c., for the year ending March 1st, 1878.....	422 76	
				<hr/>	\$911 10

STATEMENT 54.

State Board of Health.

	1878.				
May	20.	To	Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	\$541 77	
October	22.		Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	135 15	
				<hr/>	\$676 92

STATEMENT 55.

Wrecks.

1878.			
March	4.	To Hart Moore, County Collector, for removing obstruction in Woodbridge Creek	\$550 00
	25.	Hart Moore, County Collector, for removing wreck from Raritan River.....	50 00
			<hr/>
			\$600 00

STATEMENT 56.

Senate Ventilation.

1877.			
November	2.	To Abram Swan, for carpenter work.....	\$15 12
	15.	H. J. Bennett, for work done on dome.....	3 00
	19.	Miller & Coates, for iron traps.....	4 00
		Williams Marble and Slate Manufacturing Company, for mantels, &c.....	292 50
	22.	Charles J. Field, for locks and knobs.....	4 50
		W. H. Harrison, for grate, &c.....	77 25
December	4.	Abram Swan, for carpenter work.....	11 69
	7.	Jarvis H. Bennett, for mason work.....	5 25
	11.	Miller & Coates, for tile furnished.....	40 51
	26.	George S. Green, for lumber furnished.....	29 99
			<hr/>
			\$483 81

STATEMENT 57.

Lighthouse Stations.

1878.			
June	5.	To James L. Hayes, Commissioner, for services and expenses in procuring site for lighthouse station at Egg Island Point, New Jersey.....	\$110 00
		Charles Haight, Commissioner, for services and expenses in procuring site for lighthouse at Deep Water Point and Egg Island Point, New Jersey,	150 00
	10.	Sidney Forman, Commissioner, for services and expenses in procuring land for lighthouse station at Egg Island Point, N. J.....	110 00
			<hr/>
			\$370 00

STATEMENT 58.

Costs on Forfeited Recognizances.

1878.	April	29.	To Mercer Beasley, Jr., Prosecutor of Pleas, Mercer county, State vs. John O'Neal.....	\$73 94
	May	6.	Fred. A. DeMott, Prosecutor of Pleas, Morris county, State vs. Estler.....	23 25
	July	9.	Fred. A. DeMott, Prosecutor of Pleas, Morris county, State vs. W. & H. Estler.....	16 00
	October	21.	G. N. Abeel, Prosecutor of Pleas, Essex county, costs in five cases	153 75
			Mercer Beasley, Jr., Prosecutor Pleas, Mercer county, State vs. Peter Ward.....	68 22
				<hr/>
				\$335 16

STATEMENT 59.

Textile Fabrics.

1877.	November	16.	To Samuel C. Brown, for expenses of Commission.....	\$79 00
1878.	February	25.	Samuel C. Brown, balance for expenses of Commission	125 57
				<hr/>
				\$204 57

STATEMENT 60.

Heating and Ventilating House of Assembly.

1878.	January	24.	To Lewis W. Leeds, for plans and specifications for heating	\$200 00
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STATEMENT 61.

Commission on Prison System.

1877.	November	16.	To Samuel Allinson, for traveling expenses, &c.....	\$71 96
1878.	April	15.	Samuel Allinson, for traveling expenses, &c.....	124 27
				<hr/>
				\$196 23

STATEMENT 62.

Preservation of Records.

1878.			
March	6.	To Wm. A. Whitehead, on account of appropriation to procure copies of Early Records	\$150 00

STATEMENT 63.

Soldiers' State Bounty.

1877.			
December	26.	To J. D. Farrell, attorney for Mary J. Wise, wife of Chas. Wise, Company G, Tenth Regiment, New Jersey Volunteers.....	\$35 40
1878.			
March	4.	E. L. Campbell, attorney for S. W. Hance, Company M, First Regiment, New Jersey Cavalry...	8 60
	30.	E. L. Campbell, attorney for Wm. T. Cobb, Company F, Fifth Regiment, New Jersey Cavalry...	12 00
May	15.	A. B. Malsbury, for Wm. Malsbury, Company E, Twenty-third Regiment, New Jersey Volunteers,	16 00
	16.	E. L. Campbell, attorney for Robt. V. Kinsey, Company E, First New Jersey Cavalry Regiment.....	7 60
June	6.	Hiram H. Hand, Company H, Thirteenth Regiment, New Jersey Volunteers	11 00
	10.	Mary Hubbs, wife of Geo. W. Hubbs, Company C, First New Jersey Cavalry Regiment.....	29 00
	25.	Mark Supplee, director Volunteer Company E, Second District Columbia Volunteers.	3 46
	29.	Michael Hackett, for State pay, from March 9th to May 1st, 1864.....	3 47
September	10.	Cornelius Acker, Company D, Third Regiment, New Jersey Volunteers.....	4 33
		William Knoll, Company D, Third Regiment, New Jersey Volunteers	4 33
			<hr/>
			\$135 19

STATEMENT 64.

Binding.

1878.			
January	31.	To John L. Murphy, for binding laws, &c.....	\$34 00
April	19.	John L. Murphy, for binding Centennial Commissioners' Reports.....	45 00
			<hr/>
			\$79 00

STATEMENT 65.

Fines and Forfeited Recognizances.

1877.				
December	31.	To Jonathan Hand, Clerk of Cape May county, for report of fines, &c.....		\$5 00
		James M. Brann, Clerk of Hudson county, for report of fines, &c.....		10 00
1878.				
March	19.	J. Banks Reford, Clerk of Essex county, for report of fines, &c.....		5 00
May	6.	Jonathan Hand, Clerk of Cape May county, for report of fines, &c.....		5 00
June	13.	James M. Brann, Clerk of Hudson county, for report of fines, &c.....		5 00
September	30.	R. B. Naylor, Clerk of Burlington county, for report of fines, &c.....		15 00
October	21.	Jonathan Hand, Clerk of Cape May county, for report of fines, &c.....		5 00
				<u>50 00</u>

STATEMENT 66.

Relief of Joseph I. Thompson.

1878.				
January	9.	To Joseph I. Thompson, late sheriff of Monmouth county, for expenses in suit against him in New York.....		\$40 17

STATEMENT 67.

State Prison Library.

1878.				
July	22.	To J. C. Tabram, for books furnished.....		\$15 10

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND.

Bonds and Mortgages.

Thomas S. Allison, interest paid to July 22d, 1878.....	\$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1878.....	2,500 00
Edward S. Beardslee, interest paid to October 1st, 1878.....	1,000 00
Edward S. Beardslee, interest paid to October 1st, 1878.....	1,500 00
Elihu D. Bedle, interest paid to July 29th, 1878.....	1,000 00
Joseph Combs, interest paid to March 25th, 1878.....	11,000 00
Coxon & Thompson, interest paid to October 1st, 1878.....	5,000 00
Grant & Whittaker, interest paid to July 1st, 1878.....	2,000 00
Barker Gummere, interest paid to March 15th, 1878.....	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1878.....	7,000 00
Samuel Howell, interest paid to October 14th, 1878.....	1,000 00
John M. Julian, interest paid to October 10th, 1878.....	1,200 00
Mary F. and Emeline R. Johnston, interest paid to June 22d, 1878.....	2,200 00
Jacob Kemble, interest paid to October 10th, 1878.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1878.....	647 50
Jeremiah Lalor, interest paid to January 1st, 1878.....	3,000 00
Joseph Law, interest paid to February 7th, 1878.....	2,000 00
Samuel Miller, interest paid to September 26th, 1878.....	2,500 00
William C. Mulford, interest paid to August 14th, 1878.....	2,000 00
Benjamin Marlatt, interest paid to October 24th, 1878.....	4,000 00
Lewis Perrine, interest paid to September 5th, 1878.....	3,000 00
Francis Price, interest paid to June 7th, 1878.....	5,000 00
Second Baptist Church, Trenton, N. J., interest paid to January 13th, 1878.....	2,000 00
Michael R. Sutton, interest paid to September 16th, 1878.....	4,000 00
Benjamin Shinn, interest paid to December 26th, 1877.....	2,600 00
William Willis, interest paid to July 21st, 1878.....	1,500 00
William A. Benjamin, interest paid to November 1st, 1878.....	1,800 00
Phillip G. Vought, interest paid to October 3d, 1878.....	5,000 00
John and Eden M. Hood, interest paid to January 17th, 1878.....	5,000 00
Felix McGuire, interest paid to April 28th, 1878.....	3,500 00
Richard Laird, interest paid to October 1st, 1878.....	4,786 00
Charles Keeler, interest paid to February 9th, 1878.....	4,000 00
G. D. W. Vroom, interest paid to March 23d, 1878.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1878.....	5,000 00
Second Presbyterian Church, New Brunswick, interest paid to April 27th, 1878.....	3,000 00
Felix McGuire, interest paid to April 8th, 1878.....	500 00
Mercer Pottery Company, interest paid to July 1st, 1878.....	15,000 00
Alfred L. Conover, interest paid to October 6th, 1878.....	2,000 00
Charles Scott, interest paid to May 16th, 1878.....	4,000 00

Charles T. Reynolds and others, interest paid to June 22d, 1878	\$10,000 00
John S. Depue and wife, interest paid to October 1st, 1878.....	4,000 00
Alexander C. Yard, interest paid to September 1st, 1878.....	5,000 00
George F. Brown, interest paid to September 15th, 1878.....	2,200 00
Harriet S. Howe.....	1,500 00
Victor Castner, interest paid to October 2d, 1878.....	10,000 00
Cook & Skirm, interest paid to February 1st, 1878	3,000 00
Charles Haight, interest paid to April 4th, 1878.....	10,000 00
Benjamin F. Depue and wife, October 1st, 1878.....	3,500 00
Edward T. Hendrickson, interest paid to April 1st, 1878.....	5,000 00
Noah S. Hart, interest paid to December 18th, 1878.....	5,000 00
Anthony Reckless, interest paid to July 1st, 1878.....	6,000 00
John McCarter, interest paid to April 1st, 1878.....	12,500 00
John Foster, interest paid to October 8th, 1878.....	4,000 00
William B. Corwine, interest paid to October 15th, 1878.....	3,000 00
William T. Denise, interest paid to March 3d, 1878.....	11,000 00
Charles W. Patterson, interest paid to September 24th, 1878.....	1,600 00
Peter K. McClurg, interest paid to April 2d, 1878.....	3,000 00
Daniel R. Boice, interest paid to December 1st, 1877.....	5,000 00
James E. Wells, interest paid to June 22d, 1878.....	4,000 00
S. F. R. and W. T. Knapp, interest paid to October 24th, 1878.....	5,000 00
Milton Smock, interest paid to October 24th, 1878.....	8,000 00
Samuel W. Jones, interest paid to October 9th, 1878.....	8,000 00
Joseph L. Thompson, interest paid to October 20th, 1878.....	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1878.....	2,500 00
Warren N. Trusdell, interest paid to November 25th, 1878.....	25,000 00
William Stiles, interest paid to January 20th, 1878.....	4,000 00
James M. Perrine, interest paid to February 10th, 1878.....	3,500 00
Alfred Hall and others, interest paid to July 21st, 1878.....	18,000 00
Wm. J. C. Taylor, interest paid to June 1st, 1878.....	12,000 00
Garret C. Schenck, interest paid to March 15th, 1878.....	6,000 00
Wm. N. Weidner, interest paid to April 22d, 1878	4,000 00
Wm. B. Hendrickson, interest paid to November 19th, 1877.....	3,000 00
Frederick A. Traudt, interest paid to June 15th, 1878.....	20,000 00
John H. Lyon, interest paid to June 1st, 1878.....	8,000 00
Benjamin Ellison and others, interest paid to June 22d, 1878.....	6,000 00
Asher Hance, interest paid to December 30th, 1878.....	17,000 00
Isaac Smalley, (interest on account \$600).....	4,500 00
A. R. Montgomery, interest paid to August 17th, 1878.....	10,000 00
John W. Herbert, interest paid to August 23d, 1878.....	9,000 00
Ellis Hendrickson, interest paid to February 28th, 1878.....	7,000 00
Whitehead & Bros., interest paid to October 2d, 1878.....	25,000 00
Robert N. Valentine, interest paid to September 16th, 1878.....	6,000 00
Sinnickson Chew, interest paid to April 21st, 1878.....	20,000 00
John H. Lyon, interest paid to August 9th, 1878.....	7,000 00
Daniel G. and John H. Smock, interest paid to July 11th, 1878	7,500 00
Charles A. Campbell, interest paid to May 4th, 1878.....	8,000 00
George Hires, Jr., and Charles Hires, interest paid to May 1st, 1878...	1,000 00
James Newbold, interest paid to October 23d, 1878.....	9,000 00
William Van Mater, dated May 2d, 1878.....	6,000 00
C. D. Beckwith and others, dated July 12th, 1878.....	35,000 00
Joseph Koelble, dated April 26th, 1878.....	1,725 00
Henry B. Vaughan, dated September 3d, 1878.....	5,000 00

\$567,258 50

Stocks and Bonds.

School District, No. 1, township of Plainfield, Union county, interest paid to September 9th, 1878.....	\$1,500 00
Schol District, No. 1, Bordentown, interest paid to Octo- ber 1st, 1878.....	1,000 00

School District, No. 47, Atlantic county, interest paid to May 8th, 1878.....	5,000 00
Plumstead township, Ocean county, interest paid to April 8th, 1878.....	1,000 00
Bond of Sussex county, interest paid to April 1st, 1878...	8,000 00
Bond of New Jersey Railroad and Transportation Company, interest paid to October 3d, 1878.....	100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784, inclusive, dated April 1st, 1865, redeemable January 1st, 1896, for \$1,000 each, interest paid to July 1st, 1878...	20,000 00
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, dated September 12th, 1864, Nos. 3,951 to 3,967, inclusive, for \$1,000 each, redeemable November 1st, 1889, interest paid to May 1st, 1878.....	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, for \$1,000 each, interest paid to October 1st, 1878.....	15,000 00
Three hundred and fifty-five shares of joint stock of The Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dividend paid to October 1st, 1878; certificate No. 417, dated June 3d, 1867, for one hundred and twenty-five shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five shares; No. 955, dated February 14th, 1868, for sixty-one shares; No. 2,702, dated April 15th, 1870, for forty-seven shares.....	35,500 00
Two hundred and twenty shares of stock of Trenton Banking Company, dividend paid July 1st, 1875, four certificates, as follows, viz.:	
No. 259, for one hundred and fifty-nine shares, at \$50 each.....	\$7,950 00
No. 399, for thirty-nine shares, at \$50 each.....	1,950 00
No. 669, for two shares, at \$50 each.....	100 00
No. 864, for twenty shares, at \$50 each.....	1,000 00
	11,000 00
Bonds of Framingdale School District, No. 4, Nos. 3 and 4, for \$1,000 each, interest paid to November 15th, 1877.....	2,000 00
Bonds of School District, No. 38, Essex county, Nos. 13 to 42, inclusive, for \$500 each, interest paid to May 1st, 1878.....	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 5 to 14, inclusive, for \$1,000 each, interest paid to October 1st, 1878.....	10,000 00
Bonds of New Brunswick School District, No. 1, Nos. 21 to 50, inclusive, for \$1,000 each, interest paid to May 1st, 1878.....	30,000 00
Bonds of School District, No. 48, Warren county, Nos. 11 and 33 to 51, inclusive, for \$500 each, interest paid to April 1st, 1877.....	10,000 00
Bonds of the United States, (1867's, registered), Nos. 17,910 to 17,914, inclusive, for \$10,000 each, including premium for the same, \$6,375, interest paid to July 1st, 1878.....	56,375 00
Bonds of School District, No. 90½, Monmouth county, Nos. 2 to 10, inclusive, for \$500; Nos. 11 to 15, inclusive, for \$1,000 each, dated May 17th, 1877.....	9,500 00
Bonds of the United States, (4½'s, registered), Nos. 255 to 259, inclusive, for \$20,000 each, including premium on same, \$3,250, interest paid to September 1st, 1878.....	103,250 00

Bond of School District, No. 10, North Plainfield, interest paid to August 17th, 1878.....	\$1,000 00	
		<u> </u> \$452,125 00

The following bonds and mortgages are in the hands of the Attorney General for collection :

Jarvis H. Bartlett, interest paid to October 8th, 1876.....	\$3,000 00
Theodore W. Hill, interest paid to August 10th, 1876.....	6,000 00
Jonathan E. McChesney, interest paid to September 9th, 1877.....	3,000 00
Henry L. Otterson, interest paid to April 1st, 1877.....	5,000 00
Austin H. Patterson, interest paid to September 30th, 1877.....	3,000 00
Edmund Perry, interest paid to April 1st, 1876.....	1,000 00
Francis Price, interest paid to January 1st, 1876.....	5,000 00
William P. Robeson, interest paid to September 18th, 1875.....	5,000 00
Sarah B. Smith, interest paid to August 31st, 1877.....	2,000 00
Geo. W. and Wilhelmina Smyth, interest paid to May 2d, 1877.....	2,400 00
John L. Taylor, interest paid to October 23d, 1875.....	5,000 00
Robert and Francis P. Walker, interest paid to September 1st, 1877.....	3,000 00
A. D. A. Naar, interest paid to November 1st, 1876.....	3,500 00
Richard H. Cook, interest paid to October 1st, 1877.....	1,000 00
David M. Carslake, interest paid to September 9th, 1877,	2,000 00
John Anderson, interest paid to February 15th, 1876.....	9,000 00
Margaret A. and D. S. Sinclair, interest paid to September 25th, 1876.....	15,000 00
Joseph B. Dobbins, interest paid to November 23d, 1876,	4,000 00
William Willis, interest paid to July 5th, 1876.....	5,000 00
Stephen B. Smith, interest paid to March 1st, 1876.....	8,000 00
Asa Packer and The New Jersey West Line Railroad Company, interest paid to September 19th, 1872.....	82,000 00
James Odikirk, interest paid to May 22d, 1875.....	4,000 00
Albert L. Runyon, property purchased and now owned by the State.....	13,000 00
Amos Clark, Jr., and wife, interest paid to March 10th, 1877.....	5,000 00
John E. Vanderveer, interest paid to September 6th, 1877.....	2,500 00
Chas. H. Conover, interest paid to April 28th, 1876; since received, \$860.....	15,000 00
Abraham Smalley, interest paid to June 14th, 1877.....	8,500 00
Amos Clark, Jr., interest paid to January 1st, 1877.....	15,000 00
Dr. John L. Taylor, interest paid to May 31st, 1875.....	15,000 00
Charles M. Dally, interest paid to June 22d, 1876.....	9,000 00
Joseph F. Hunt, interest paid to September 20th, 1877...	3,500 00
Nathan Hoagland and others, interest paid to September 27th, 1877.....	10,000 00
Robert H. Howell, interest paid to August 31st, 1877, in full.....	10,000 00
Luther J. Tappan, interest paid in full to June 29th, 1876; since received, \$282.....	4,500 00
Asher and Benj. B. Hance, interest paid to August 15th, 1877.....	13,000 00
Peter J. Stelle, dated February 17th, 1876; no interest paid.....	11,000 00
William A. Newell, dated March 10th, 1876; no interest paid.....	4,000 00

John S. Green, interest paid to March 27th, 1877; since received, \$110.....	\$8,000 00
Amos Clark, Jr., interest paid to April 4th, 1877.....	7,000 00
Jacob G. Van Houten, interest paid to March 14th, 1877,	8,000 00
Jonathan Bowker, interest paid to January 20th, 1877....	7,000 00
	<hr/> \$345,900 00

A STATEMENT OF LEASES AND ANNUAL RENTALS FOR LANDS UNDER WATER,
GRANTED BY THE RIPARIAN COMMISSIONERS.

Leases.

William H. Kemp, interest paid to June 8th, 1878.....	\$3,148 50
The Jersey Shore Improvement Company, interest paid to July 1st, 1878.....	39,433 33
Henry Dupont and others, interest paid to June 1st, 1878.....	5,000 00
Otto Kohler, interest paid to October 29th, 1876.....	5,355 00
John S. Lyle and others, interest paid to October 29th, 1876.....	13,425 00
Henry James Anderson, interest paid to October 29th, 1878.....	2,113 33
George S. Coe, interest paid to April 18th, 1878.....	1,076 67
Isaac P. Martin, interest paid to October 18th, 1878.....	3,125 00
James Annett and others, interest paid to October 18th, 1875.....	7,860 00
James Annett and others, interest paid to October 18th, 1875.....	10,825 00
Angelina Thompson, interest paid to October 28th, 1878.....	750 00
Crammond Kennedy, interest paid to April 18th, 1874.....	664 50
John Gorham and George H. Dickerman, interest paid to April 18th, 1875.....	7,825 00
William Walter Phelps, (three leases,) interest paid to October 18th, 1876.....	4,995 00
Englewood Dock and Turnpike Company, interest paid to October 18th, 1878.....	330 00
Morris & Cummings Dredging Company, interest paid to May 29th, 1878.....	12,690 00
Wetmore & Phelps, interest paid to October 29th, 1876.....	1,550 00
Wetmore, Phelps & Dana, interest paid to October 18th, 1876.....	3,000 00
Phelps & Coe, interest paid to October 18th, 1876.....	2,060 00
John L. Brownell, three leases, dated 18th April, 1874, (no interest paid).....	31,474 00
Camden and Atlantic Railroad Company, interest paid to June 17th, 1878.....	1,735 00
Sarah E. Meredith and others, interest paid to September 17th, 1878,	3,538 33
Charles Reeder, interest paid to November 29th, 1877.....	750 00
Joseph L. Vansant and others, interest paid to November 29th, 1876...	100 00
Morris and Essex Railroad Company, interest paid to July 1st, 1878...	76,900 00
Gifford J. Maxwold, interest paid to June 12th, 1875.....	1,000 00
Manufacturers' Land and Improvement Company, interest paid to July 1st, 1878.....	12,000 00
Benjamin F. Woolsey, interest paid to March 9th, 1878.....	675 50
John Winterburn, interest paid to December 12th, 1877.....	1,669 00
Joseph G. Hanson, interest paid to May 22d, 1878.....	700 00
Charles Guidet and others, interest paid to July 16th, 1878.....	14,306 25
Noah D. Taylor, dated August 20th, 1875, (no interest paid).....	7,275 00
Nathaniel D. Hare, interest paid to August 20th, 1878.....	664 50
Hazard Powder Company, interest paid to September 3d, 1878.....	4,700 00
National Stock Yard Company, interest paid to October 1st, 1878.....	35,000 00
Tubular Transit Company, interest paid to December 27th, 1877.....	500 00
Farr & Heckman, interest paid to August 1st, 1878.....	1,899 00
Richard Lloyd, interest paid to July 8th, 1878.....	330 00
Catharine Barrett, dated January 18th, 1876, no interest paid.....	425 00

Point Breeze Ferry and Improvement Company, interest paid to September 30th, 1877.....	\$12,550 00
William B. Dana, interest paid to August 12th, 1878.....	640 00
Wilson Fitzgerald, interest paid to September 10th, 1878.....	2,000 00
Charles H. Ward, Trustee, interest paid to October 1st, 1878.....	575 00
James Brady, interest paid to March 24th, 1878.....	400 00
Adele H. Ligier, interest paid to July 27th, 1878.....	339 00
Chas. B. Gunther and others, interest paid to September 10th, 1878....	5,000 00
Thomas White, interest paid to May 12th, 1878.....	6,000 00
Manufacturers' Land and Improvement Company, Camden, N. J., interest paid to July 1st, 1878.....	5,500 00
Secaucus Iron Company, interest paid to May 12th, 1878.....	500 00
Ario Pardee, interest paid to May 12th, 1878.....	750 00
Pennsylvania Coal Company, interest paid to July 15th, 1878.....	16,000 00
Benjamin C. Bloodgood, interest paid to June 30th, 1878.....	400 00
Henry Oigg and wife, interest paid to August 1st, 1878.....	925 00
Hazard Powder Company, interest paid to March 29th, 1878.....	4,500 00
Abner A. Coykendall, interest paid to March 29th, 1878.....	28,120 00
Jonathan Cone, interest paid to September 16th, 1878.....	323 40
Clement B. Reeves, interest paid to September 16th, 1878.....	336 60
Franklin Osgood, interest paid to October 1st, 1878.....	1,800 00
North Jersey Land Company, dated July 13th, 1878.....	600 00
Smith E. Hughes, dated September 14th, 1878.....	643 17
	<hr/>
	\$408,770 08

Rentals.

John Meeks, rent paid to June 1st, 1878.....	\$4,000 00
William E. Dodge, rent paid to July 1st, 1878.....	780 00
Mary F. Riley, rent paid to April 28th, 1875.....	124 00
Joseph L. Vansant, rent paid to October 28th, 1876.....	126 00
Joseph L. Vansant, rent paid to October 28th, 1876.....	65 00
	<hr/>
	\$5,095 00

SCHOOL FUND

Receipts.

Statement A.	Amount of appropriation from State.....	\$209,000 00	
	Interest on bonds and mortgages.....	61,768 40	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Rent on leases.....	24,703 52	
	Grants for lands under water.....	3,956 40	
	Dividends on stocks.....	3,550 00	
	Tax on Hibernia Mine Railroad Company, Rent on property in New Brunswick.....	746 32 228 00	
			\$328,952 64
Statement B.	School tax for the year 1877.....		1,193,667 42
Statement C.	Bonds and mortgages paid off.....		57,500 00
	Balance in bank November 1st, 1877.....		111,088 88
			<u>\$1,691,208 94</u>

Disbursements.

Statement 1.	School tax for the year 1877.....	\$1,193,667 42	
Statement 2.	Amount invested.....	155,475 00	
Statement 3.	Appropriation to public schools.....	100,000 00	
	Balance in bank October 31st, 1878.....	242,066 52	
			<u>\$1,691,208 94</u>

STATEMENTS.

STATEMENT A.

Income of School Fund.

1877.			
November	7.	By twelve months' interest on bond and mortgage of John and Eden M. Hood, to July 17th, 1877.....	\$350 00
		Six months' interest on bond and mortgage of W. T. Knapp, to October 24th, 1877.....	175 00
		Six months' rent on lease of lands under water to George S. Coe, to October 18th, 1877.....	37 89
		Six months' rent on lease of lands under water to H. J. Anderson, to October 29th, 1877.....	73 97
		Six months' rent on lease of lands under water to Angelina Thompson, to October 23th, 1877.....	26 25
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1st, 1877...	63 00
	9.	Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1877.....	122 50
		Six months' interest on bond and mortgage of Felix McGuire to April 8th, 1877.....	17 50
		Six months' interest on bond of School District No. 47, Atlantic county, to November 8th, 1877,	175 00
		Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1877.....	210 00
		Six months' interest on bond and mortgage of Amos Clark, to March 10th, 1877.....	175 00
		Six months' rent on lease of lands under water to the Englewood Dock and Improvement Company, to October 18th, 1877	11 55
	19.	Six months' interest on bond and mortgage of Amos Clark, to April 4th, 1877..	245 00
		Six months' rent on lease of lands under water to Benjamin F. Woolsey, to September 9th, 1877...	23 64
		Six months' rent on lease of lands under water to Thomas White, to November 12th, 1877.....	210 00
	26.	Six months' rent on lease of lands under water to Point Breeze Ferry and Improvement Company, to September 30th, 1877	439 25
		Six months' interest on bond and mortgage of William A. Weidner, to October 22d, 1877.....	140 00
	30.	Six months' interest on bond and mortgage of Joseph Law, to August 7th, 1877.....	70 00

1877.			
November	30.	By six months' interest on bond and mortgage of Warren N. Trusdell, to November 25th, 1877...	\$875 00
December	3.	Six months' interest on bond and mortgage of G. D. G. Moore, to December 2d, 1877.....	87 50
		Twelve months' interest on bond and mortgage of Charles Haight, to October 4th, 1877.....	700 00
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1877.....	140 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1877.....	105 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1877.....	420 00
		Six months' interest on bond and mortgage of Noah S. Hart, to June 18th, 1877.....	175 00
	10.	Six months' interest on bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1877.....	510 00
		Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1877.....	525 00
		Six months' interest on bonds of New Brunswick Public Schools, to November 1st, 1877.....	1,050 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17th, 1877.....	350 00
		Six months' rent on lease of lands under water to Henry Du Pont and others, to December 1st, 1877.....	175 00
		Six months' interest on bond and mortgage of Chas. A. Campbell, to November 4th, 1877.....	280 00
		Balance of interest on bond and mortgage of John E. Vandervere, to September 6th, 1877.....	123 50
		Six months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1877.....	105 00
		Six months' rent on lease of lands under water to William H. Kemp, to December 8th, 1877.....	110 20
		Six months' rent on lease of lands under water to Morris & Cummings Dredging Company, to November 29th, 1877.....	444 15
		Six months' rent on lease of lands under water to Charles Reeder, to November 29th, 1877.....	26 25
	13.	Six months' interest on bond and mortgage of A. & B. B. Hance, to August 15th, 1877.....	455 00
		C. H. Conover, on account of interest due on his bond and mortgage.....	260 00
	18.	Six months' interest on bond and mortgage of Frederick A. Traudt to December 15th, 1877....	700 00
	24.	Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1877.....	175 00
		Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22d, 1877 ...	77 00
		Twelve months' interest on bonds of Farmingdale School District, No. 4, to November 15th, 1877...	140 00
		Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to December 17th, 1877.....	60 73
	26.	Twelve months' interest on bond of School District No. 10, North Plainfield, to August 18th, 1877.....	70 00

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1877.				
December	28.	By six months' interest on bond and mortgage of Elias L'Hommedien, to December 18th, 1877.....	\$22 67	
		Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1877.....	350 00	
	31.	Twelve months' interest on bond and mortgage of Harriet L. Howe, to January 2d, 1878.....	70 00	
1878.				
January	2.	L. Chamberlain, Treasurer, for tax due from Morris Canal and Banking Company for lands under water, to January 2d, 1878.....	25,000 00	
		Six months' rent on lease of lands under water to Jersey Shore Improvement Company, to January 1st, 1878	1,380 17	
		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1877.....	280 00	
		Geo. Dringer, for three months' rent of shop in New Brunswick, to November 27th, 1877.....	36 00	
		Six months' interest on bond and mortgage of Alfred Hall and others, to January 21st, 1878.....	630 00	
	3.	Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1878..	525 00	
	7.	Six month's interest on bonds of United States (\$50,000), to January 1st, 1878, \$1,500 00 Premium on same.	41 25	
			1,541 25	
		C. H. Conover, on account for interest due on his bond and mortgage.....	100 00	
		Six months' interest on bond and mortgage of Benj. Shinn, to December 26th, 1877.....	91 00	
		Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1878.....	70 00	
		Six months' interest on bond and mortgage of A. Reckless, to January 1st, 1878.....	210 00	
	8.	Six months' interest on bond and mortgage of B. Ellison, to December 22d, 1877.....	210 00	
		Six months' rent on lease of lands under water to B. C. Bloodgood, to November 30th, 1877.....	14 00	
	9.	Twelve months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1878.....	210 00	
		Six months' interest on bond and mortgage of Charles Scott, to November 15th, 1877.....	140 00	
	17.	Twelve months' interest on bond and mortgage of Cook & Skirm, to August, 1st, 1877.....	210 00	
		Six months' interest on bond and mortgage of Francis Price, to December 7th, 1877.....	175 00	
		Three months' dividend on three hundred and fifty-five shares of stock of United Companies, to January 1st, 1878.....	887 50	
		Grant of lands under water given by the Riparian Commissioners, to Geo. Howell.....	1,707 50	
		Six months' rent on lease of lands under water to Wm. E. Dodge, to January 1st, 1878.....	390 00	
		Six months' rent on lease of lands under water to the Manufacturers' Land and Improvement Company, to January 1st, 1878	420 00	
		Six months' rent on lease of lands under water to the Manufacturers' Land and Improvement Company, to January 1st, 1878.....	192 50	

1878.			
January	17.	By six months' rent on lease of lands under water to Charles Guild and others, to January 16th, 1878,	\$500 72
		Six months' rent on lease of lands under water to Richard Lloyd, to January 8th, 1878.....	11 55
		Eighteen months' interest on bond and mortgage of Second Baptist Church, Trenton, to January 13th, 1878.....	210 00
	21.	Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1877.....	700 00
		Six months' interest on bond and mortgage of William Willis, to January 21st, 1878.....	52 50
		Six months' rent on lease of lands under water to W. Fitzgerald, to March 10th, 1878.....	70 00
	22.	Six months' interest on bond and mortgage of James E. Wills, to December 22d, 1877.....	140 00
	23.	Six months' rent on grant of lands under water to John Weeks, to December 1st, 1877.....	2,000 00
		Six months' rent on lease of lands under water to Pennsylvania Canal Company, to January 15th, 1878.....	560 00
	24.	Eighteen months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1878,	735 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1878.....	87 50
	28.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1878.....	262 50
	31.	Six months' interest on bond and mortgage of Abm. Smalley, to June 14th, 1877.....	297 50
February	4.	Grant of lands under water, given by Riparian Commissioners to Edward C. Knight.....	316 00
		Six months' rent on lease of lands under water to Farr & Heckman, to February 1st, 1878.....	66 47
		Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to January 1st, 1878.....	2,691 50
	5.	Geo. M. Wright, Treasurer, amount of appropriation from State Fund to School Fund, for the year 1877.....	60,000 00
	11.	Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1878.....	600 00
		Six months' interest on bond and mortgage of E. B. Bedle, to January 29th, 1878.....	35 00
	13.	Six months' interest on bond and mortgage of Wm. C. Mulford, to February 4th, 1878.....	70 00
	14.	Six months' interest on bond and mortgage of James M. Ferrine, to August 10th, 1877.....	122 50
	18.	Six months' rent on lease of lands under water to Wm. B. Dana, to February 12th, 1878.....	22 40
	19.	Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1878.....	350 00
	20.	Six months' rent on lease of lands under water to Henry Oigg, to February 1st, 1878.....	32 38
	25.	Six months' rent on lease of lands under water to Adele H. Ligier, to January 27th, 1878.....	11 87
		Grant of lands under water given by Riparian Commissioners to Charles Seidler.....	150 00
	26.	Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1878.....	245 00
	28.	Grant of lands under water given by Riparian Commissioners to Hyacinth J. Lamache.....	500 00

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1878.			
February	28.	By six months' rent on lease of lands under water to Nathaniel D. Hare, to February 20th, 1878.....	\$23 26
		Six months' rent on lease of lands under water to the Secaucus Iron Co., to November 12th, 1877,	17 50
		Six months' rent on lease of lands under water to Ario Pardee, to November 12th, 1877.....	26 25
March	4.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1877..	70 00
		Six months' interest on bond and mortgage of Alex. C. Yard, to March 1st, 1878.....	175 00
		Six months' interest on bond and mortgage of School District No. 10, North Plainfield, to February 18th, 1878.....	35 00
		Six months' interest on bond and mortgage of John W. Herbert, to February 23d, 1878.....	315 00
	5.	John P. Stockton, Attorney General, on account of interest on bond and mortgage of Luther J. Tappan.....	182 00
	6.	Ninety-four days' interest on bond and mortgage of G. D. G. Moore, to March 6th, 1878.....	45 06
	11.	Six months' interest on bond and mortgage of David C. Snook, to September 30th, 1877.....	175 00
		Six months' rent on lease of lands under water to C. B. Gunther and others, to March 10th, 1878..	175 00
	13.	Six months' interest on bond and mortgage of Michael R. Sutton, to March 16th, 1878.....	140 00
	18.	Six months' interest on bond of School District No. 1, township of Plainfield, to March 9th, 1878.....	52 50
		Six months' rent on lease of lands under water to the Hazard Powder Co., to March 3d, 1878.....	164 50
	19.	Six months' interest on bond and mortgage of Geo. F. Brown, to March 15th, 1878.....	77 00
	21.	Six months' interest on bond and mortgage of A. H. Patterson, to March 30th, 1877.....	105 00
	25.	Daniel O'Connell, for ten months' rent of shop in New Brunswick, to March 27th, 1878.....	120 00
		J. Wesley Pullman, Treasurer, for tax due from Hibernia Mine Railroad, for the year 1877.....	746 32
	27.	Six months' interest on bond and mortgage of John S. Depue, to April 1st, 1878.....	140 00
		Six months' interest on bond and mortgage of Benj. F. Depue, to April 1st, 1878.....	122 50
	29.	Six months' interest on bond and mortgage of A. H. Patterson, to September 30th, 1877.....	105 00
April	1.	Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1878.....	875 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1878.....	87 50
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1878.....	167 51
		Six month's interest on bond and mortgage of Chas. W. Patterson, to March 24th, 1878.....	56 00
	2.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1878.....	175 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1878.....	105 00
		Six months' interest on bond and mortgage of E. S. Beardslee, to April 1st, 1878.....	175 00
	4.	Isaac Smalley, on account of interest due on his bond and mortgage.....	300 00

		1878.	
April	4.	By John P. Stockton, Attorney General, for interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1878.....	\$629 52
	5.	Six months' interest on bond and mortgage of B. V. Ackerman, to April 3d, 1878.....	455 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1878.....	350 00
		Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1878.....	175 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6th, 1878.....	70 00
		Six months' interest on bond and mortgage of R. L. Valentine, to March 16th, 1878.....	210 00
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to April 2d, 1878.....	175 00
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19th, 1877,	105 00
		Six months' rent on lease of lands under water to the Hazard Powder Company, to March 29th, 1878.....	157 50
		Six months' interest on bond and mortgage of John Foster, to April 8th, 1878.....	140 00
		Six months' interest on bond and mortgage of Jacob Kimble, to April 10th, 1878.....	70 00
		C. H. Conover, on account of interest on his bond and mortgage.....	200 00
		Interest on bond and mortgage of David C. Snook, to April 4th, 1878.....	179 08
		Twelve months' rent on lease of lands under water to John Winterburn, to December 12th, 1877...	116 84
	12.	Six months' interest on bond of New Jersey Railroad and Transportation Company to April 3d, 1878.....	3,500 00
		Six months' dividend on three hundred and fifty-five shares of stock of United Companies of New Jersey, to April 1st, 1878.....	887 50
		Six months' interest on bond of Bordentown School District No. 1, to April 1st, 1878.....	35 00
		C. H. Conover, on account of interest due on his bond and mortgage.....	100 00
		Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1878.....	87 50
	15.	Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1877.....	122 50
		Six months' interest on bond and mortgage of Felix McGuire, to October 8th, 1877.....	17 50
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1878.....	175 00
	18.	Six months and eighteen days' interest on bond and mortgage of John Barnett and others, to April 18th, 1878	307 61
	23.	Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1878.....	280 00
		Twelve months' interest on bond and mortgage of Daniel R. Boice, to December 1st, 1877.....	350 00
		John S. Green, on account of interest due on his bond and mortgage.....	110 00
		Six months' rent on lease of lands under water to Isaac P. Martin, to April 18th, 1878.....	109 37

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1878.			
April	23.	By Barker Bros. & Co., for interest and premium on United States 5-20 bonds	\$43 75
		Six months' interest on bonds of School Borough of Caldwell, to April 1st, 1878	385 00
		Six months' interest on bonds of Jersey City to April 1st, 1878.....	450 00
	25.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1878.....	140 00
	29.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1878.....	175 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1878.....	350 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1878.....	42 00
		Six months' interest on bond of Sussex county, to April 1st, 1878.....	280 00
		Twelve months' rent on lease of lands under water to James Brady, to March 24th, 1878.....	28 00
		Twelve months' rent on lease of lands under water to Charles H. Ward, to April 1st, 1878.....	40 25
		Twelve months' interest on bond of Plumstead township, Ocean county, to April 16th, 1878.....	105 00
		Ten days' interest on \$500, principal of bond, Plumstead township, to April 26th, 1878.....	96
May	6.	Six months' interest on bond and mortgage of Wm. T. Denise, to March 3d, 1878.....	385 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1878.....	63 00
		Six months' rent on lease of lands under water to H. J. Anderson, to April 29th, 1878.....	73 96
	8.	Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to May 1st, 1878.....	510 00
		Six months' interest on bonds of New Brunswick public school, to May 1st, 1878.....	1,050 00
		Six months' interest on bonds of School District No. 38, Essex county, to May 1st, 1878.....	525 00
		Six months' interest on bond and mortgage of Samuel Howell, to April 14th, 1878.....	35 00
		Six months' interest on bonds of School District No. 47, Atlantic county, to May 8th, 1878.....	175 00
	9.	Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1878.....	192 50
		Thirty-five days' interest on bond and mortgage of B. V. Ackerman, to May 8th, 1878.....	53 69
		Six months' interest on bond and mortgage of J. E. McChesney, to September 9th, 1877.....	105 00
		Six months' interest on bond and mortgage of Chas. A. Campbell, to May 4th, 1878.....	280 00
	14.	Six months' interest on bond and mortgage of Second Presbyterian church, New Brunswick, to April 27th, 1878.....	210 00
		Six months' rent on lease of lands under water to National Stock Yard Company, to April 27th, 1878	1,225 00
		Six months' rent on lease of lands under water to Thomas White, to May 12th, 1878.....	210 00
		Six months' rent on lease of lands under water to F. J. Smith, to March 9th, 1878.....	23 64

		1878.		
May	21.	By six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1878.....	\$105 00	
		Geo. Dringer, for three months' rent of shop in New Brunswick, to February 27th, 1878.....	36 00	
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1878.....	700 00	
		Six months' rent on lease of lands under water to Wm. T. Meredith, to March 17th, 1878.....	123 84	
		27.	Six months' interest on bond and mortgage of Wm. A. Weidner, to April 22d, 1878.....	140 00
			Six months' rent on lease of lands under water to Geo. S. Coe, to April 18th, 1878.....	37 89
		31.	Six months' rent on lease of lands under water to A. S. Coykendall, to March 29th, 1878.....	984 23
			Twelve months' interest on bond and mortgage of George Hires, Jr., and Chas. Hires, to May 1st, 1878.....	70 00
			Six months' interest on bond and mortgage of Joseph Law, to February 1st, 1878.....	70 00
			Six months' interest on bond and mortgage of James A. Perrine, to February 10th, 1878.....	122 50
June	3.		Three months' interest on bonds of United States four and one-half per cent., to June 1st, 1878....	1,125 00
			Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1878.....	420 00
		Two and one-half years' interest on bond and mortgage of Charles Keeler, to February 9th, 1878.....	700 00	
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Theo. W. Hill,	300 00	
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Luther J. Tappan.....	60 00	
		Grant of lands under water given by Riparian Commissioners to Elizabeth Smith.....	\$285 00	
		Grant of lands under water given by Riparian Commissioners to Jacob S. Leedon.....	50 00	
		Grant of lands under water given by Riparian Commissioners to John H. Wahl.....	50 00	
			385 00	
		5.	Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17th, 1878.....	350 00
10.	Eight months and ten days' interest on bond and mortgage of John Barnett and others, to June 10th, 1878.....	388 89		
	Six months' rent on lease of lands under water to Angelina Thompson, to May 17th, 1878 ...	26 25		
12.	Six months' rent on lease of lands under water to Wm. H. Kemp, to June 8th, 1878.....	110 20		
	Six months' rent on lease of lands under water to Henry Du Pont and others, to June 1st, 1878....	175 00		
	Six months' rental for lands under water to John Meeks, to June 1st, 1878.....	2,000 00		
	Premium on coin draft for interest on United States' bonds.....	8 43		

		1878.	
June	12.	By grant of lands under water given by Riparian Commissioners to Mayor and Aldermen of Jersey City.....	\$10 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1878.....	280 00
	17.	Charles H. Conover, on account of interest due on his bond and mortgage.....	100 00
	19.	D. M. Zimmerman, Treasurer, six months' interest on lease of lands under water to Camden and Amboy Railroad Company, to June 17th, 1878,	60 72
	20.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to June 22d, 1878.....	77 00
	26.	Six months' interest on bond and mortgage of William Stiles, to July 20th, 1877.....	140 00
		Six months' interest on bond and mortgage of J. & E. M. Hood, to January 17th, 1878.....	175 00
July	3.	Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1878.....	525 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to June 22d, 1878.....	350 00
		Grant of lands under water given by Riparian Commissioners to T. H. Van Tine	64 00
		Six months' interest on New Jersey Registered Bonds, to July 1st, 1878.....	600 00
		Six months' interest on bond and mortgage of Asher Hance, to December 30th, 1877.....	595 00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1878.....	22 67
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1878.....	140 00
		Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to July 1st, 1878	1,380 16
	8.	Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1878.....	210 00
		Six months' rent on lease of lands under water to Phelps, Dodge & Company, to July 1st, 1878....	390 00
	10.	Six months' interest on United States six per cent. bonds, to July 1st, 1878.....	1,500 00
		Three months' dividend on three hundred and fifty-five shares, stock of United Companies, to July 1st, 1878.....	887 50
	15.	Grant of lands under water given by Riparian Commissioners to William King.....	164 38
		Six months' rent on lease of lands under water to Richard Lloyd, to July 8th, 1878.....	11 55
		Six months' rent on lease of lands under water to the Secaucus Iron Company, to May 12th, 1878,	17 50
		Six months' rent on lease of lands under water to Ario Pardee, to May 12th, 1878.	26 25
	16.	Six months' rent on lease of lands to Charles Guidet and others, to July 16th, 1878.....	500 72
		Six months' interest on bond and mortgage of Grant & Whitaker, to July 1st, 1878.....	70 00
	17.	Six months' rent on lease of lands under water to Morris & Cummings Dredging Company, to May 29th, 1878.....	444 15
		Six months' rent on lease of lands under water to B. C. Bloodgood, to June 30th, 1878.....	14 00

		1878.	
July	17.	By Robert H. Howell, on account of interest due on his bond and mortgage.....	\$614 71
	18.	Six months' rent on lease of lands under water to Manufacturers' Land and Improvement Company, to July 1st, 1878.....	420 00
		Six months' rent on lease of lands under water to Manufacturers' Land and Improvement Company, to July 1st, 1878.....	192 50
	22.	George F. Brown, on account of interest due on bond and mortgage of J. B. Dobbins	100 00
		Six months' interest on bond and mortgage of Francis Price, to June 7th, 1878.....	175 00
		Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to July 1st, 1878.....	2,691 50
		Six months' interest on bond and mortgage of Wm. Willis, to July 21st, 1878.....	51 79
	23.	Six months' interest on bond and mortgage of Benj. Ellison, to June 22d, 1878.....	210 00
	25.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5th, 1878.....	105 00
		Premium on coin payment for interest on United States bonds.....	5 62
	29.	Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1878.....	240 92
		Six months' interest on bond and mortgage of H. T. Cook and W. H. Skirm, to February 1st, 1878.....	105 00
	31.	Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to July 15th, 1878.....	560 00
August	5.	Six months' interest on bond and mortgage of A. Hull and others, to July 21st, 1878.....	621 50
		Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1878.....	34 30
		Six months' rent on lease of lands under water to J. G. Hanson, to May 22d, 1878.....	49 00
	19.	Six months' rent on lease of lands under water to Adele Sigier, to July 27th, 1878	11 87
		Ellen S. Mershon, on account of interest due bond and mortgage of S. B. Smith	233 33
	23.	Six months' interest on bond and mortgage of A. R. Montgomery, to August 27th, 1878	337 95
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Luther J. Tappan.....	40 00
		Six months' interest on bond and mortgage of Wm. C. Mulford, to August 14th, 1878.....	67 75
	27.	Six months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1878.....	245 00
		John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Theo. W. Hill	350 00
		Six months' rent on lease of lands under water to W. M. Farr and A. Heckman, to August 1st, 1878.....	66 47
		Geo. Dringer, for three months' rent of shop in New Brunswick, to May 27th, 1878.....	36 00

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1878.				
September	4	By three months' interest on United States four and one-half per cent. bonds, to February 1st, 1878.....	\$1,125 00	
		Premium on same	5 63	
				\$1,130 63
		Six months' interest on bond and mortgage of Alex. C. Yard, to September 1st, 1878.....		166 05
		Six months' interest on bond North Plainfield School District, No. 10, to August 18th, 1878.....		33 76
		Six months' rent on lease of lands under water to Henry Oigg, to August 1st, 1878.....		32 38
		Six months' rent on lease of lands under water to Wm. B. Dana, to August 12th, 1878....		22 40
		Six months' rent on lease of lands under water to N. D. Hare, to August 20th, 1878.....		23 26
	12.	Six months' interest on bond and mortgage of Thos. S. Allison, to July 22d, 1878.....		86 27
		Six months' interest on bond and mortgage of William Stites, to January 20th, 1878.....		140 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1878.....		350 00
		Six month's rent on lease of lands under water to C. B. Gunther and others, to September 8th, 1878.....		175 00
	24.	Grant of lands under water given by Riparian Commissioners to Victor Denezot.....		78 52
		Six months' rent on lease of lands under water to Wilson Fitzgerald, to September 10th, 1878.....		70 00
		Six months' rent on lease of lands under water to The Hazard Powder Company, to September 3d, 1878.		164 50
		Six months' interest on bond and mortgage of Geo. F. Brown, to September 15th, 1878.....		62 50
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1877.....		175 00
		Six months' interest on bond School District No. 1, township of Plainfield, to September 9th, 1878, Twelve months' interest on bond and mortgage to A. D. A. Naar, to November 1st, 1876.....		245 00
		H. B. Vaughn, for amount of advance on sale of the property of R. S. Van Renssalaer.....		100 00
	30.	Six months' interest on bond and mortgage of W. B. Hendrickson, to September 30th, 1878.....		162 95
October	2.	Six months' interest on bond and mortgage of Whitehead Bros., to October 2d, 1878.....		813 37
		Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1878.....		162 95
		Six months' interest on bond and mortgage of Michael B. Sutton, to September 16th, 1878.....		131 89
		Six months' interest on bond and mortgage of Samuel Miller, to September 16th, 1878.....		81 75
		Six months' interest on bond and mortgage of C. W. Patterson, to September 24th, 1878.....		52 45
		Six months' rent on lease of lands under water to Clement B. Reeves, to September 16th, 1878.....		11 78
		Six months' rent on lease of lands under water to Jonathan Cone, to September 16th, 1878.....		11 32
	5.	Six months' rent on lease of lands under water to F. Osgood, to October 1st, 1878.....		54 00

1878.			
October	5.	By six months' interest on bond and mortgage of John W. Herbert to August 23d, 1878.....	\$302 67
		Six months' interest on bond and mortgage of James E. Wells, to June 22d, 1878.....	140 00
		Charles H. Conover, on account of interest due on his bond and mortgage.....	100 00
	9.	Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1878.....	197 83
		Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1878.....	385 00
		Six months' interest on bond and mortgage of Alfred I. Conover, to October 6th, 1878.....	64 79
		Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1878.....	162 50
		Six months' interest on bond and mortgage of John S. Depue, to October 1st, 1878.....	130 25
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1878.....	113 96
	14.	Six months' interest on bond of Sussex county, to to October 1st, 1878.....	260 49
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1878.....	155 95
		Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1878.....	325 07
		Six months' interest on bond and mortgage of John Foster, to October 8th, 1878.....	129 37
		Six months' interest on bond and mortgage of Edward Beardslee, to October 1st, 1878.....	162 81
		Six months' rent on lease of lands under water to Charles H. Ward, Trustee, to October 1st, 1878,	20 13
		Six months' rent on lease of lands under water to the National Stock Yard Company, to October 1st, 1878.....	1,225 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1878.....	3,250 00
		Three months' dividend on three hundred and fifty-five shares stock of the United Companies of New Jersey, to October 1st, 1878.....	887 50
	15.	Grant of lands under water given by the Riparian Commissioners to the New Jersey Steel and Iron Company.....	580 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1878.....	122 50
		Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1878.....	17 50
		Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1878.....	80 85
	17.	Six months' interest on bonds of Jersey City, to October 1st, 1878.....	450 00
		Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1878.....	350 00
	21.	Twelve months' rent on lease of lands under water to Englewood Dock and Improvement Company, to October 8th, 1878.....	23 10
		Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1878.....	38 78
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1878.....	238 10

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1878.			
October	21.	By six months' interest on bond and mortgage of Jacob Kimble, to October 10th, 1878.....	\$64 62
		Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1878.....	109 37
		Grant of lands under water by Riparian Commissioners in Raritan Bay to United States for a lighthouse site.....	1 00
	22.	Six months' interest on bond and mortgage of James Newbold, to October 23d, 1878	287 63
		Six months' interest on bond and mortgage of Samuel W. Jones, to August 9th, 1878.....	280 00
	24.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1878....	159 26
		Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1878.....	255 45
	28.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1878.....	127 72
		Wm. B. Conine, for interest on his bond and mortgage, to October 16th, 1878.....	86 48
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1878.....	310 41
	29.	Six months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1878.....	99 82
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1878	162 81
	31.	Harriet L. Howe, for interest on her bond and mortgage, to October 24th, 1878.....	53 79
		Six months' interest on bond and mortgage of Samuel Howell, to October 14th, 1878.....	32 21
		G. C. Schenck, on account of interest due on his bond and mortgage.....	80 00
		Six months' interest on bond and mortgage of Frederick A. Traudt, to June 15th, 1878.....	700 00
		Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1878.....	175 00
		Six months' rent on lease of lands under water to H. J. Anderson, to October 29th, 1878.....	73 97
		George M. Wright, Treasurer, for amount of appropriation from State fund, viz.:	
		Balance of appropriation for the year 1874.....	\$29,000 00
		Amount of appropriation for the year 1875.....	60,000 00
		Amount of appropriation for the year 1876.....	60,000 00
			<hr/>
			149,000 00
			<hr/>
			\$328,952 64

STATEMENT B.

State School Tax, 1877.

1877.				
December	31.	By Ezra Stokes, Collector, Camden county, on account,	\$30,000	00
		H. B. Lupton, Collector, Cumberland county, in full.....	28,446	00
		Daniel E. Iszard, Collector, Atlantic county, in full.....	8,739	08
		R. A. Sheppard, Collector, Sussex county, in full,	29,895	50
1878.				
January	9.	Joseph Paul, Collector, Gloucester county, on account.....	20,000	00
	16.	John H. Laird, Collector, Monmouth county, in full.....	55,478	08
	17.	Ezra Stokes, Collector, Camden county, balance...	14,992	77
		Wm. A. Wood, Collector, Salem county, in full....	29,072	69
		Alfred W. Smith, Collector, Mercer county, in full,	66,896	85
	21.	John Wiley, Collector, Cape May county, on account.....	4,000	00
	22.	Joseph Paul, Collector, Gloucester county, balance,	9,173	27
	30.	P. S. Pierson, Collector, Essex county, in full.....	245,704	00
		Wm. H. Hays, Collector, Passaic county, in full...	66,083	60
February	4.	S. A. Cummins, Collector, Warren county, in full,	47,816	18
	7.	John V. Veghte, Collector, Somerset county, in full,	35,924	00
		Joseph Smith, Collector, Hunterdon county, on account.....	40,417	54
	11.	John Wiley, Collector, Cape May county, balance,	2,300	00
	12.	Hart Moore, Collector, Middlesex county, on account.....	20,354	40
		Edwin Jameson, Collector, Ocean county, in full...	7,192	98
	14.	John W. Jackson, Collector, Morris county, in full,	52,102	28
	26.	Hart Moore, Collector, Middlesex county, balance,	25,000	00
March	4.	Joseph Smith, Collector, Hunterdon county, balance.....	13,966	98
	5.	P. Sheridan, Collector, Union county, on account,	13,000	00
		B. C. Bogert, Collector, Bergen county, in full.....	33,904	86
	7.	Wallace Lippincott, Collector, Burlington county, in full.....	54,556	48
	20.	P. Sheridan, Collector, Union county, balance.....	50,332	00
July	31.	E. W. Kingsland, Collector, Hudson county, in full.....	188,317	88
			<u>\$1,193,667</u>	<u>42</u>

STATEMENT C.

Bonds and Mortgages Paid Off.

1878.				
March	13.	By G. D. G. Moore, for principal of his bond and mortgage.....	\$2,500	00
April	5.	David Torrens, on account of principal of bond and mortgage of B. V. Ackerman.....	5,000	00

STATE TREASURER'S REPORT.

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1878.			
April	9.	By Charles C. Cox, for principal of bond and mortgage of David C. Snook.....	\$5,000 00
	18.	John Barnett, for principal of bond and mortgage of John Barnett and others.....	8,000 00
	23.	Barker Brothers & Co., for principal of United States five-twenty bonds.....	7,000 00
		Bond No. 4 of the school borough of Caldwell, due April 1st, 1878.....	1,000 00
	29.	Clifford Horner, on account of principal of bond of Plumstead township, Ocean county.....	500 00
May	8.	David Torrens, balance of principal of bond and mortgage of B. V. Ackerman.....	8,000 00
June	5.	Principal of Bond No. 1, School District No. 90½, Monmouth county.....	500 00
	11.	John Barnett, for principal of bond and mortgage No. 1.....	8,000 00
September	12.	Adam Exton, amount of purchase money for property of Richard J. Bond.....	5,000 00
	24.	H. B. Vaughan, on account for purchase money of the property of R. S. Van Renssalaer.....	2,000 00
	30.	John W. Hoff, for principal of bond and mortgage of Wm. B. Hendrickson.....	5,000 00
			\$57,500 00

STATEMENT 1.

State School Tax, 1877.

1878.			
January	16.	To John H. Laird, Collector, Monmouth county, on account.....	\$55,478 08
	17.	Alfred W. Smith, Collector, Mercer county, in full.....	62,271 84
	21.	R. A. Sheppard, Collector, Sussex county, in full.....	23,550 11
	28.	Joseph Paul, Collector, Gloucester county, in full.....	28,379 49
	31.	Wm. A. Wood, Collector, Salem county, in full....	27,333 03
February	5.	Wm. H. Hayes, Collector, Passaic county, in full..	64,273 76
	7.	John V. Veghte, Collector, Somerset county, in full.....	30,559 62
		Joseph Smith, Collector, Hunterdon county, in full.....	40,417 54
	12.	Ezra Stokes, Collector, Camden county, in full....	64,118 30
		H. B. Lupton, Collector, Cumberland county, in full.....	40,216 60
		Daniel E. Iszard, Collector, Atlantic county, in full.....	18,517 77
	13.	P. S. Pierson, Collector, Essex county, in full.....	188,889 44
	20.	John Wiley, Collector, Cape May county, in full..	9,596 33
	25.	S. A. Cummins, Collector, Warren county, in full..	41,217 56
	26.	Hart Moore, Collector, Middlesex county, in full..	55,340 95
	28.	John W. Jackson, Collector, Morris county, in full..	53,043 29
March	5.	B. C. Bogert, Collector, Bergen county, in full.....	38,927 48
	7.	Wallace Lippincott, Collector, Burlington county, in full.....	59,602 62
	11.	Edwin Jameson, Collector, Ocean county, in full...	17,884 59

1878.			
March	11.	To John H. Laird, Collector, Monmouth county, balance.....	\$6,130 24
	20.	P. Sheridan, Collector, Union county, in full.....	51,469 82
July	31.	E. W. Kingsland, Collector, Hudson county, in full.....	211,448 96
			<hr/>
			\$1,193,667 42

STATEMENT 2.

Loans of School Fund.

1878.			
April	23.	To Geo. M. Wright, Treasurer, on account of investment in United States four and one-half per cent. bonds.....	\$100,000 00
		James Newbold, amount of loan on bond and mortgage.....	9,000 00
	25.	Geo. M. Wright, Treasurer, balance for premium on loan United States four and one-half per cent. bonds.....	3,250 00
May	7.	Wm. Van Mater, amount of loan on bond and mortgage.....	6,000 00
July	16.	Garret A. Hobart, attorney, for loan to C. D. Beckwith et al., on bond and mortgage.....	35,000 00
September	12.	Joseph Koelbee, for amount of loan on bond and mortgage.....	1,725 00
October	30.	Harriet L. Howe, for additional loan on bond and mortgage.....	500 00
			<hr/>
			\$155,475 00

STATEMENT 3.

Appropriation to Public Schools.

1877.			
November	20.	To P. Sheridan, Collector, Union county, for 1877.....	\$4,311 91
		Hart Moore, Collector, Middlesex county, for 1877,	4,636 21
		Daniel E. Iszard, Collector, Atlantic county, for 1877.....	1,551 34
	22.	Wm. H. Hayes, Collector, Passaic county, for 1877.....	5,384 56
		Wallace Lippincott, Collector, Burlington county, for 1877.....	4,993 23
		E. W. Kingsland, Collector, Hudson county, for 1877.....	17,714 19
		Henry B. Lupton, Collector, Cumberland county, for 1877.....	3,369 16
		John H. Laird, Collector, Monmouth county, for 1877.....	5,161 27
	23.	John W. Jackson, Collector, Morris county, for 1877.	4,443 73

STATE TREASURER'S REPORT.

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1877.			
November	23.	To R. A. Sheppard, Collector, Sussex county, for 1877.....	\$2,391 81
		B. C. Bogert, Collector, Bergen county, for 1877...	3,261 16
		P. S. Pjerson, Collector, Essex county, for 1877....	15,824 27
		Joseph Paul, Collector, Gloucester county, for 1877,	2,377 51
	26.	John V. Veghte, Collector, Somerset county, for 1877.....	2,560 14
		Ezra Stokes, Collector, Camden county, for 1877...	5,371 54
		S. A. Cummins, Collector, Warren county, for 1877.....	3,453 02
		John Wiley, Collector, Cape May county, for 1877,	803 95
	30.	Joseph Smith, Collector, Hunterdon county, for 1877.....	3,386 00
December	3.	Edwin Jameson, Collector, Ocean county, for 1877,	1,498 30
	6.	Wm. H. Wood, Collector, Salem county, for 1877,	2,289 85
	10.	Alfred W. Smith, Collector, Mercer county, for 1877.....	5,216 85
			<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, payable January 1st, 1902, par value.....	21,000 00
One (1) New Jersey Registered Bond, No. 5, dated July 1st, 1877, payable January 1st, 1902, par value	33,000 00
One (1) New Jersey Registered Bond, No. 6, dated July 1st, 1877, payable January 1st, 1902, par value.....	14,000 00
One (1) New Jersey Coupon Bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500 00
One (1) New Jersey Coupon Bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value	100 06
	\$116,000 00

STATE LIBRARY FUND.

STATE LIBRARY.

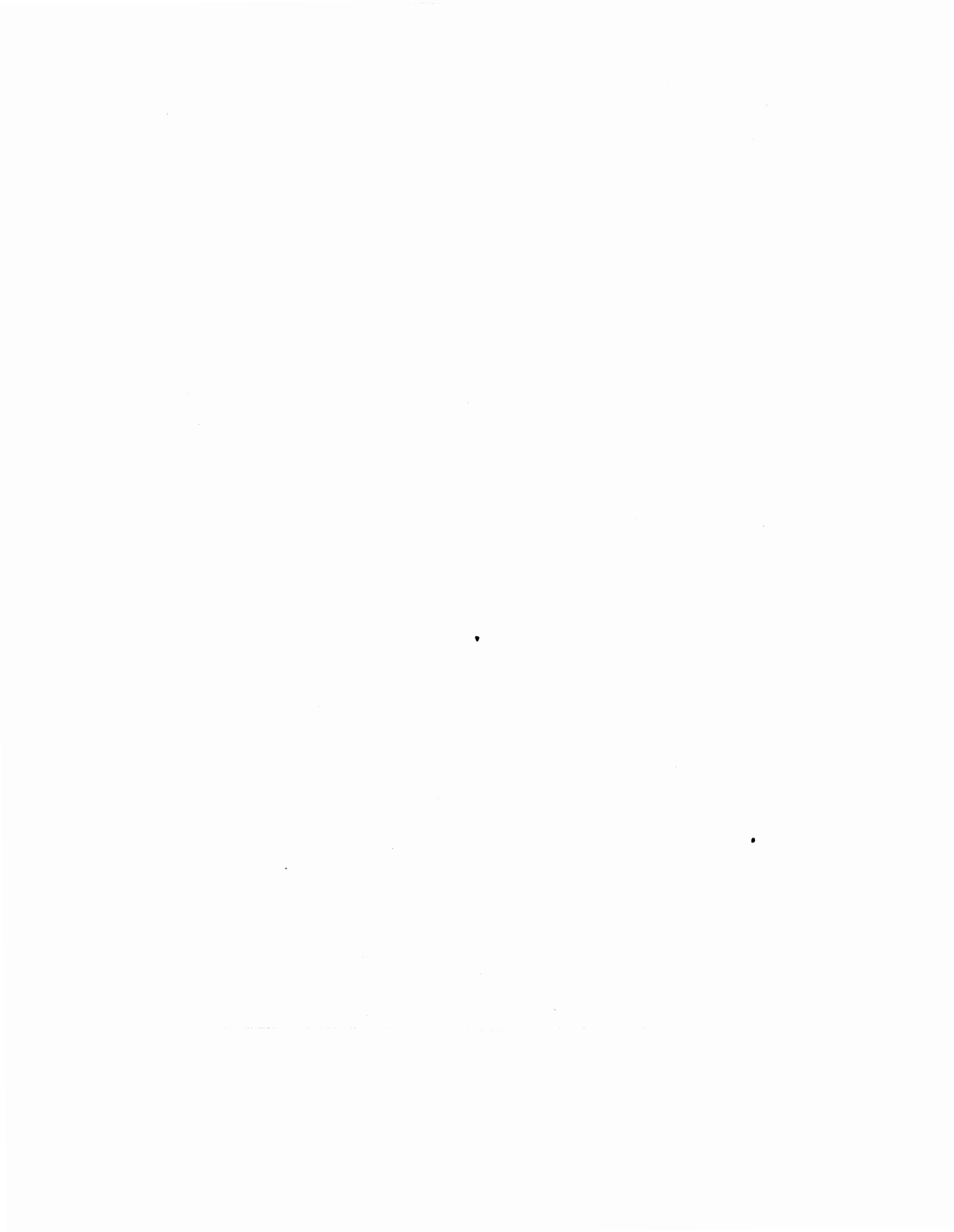
1877.					
November	1.	By balance in bank, November 1st, 1877,	\$6,486	11	
December	10.	United States Treasury draft, for twelve months' rent of room for United States District Court, to July 1, 1877,	800	00	
October	31.	Amount appropriated from State tax as per act approved March 17th, 1870,	750	00	
					\$8,036 11
1877.		DR.			
November	7.	To Brearley & Stoll, for one copy of Central Law Journal.....	\$10	00	
December	11.	William S. Sharp, for printing done....	1	75	
	17.	Baker, Voorhies & Co., for books furnished.....	5	50	
	21.	George W. Rowley, for books furnished, T. T. Kinney, for subscription to Newark Daily Advertiser.....	7	00	
	28.	Israel Howell, Postmaster, for postage stamps.....	25	00	
1878.					
January	11.	John Briest, for advertising notices.....	2	10	
		Naar, Day & Naar, for subscription to Daily True American.....	11	75	
	23.	New Jersey Express Company, for express charges.....	25	35	
	29.	Fred. D. Linn, for books furnished.....	56	00	
		Ed. A. Veghte, for books furnished.....	1	50	
	31.	A. S. Burnes & Co., for subscription to Review.....	5	00	
		Geo. B. Adams, for reports furnished,	17	75	
		John L. Murphy, for stationery, &c.....	12	25	
February	4.	Thompson & Stevenson, subscription to Central Law Journal.....	5	00	
	13.	J. A. McCormack, for books furnished,	7	50	
	19.	J. A. McCormack, for books furnished,	3	50	
	27.	H. O. Houghton & Co., for books furnished.....	5	00	
March	18.	The Daily Graphic, for subscription to,	12	00	
	20.	Geo. B. Adams, for reports furnished, T. & J. W. Johnson & Co., for reports furnished.....	49	00	
	25.	Israel Howell, Postmaster, for rent of box in postoffice.....	6	00	

1878.				
March	25.	To Ed. A. Veghte, for subscription to New Jersey Law Journal.....	\$3 00	
		Geo. B. Adams, for books furnished.....	48 50	
April	9.	Brearley & Stoll, for stationery and binding	273 85	
	29.	Phoenix Iron Company, for repairing press.....	5 61	
May	6.	Geo. B. Adams, for books furnished....	42 75	
	7.	T. & J. W. Johnson & Co., for five volumes United States Supreme Court Reports.....	5 00	
	15.	Dodd, Mead & Co., for Life of Wedgwood.....	14 00	
	21.	Scribner, Armstrong & Co., for books furnished.....	12 00	
	23.	Scribner, Welford & Armstrong, for books furnished.....	23 73	
	27.	Wm. B. Guild, for subscription to Newark Daily Journal, to September 27th, 1878.....	8 00	
	29.	Mains & Fitzgerald, for one copy of Trenton Directory.....	2 00	
	31.	T. & J. W. Johnson, for binding.....	1 25	
June	4.	Geo. B. Adams, for books furnished....	16 00	
		Scribner, Wilford & Armstrong, for books furnished.....	45 50	
	5.	New Jersey Express Company, for express charges.....	122 00	
	17.	Fred. D. Linn, for books furnished.....	55 00	
	25.	Israel Howell, Postmaster, for postage stamps furnished.....	23 00	
	27.	Geo. L. Britton, for three copies of Raum's History.....	24 00	
		Fred. D. Linn, for books furnished.....	134 75	
		Geo. B. Adams, for books furnished....	11 25	
		Scribner, Armstrong & Co., for books furnished	6 00	
	29.	E. R. Pelton, for subscription to Magazine	5 00	
July	1.	D. B. Canfield & Co., subscription to Law Register.....	5 00	
	3.	Brearley & Stoll, for stationery furnished.....	115 06	
	8.	Scribner & Welford, for book furnished,	1 75	
	9.	Alpaugh & Thompson, for mounting maps, &c.....	3 25	
	15.	Ed. A. Veghte, for books furnished....	23 00	
		Fred. D. Linn, for books furnished.....	186 25	
	22.	Fred. D. Linn, for books furnished.....	117 00	
		Ed. A. Veghte, for books furnished....	5 50	
		Houghton, Osgood & Co., for subscription to Reporter.....	5 00	
August	16.	Hon. Geo. B. McClellan, for amount to advance on books for Library.....	800 00	
	19.	James S. Virtue, for Knight's Imperial Shakespere furnished.....	53 00	
	20.	Charles Scribner's Sons, for books furnished.....	78 90	
		Scribner & Welford, for books furnished.....	75 00	

STATE TREASURER'S REPORT.

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	1878.			
September	12.	To Scribner & Welford, for books furnished.....	\$165 00	
October	11.	Brearley & Stoll, for binding and stationery	70 95	
	15.	Arthur Kelly, for freight on books.....	1 71	
	17.	Daniel Appleton & Co., for books furnished.....	17 60	
	21.	T. & J. W. Johnson & Co., for book furnished.....	5 00	
		Little, Brown & Co., for books furnished.....	405 50	
		Charles Scribner's Sons, for books furnished.....	26 50	
	22.	Ed. A. Veghte, for books furnished.....	17 15	
	24.	Charles Scribner's Sons, for book furnished.....	6 00	
	28.	Ed. A. Veghte, for books furnished..	20 30	
		Little, Brown & Co., for book furnished.....	5 00	
			<hr/>	\$3,374 56
		Balance due November 1st, 1878.....		\$4,661 55



WAR DEBT.

WAR BONDS.

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

January 1, 1879.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1880.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1881.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
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
		\$2,196,300 00



REPORT TO LEGISLATURE.

REPORT TO LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, Nov. 27th, 1878. }

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

In the discharge of my official duty as State Treasurer, I herewith submit to you a copy of my report, made to His Excellency the Governor, showing the amount and source from whence moneys have been received, and the various objects for which they were expended during the fiscal year ending October 31st, 1878.

GEO. M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15th, 1878. }

To His Excellency, George B. McClellan, Governor of the State of New Jersey:

As required by law, I have the honor to transmit to your Excellency a full and detailed report, showing the receipts and disbursements of the Treasury during the fiscal year ending October 31st, 1878:

STATE FUND.

Receipts—Income.....	\$1,741,233 50	
Balance in bank, November 1st, 1877, (including War Fund balance).....	97,379 32	
	<u> </u>	\$1,838,612 82
Disbursements.....	\$1,723,480 72	
Balance in bank, October 31st, 1878.....	115,132 10	
	<u> </u>	\$1,838,612 82

SCHOOL FUND.

Income.....	\$1,580,120 06	
Balance in bank, November 1st, 1877.....	111,088 88	
	<u> </u>	\$1,691,208 94
Disbursements.....	\$1,449,142 42	
Balance in bank, October 31st, 1878.....	242,066 52	
	<u> </u>	\$1,691,208 94

STATE LIBRARY FUND.

Total amount.....	\$1,550 00	
Balance in bank, November 1st, 1877.....	6,486 11	
	<u> </u>	\$8,036 11
Disbursements.....	\$3,374 56	
Balance in bank, October 31st, 1878.....	4,661 55	
	<u> </u>	\$8,036 11

AGRICULTURAL COLLEGE FUND.

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

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of the stock of the Joint Companies.....	\$288,700 00	
Bonds of the Joint Companies.....	24,000 00	
Bond of Jersey City and Bergen Railroad Company.....	10,000 00	
Centennial Stock.....	80,116 67	
Bonds of the several counties of the State, for surplus re- venue of the United States loaned.....	764,670 44	
		<u>\$1,167,487 11</u>

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 state-ments :

STATE FUND.

Receipts.

State tax for the year 1876.....	\$40,000 00	
State tax for the year 1877.....	819,249 81	
		<u>\$859,249 81</u>
Tax on railroads.....	\$368,619 46	
Tax from United Companies.....	298,128 96	
Paterson Savings Institution.....	350 00	
		<u>667,098 42</u>
Temporary loan.....	100,000 00	
State Prison receipts.....	71,221 79	
Interest and dividends.....	31,010 00	
Fines and forfeited recognizances.....	6,871 90	
Revised Statutes.....	2,857 25	
License and fees.....	2,463 14	
Light House Stations.....	370 00	
State House extension.....	91 19	
		<u>\$1,741,233 50</u>

Disbursements.

Temporary loan.....	\$250,000 00
Public schools.....	209,000 00
Public debt.....	172,208 59
Court expenses.....	80,591 02
Legislature.....	74,719 89
State Lunatic Asylums.....	69,257 73
Militia.....	66,020 44
Advertising.....	61,913 23
State Prison maintenance.....	61,904 52
State Prison extension.....	58,994 12
Home for Disabled Soldiers.....	57,290 27

Support of deaf and dumb, blind and feeble minded.....	\$56,384 95
Salaries of State Prison.....	54,658 71
Reform School.....	45,613 67
Printing.....	42,191 26
Preservation of the peace.....	33,690 38
Transportation and costs.....	31,151 50
Salaries and fees.....	31,111 34
County Lunatic Asylums.....	30,123 32
Law and Equity Reports.....	28,664 97
Pensions.....	19,047 87
Revision of Statutes.....	18,023 83
State House expenses.....	15,308 99
Normal School.....	15,000 00
State Prison repairs.....	14,436 02
Riparian Commissioners.....	11,000 00
Clerical services.....	10,828 15
State Industrial School.....	9,500 00
Geological Survey.....	8,684 37
Education.....	8,102 48
Appropriation to Hood's Index.....	8,000 00
Rebellion Records.....	7,973 55
Stationery and postage.....	7,042 56
Legal expenses.....	6,832 25
New Jersey Rifle Association.....	6,500 00
Normal School scholarship.....	5,000 00
Appropriation for food fishes.....	4,000 00
Incidentals.....	3,772 60
Inspection of fisheries.....	3,729 95
Interest.....	2,742 71
Washington headquarters.....	2,500 00
State Prison water supply.....	1,657 45
Bureau of Statistics.....	1,606 74
Requisitions.....	1,539 18
Commissioner to Paris Exposition.....	1,500 00
State Arsenal.....	1,443 43
Commissioners of Sinking Fund expenses.....	1,401 72
Normal School repairs.....	1,385 01
Discharged convicts.....	1,329 00
Inauguration expenses.....	1,300 70
Farnum Preparatory School.....	1,200 00
Free school libraries.....	1,150 00
Agriculture.....	911 10
State Board of Health.....	676 92
Wrecks.....	600 00
Senate ventilation.....	483 81
Light House Stations.....	370 00
Costs on forfeited recognizances.....	335 16
Textile fabrics.....	204 57
Appropriation for heating and ventilating House of As- sembly.....	200 00
Commissioners on prison system.....	196 23
Preservation of records.....	150 00
Soldiers' State bounty.....	135 19
Binding.....	79 00
Fines and forfeited recognizances.....	50 00
Relief of Joseph I. Thompson.....	40 17
Appropriation to State Prison Library.....	15 10
	<hr/>
	\$1,723,480 72
Receipts over disbursements.....	17,752 78
	<hr/>
	\$1,741,233 50

New Jersey State Library

To meet the demands on the Treasury for the fiscal year ending October 31st, 1877, a temporary loan of one hundred and fifty thousand dollars (\$150,000) was made; the same has been paid during the present fiscal year, as follows: January 3d, 1878, one hundred thousand dollars (\$100,000); February 5th, 1878, fifty thousand dollars (\$50,000).

Also a temporary loan, made November 10th, 1877, at ninety days, for one hundred thousand dollars (\$100,000), has been paid.

I would state that I have closed the War Fund account in the books of this office, and transferred the balance, one thousand eight hundred and forty-four dollars and thirty-eight cents, (\$1,844 38,) to State Fund. By so doing it will enable me to conform with the accounts as now kept by the Comptroller.

The indebtedness on war account has been decreased one hundred thousand dollars (\$100,000); the amount of bonds due and redeemed by the Commissioners of the Sinking Fund, January 1st, 1878. Balance of war bonds outstanding, two millions one hundred and ninety-six thousand three hundred dollars, (\$2,196,300,) of which one hundred thousand falls due on the 1st day of January, 1879.

SCHOOL FUND.

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

Bonds secured by mortgages.....	\$831,158 50
Bonds of the United States.....	159,625 00
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company...	82,000 00
Three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of New Brunswick Public School, District No. 1.....	30,000 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
Bonds of School District No. 38, Essex county.....	15,000 00
Two hundred and twenty shares of stock of Trenton Banking Company.....	11,000 00
Bonds of School Borough of Caldwell, Essex county.....	10,000 00
Bonds of School District No. 48, Warren county.....	10,000 00
Bonds of School District No. 90½, Monmouth county.....	9,500 00
Bonds of Sussex county.....	8,000 00
Bonds of School District No. 47, Atlantic county.....	5,000 00
Bonds of Farmingdale School District, No. 4.....	2,000 00
Bonds of School District No. 1, township of Plainfield.....	1,500 00
Bond of School District No. 1, Bordentown.....	1,000 00
Bond of Plumstead township, Ocean county.....	1,000 00
Bond of School District No. 10, North Plainfield.....	1,000 00
	<hr/>
	\$1,365,283 50

Receipts.

Amount of appropriation from the State.....	\$209,000 00	
Interest on bonds and mortgages.....	61,768 40	
Rent from Morris Canal and Banking Company.....	25,000 00	
Rent on leases.....	24,703 52	
Grants for lands under water.....	3,956 40	
Dividends on stock.....	3,550 00	
Tax on Hibernia Mine Railroad Company.....	746 32	
Rent from property in New Brunswick.....	228 00	
		\$328,952 64
School tax for 1877		1,193,667 42
Bonds and mortgages paid off.....		57,500 00
Balance in bank November 1st, 1877.....		111,088 88
		<u>\$1,691,208 94</u>

Disbursements.

State school tax for the year 1877.....	\$1,193,667 42
Amount invested.....	155,475 00
Appropriation to public schools	100,000 00
Balance in bank October 31st, 1878.....	242,066 52
	<u>\$1,691,208 94</u>

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 rentals of lands under water amounting to five thousand and ninety-five dollars (\$5,095), which is paid in semi-annual payments. Also, leases of lands under water given by the Riparian Commissioners, amounting to four hundred and eight thousand seven hundred and seventy dollars and thirteen cents (\$408,770.13), on which amount seven per cent. is due semi-annually.

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

The following statements show the aggregate amount of money received and disbursed by the Treasurer :

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$1,723,480 72	\$1,741,233 50
School Fund.....	1,449,142 42	1,580,120 06
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	3,374 56	1,550 00
Balance in bank, November 1st, 1877.....		214,954 31
	<u>\$3,182,957 70</u>	<u>\$3,544,817 87</u>

Leaving a balance of three hundred and sixty-one thousand eight hundred and sixty dollars and seventeen cents (\$361,860.17) in bank belonging to the following funds, viz. :

State Fund.....	\$115,132 10
School Fund.....	242,066 52
State Library Fund.....	4,661 55
	<hr/>
	\$361,860 17

The balance of securities belonging to The Anchor Life Insurance Company has in part been placed in the hands of Francis Robinson, Trustee, to be applied, as per act of the Legislature, approved March 26th, 1876. No report has been made to this date by the said Trustee to the Secretary of State and State Treasurer, as the law requires.

The Mutual Benefit Life Insurance Company, of Newark, N. J., has deposited in this office one hundred thousand dollars (\$100,000) in United States Registered Bonds, in accordance with the provisions of an act entitled "An act to provide for the incorporation of insurance companies," approved March 10th, 1852, and supplement approved March 10th, 1853.

There is due from the county of Hudson a balance of State tax for the year 1876 of six hundred and ninety-eight dollars and fifty-eight cents (\$698.58); also a balance due for the year 1877 of seventy-five thousand two hundred and fifty dollars and seventy-five cents (\$75,250.75), making a total of seventy-five thousand nine hundred and forty-nine dollars and thirty-three cents (\$75,949.33).

I have on deposit two New Jersey bonds for one thousand dollars (\$1,000) each, Nos. 1,273 and 1,274, dated January 1st, 1872, and redeemable January 1st, 1898, interest paid to January 1st, 1876, being for balance unexpended from The Camden and Amboy Railroad Bounty Fund. Said bonds were received from M. A. Hall, Treasurer of the late Soldiers' Children's Home. There being no account to which I am authorized to place the same, I would respectfully call your attention to their disposition.

I would also state that I have received from the sale of property belonging to Catharine Lewis, deceased, and escheated to the State, the sum of three thousand seven hundred and twenty-five dollars (\$3,725). A statement of the expenses of the proceedings under said escheat will be presented to the next Legislature for approval.

All of which is respectfully submitted,

GEO. M. WRIGHT,
State Treasurer.

