

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,

1884.

TRENTON, N. J. :

JOHN L. MURPHY, STATE PRINTER.

1884.

New Jersey State Library


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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 24th, 1884. }

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

The Joint Committee of the Legislature, appointed to examine the accounts of the State Treasurer, would respectfully report that they have examined the same, and also the securities of the several funds, and find them correct.

Your committee also take pleasure in commending the State Treasurer, George M. Wright, for the thorough system and exactness in which all his accounts are kept.

STACY L. PANCOAST,

E. S. DOUGHTY,

Senate Committee.

J. D. LUDLAM,

DAVID A. BELL,

THOMAS J. ALCOTT,

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, 1883.....	\$1,127,487 11
Balance in bank October 31st, 1884.....	137,557 04

—————\$1,265,044 15

SCHOOL FUND.

Amount of securities November 1st, 1883.....	\$2,116,072 25
Bonds and mortgages paid off.....	\$455,744 00
Loss of premiums paid and foreclosure of mortgage	10,314 50

	\$466,058 50	
Amount invested.....	351,168 75	
		114,889 75

		\$2,001,182 50
Appropriation to public schools.....	\$100,000 00	
State school tax for the year 1883.....	1,375,588 00	

	1,475,588 00	
Balance in bank October 31st, 1884.....	286,914 11	
		3,763,684 61

DEAF AND DUMB FUND.

Balance in bank November 1st, 1883.....	13,793 58
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AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1883.....	116,000 00
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WAR BONDS.

Amount November 1st, 1883.....	\$1,696,300 00
Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund January 1st, 1884.....	100,000 00
	1,596,300 00

—————
\$6,754,822 34

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1884.

STATE FUND.

CREDIT.

Amount November 1st, 1883.....	\$1,319,580 84	
State Library Fund, 1883, transferred.....	5 77	
	<u> </u>	\$1,319,586 61
Amount disbursed during the year.....	\$1,120,495 79	
Amount received during the year.....	1,065,953 33	
	<u> </u>	54,542 46
		<u> </u> \$1,265,044 15

SCHOOL FUND.

Amount November 1st, 1883.....	\$2,232,632 95	
Loss of premiums paid and foreclosure of mortgage.....	10,314 50	
	<u> </u>	\$2,222,318 45
Income during the year.....	65,778 16	
	<u> </u>	\$2,288,096 61
Income appropriated to public schools.....	\$100,000 00	
State school tax for the year 1883.....	1,375,588 00	
	<u> </u>	1,475,588 00
		<u> </u> 3,763,684 61

DEAF AND DUMB FUND.

Amount disbursed to October 31st, 1884.....	13,793 58
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AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1883.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u> </u>	\$122,960 00
Disbursed during the year.....	6,960 00	
	<u> </u>	116,000 00

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,102,900 00	
Less amount due and redeemed by Com- missioners of Sinking Fund, January 1st, 1884.....	100,000 00	
	<u> </u>	\$1,002,900 00
Loan on bonds (taxable) outstanding Jan- uary 1st, 1884.....	593,400 00	
	<u> </u>	1,596,300 00
		<u> </u> \$6,754,822 34

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of stock of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,127,487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	Tax from Railroad Corporations.....	\$439,724 02	
	Tax from United Companies.....	298,128 98	
	Tax from Miscellaneous Corporations.....	98,543 40	
	Tax from Certificates of Incorporations....	17,843 00	
	Tax from Foreign Insurance Companies....	3,186 20	
	Tax from Paterson Savings Institution.....	600 00	
			\$858,025 60
Statement B.	State Prison Receipts.....		67,448 36
Statement C.	Temporary Loan.....		50,000 00
Statement D.	Dividends on Stocks of United Companies.....		28,870 00
Statement E.	Judicial Fees.....		18,779 48
Statement F.	Official Fees.....		14,525 20
Statement G.	Real Estate.....		15,000 00
Statement H.	State Tax for 1882.....		10,000 00
Statement I.	Fines and Forfeited Recognizances.....		1,595 09
Statement K.	Commissions.....		600 00
Statement L.	Revised Statutes.....		550 00
Statement M.	Discharged Convicts.....		242 50
Statement N.	Industrial School Receipts.....		157 10
Statement O.	Assessment on Private Acts.....		125 00
Statement P.	State House Expenses.....		35 00
			\$1,065,953 33
	Disbursements over receipts.....		54,542 46
			\$1,120,495 79

STATEMENTS.

STATEMENT A.

TAX ON CORPORATIONS

1883.			
November 23.		By C. W. Littell, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for the year 1882, with interest to November 16th, 1883	\$286 46
1884.			
January 18.		Pennsylvania Railroad Company for tax due from United Railroad and Canal Companies of New Jersey, year ending December 31st, 1883.....	74,532 24
	28.	Edo I. Mercelis, Treasurer, for tax due from the Paterson Savings Institution for the year 1883...	600 00
		John Hopper, Treasurer, for tax due from the Paterson and Ramapo Railroad Company for the year 1883	1,750 00
February 9.		George E. Williamson, Treasurer, for tax due from the Postal Telegraph and Cable Company for the year 1883	15 00
	11.	George Richards, for tax due from Hibernia Underground Railroad for the year 1883.....	500 00
	19.	J. W. Watson, Treasurer, for arrears of taxes due from New Jersey Southern Railroad Company for 1879, 1880 and 1881, and interest thereon to February 11th, 1884.....	15,228 51
		J. W. Watson, Treasurer, for tax due from New Jersey Southern Railroad Company for the year 1882, and interest thereon to February 11th, 1884.....	4,292 03
	20.	J. W. Watson, Treasurer, for tax due from the Toms River and Waretown Railroad Company to March 1st, 1882, and interest thereon to February 1st, 1884	2,821 02
		J. W. Watson, Treasurer, for tax due from the Toms River and Waretown Railroad Company for the year 1882, and interest thereon to February 18th, 1884	356 42
		J. W. Watson, Treasurer, for tax due from the Long Branch and Seashore Railroad Company for 1879, 1880 and 1881, and interest thereon to February 18th, 1884	5,852 97
		J. W. Watson, Treasurer, for tax due from the Long Branch and Seashore Railroad Company for the year 1882, and interest thereon to February 18th, 1884	1,650 07

February	27.	By J. George Repplier, Vice President, for tax due from the Charlotteburg and Green Lake Railroad Company for the year 1883.....	\$100 00
		Aug. C. Canfield, Treasurer, for tax due from the Ferre Monte Railroad Company for the year 1883.....	251 54
		E. T. Hatfield, Jr., Treasurer, for tax due from the Mount Hope Mineral Railroad Company for the year 1883.....	800 00
		J. W. Watson, Treasurer, arrears of taxes due from the Vineland Railway to March 1st, 1882, and interest to February 25th, 1884.....	15,210 42
		J. W. Watson, Treasurer, for taxes due from the Vineland Railway for the year 1882, and interest to February 25th, 1884.....	1,922 57
March	3.	O. A. Roorbach, Treasurer, for tax due from the Northern Railroad of New Jersey for the year 1883.....	1,740 47
	18.	W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	24.	Cooper, Hewitt & Co., for tax due from the New York and Greenwood Lake Railway for the year 1883.....	2,975 00
		W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	25.	D. M. Zimmerman, Treasurer, for tax due from Philadelphia, Marlton and Medford Railroad Company, for the year 1883.....	719 45
	26.	W. A. Church, Treasurer, on account of tax due from the Central Railroad Company of New Jersey for the year 1883.....	15,000 00
	27.	Frederick H. Gibbens, Treasurer, for tax due from Sussex Railroad Company for the year 1883.....	2,001 80
		Frederick H. Gibbens, Treasurer, for tax due from Newark and Bloomfield Railroad Company for the year 1883.....	1,009 91
		Frederick H. Gibbens, Treasurer, for tax due from Passaic and Delaware Railroad Company for the year 1883.....	573 26
		Frederick H. Gibbens, Treasurer, for tax due from Chester Railroad Company for the year 1883.....	1,122 58
		Frederick H. Gibbens, Treasurer, for tax due from the Warren Railroad Company for the year 1833.	15,907 05
		Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for the year 1883.....	21,175 39
April	2.	W. A. Church, on account of tax due from Central Railroad of New Jersey for the year 1883.....	15,000 00
		Camden and Atlantic voucher for tax due from Camden and Atlantic Railroad Company for the year 1883.....	8,542 72
		West Jersey Railroad voucher for tax due from West Jersey Railroad Company for the year 1883.....	3,324 73
		Pennsylvania Railroad voucher for tax due from Philadelphia and Long Branch Railroad Company for the year 1883.....	2,210 88
		West Jersey Railroad voucher for tax due from Woodstown and Swedesboro Railroad Company for the year 1883.....	625 00

STATE TREASURER'S REPORT.

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April	2.	By W. A. Church, Treasurer, on account of tax due from Central Railroad Company of New Jersey for the year 1883.....	\$15,000 00
	7.	W. A. Church, Treasurer, for tax due from Central Railroad Company of New Jersey for the year 1883.....	11,015 81
		A. and J. Pharo, for tax due from Tuckerton Railroad Company for the year 1883.....	361 25
	8.	W. A. Church, Treasurer, for arrears of taxes due from Philadelphia and Atlantic Railroad Company, with interest to March 1st, 1883.....	7,087 50
		W. A. Church, Treasurer, for tax due from Philadelphia and Atlantic City Railroad Company for the year 1883.....	2,396 62
	15.	W. A. Church, Treasurer, for tax due from the Williamstown Railroad Company for the year 1883.....	145 33
		Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, year ending March 31st, 1883.....	74,532 25
	25.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	20,000 00
May	9.	John R. Franshaw, Treasurer, for tax due from Easton and Amboy Railroad Company for the year 1883.....	36,076 84
	27.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	20,000 00
		C. W. Littell, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for 1883, interest to May 24th, 1884.....	504 37
June	10.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1883.....	10,000 00
		Tax due from the Camden Gas Light Company for 1884.....	935 75
	16.	The Monmouth Park Association, tax due for 1884..	60 00
		The City Gas Light Company, tax due for 1884....	180 99
		The Rahway Gas Light Company, tax due for 1884..	65 14
		The Mount Holly Water Company, tax due for 1884.....	7 50
		The Trenton Gas Light Company, tax due for 1884..	1,225 00
		The Masonic Hall Association, Morristown, tax due for 1884.....	10 00
		The Trenton Water Power Company, tax due for 1884.....	100 00
		The Mount Holly Insurance Company, tax due for 1884.....	72 28
		The Shiloh Turnpike Company, tax due for 1884...	6 00
		The Raritan Water Power Company, tax due for 1884.....	25 00
		The Long Branch Gas Light Company, tax due for 1884.....	83 68
		The Cape Island Gas Light Company, tax due for 1884.....	52 50
	17.	The Salem Gas Light Company, tax due for 1884...	93 69
		The Mullica Hill and Woodbury Turnpike Company, tax due for 1884.....	26 87
		The Gloucester Turnpike Company, tax due for 1884.....	15 00

STATE TREASURER'S REPORT.

June	17.	By The American District Telegraph Company, tax due for 1884.....	\$73 94
		The Glassboro and Carpenter's Landing Turnpike Company, tax due for 1884.....	20 00
		The Lake Grove Water Company, tax due for 1884..	1 50
		The Mullica Hill and Woodstown Turnpike Company, tax due for 1884.....	15 00
		The Patterson Market Company, tax due for 1884..	37 00
		The Milford Delaware Bridge Company, tax due for 1884.....	13 40
		The Dundee Water Power and Land Company, tax due for 1884.....	150 00
		The Pennsylvania Telephone Company, tax due for 1884.....	10 67
		The Enterprise Land Company, tax due for 1884...	80 00
		The Metropolitan Telephone and Telegraph Company, tax due for 1884.....	139 40
		The Mount Holly and Jobstown Turnpike Company, tax due for 1884.....	8 00
		The Jersey City Electric Light Company, tax due for 1884.....	61 73
		The Music Hall Association, Orange, tax due for 1884.....	50 00
		The Ammunition Manufacturers' Association, New York, tax due for 1884.....	1 00
		The Delaware River Telegraph Company, tax due for 1884.....	14 82
		The Beverly and Mount Holly Turnpike Company, tax due for 1884.....	6 00
	19.	The Mount Holly and Moorestown Turnpike Company, tax due for 1884.....	11 48
		The Burlington and Beverly Turnpike Company, tax due for 1884.....	3 65
		The Princeton Water Company, tax due for 1884...	50 00
		The Freehold and Howel Plank Road, tax due for 1884.....	6 92
		The Langdon Mining Company, tax due for 1884...	9 00
		The Bridgeton and Durfield Turnpike Company, tax due for 1884.....	7 00
		The Oil, Paint and Drug Publishing Company, tax due for 1884.....	150 00
		The Newark Fire Insurance Company, tax due for 1884.....	551 68
		The National Transit Company, tax due for 1884...	1,199 42
		The Central Stock Yard and Transit Company, tax due for 1884.....	520 00
		The New Jersey Freie Presse Company, tax due for 1884.....	5 00
		The Indiana Paint and Roofing Company, tax due for 1884.....	2 00
	23.	The Raritan Woolen Mill Co-operative Company, tax due for 1884.....	8 45
		The Newark and Rosendale Cement Company, tax due for 1884.....	250 00
		The Somerset County Agricultural Society, tax due for 1884.....	12 35
		The Enterprise Cranbury Company, tax due for 1884.....	25
		The Camden Horse Railroad Company, tax due for 1884.....	50 00
		The Passaic Water Company, tax due for 1884.....	421 25

STATE TREASURER'S REPORT.

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June	23.	By The Temperance Hall Association, Trenton, tax due for 1884.....	\$10 00
		The Newark Oil Company, tax due for 1884.....	2 50
		The Bordentown and Columbus Turnpike Company, tax due for 1884.....	10 00
		The Edds Concession Company, tax due for 1884....	267 00
		The Hopewell and Ewing Turnpike Company, tax due for 1884.....	15 90
		The National Storage Company, tax due for 1884...	1,400 00
		The Merchants' Steamboat Company, tax due for 1884	51 20
		The Gloucester Ferry Company, tax due for 1884...	50 00
		The Bordentown Gas Light Company, tax due for 1884.....	31 99
		The Patent Water and Gas Pipe Company, tax due for 1884.....	50 00
		The Bordentown Hall Association, tax due for 1884.	7 10
		The East Brunswick and New Brunswick Turnpike Company, tax due for 1884.....	10 00
		The Hunterdon County Agricultural Society, tax due for 1884.....	10 00
		The Clark Neergaard Company, tax due for 1884...	12 00
		The New Jersey Manure Building Company, Newark, tax due for 1884.....	2 00
		The Trade Insurance Company, Camden, tax due for 1884.....	114 72
		The West Jersey Agricultural and Horticultural Society, tax due for 1884.....	1 00
		The Monmouth Cranberry Company, tax due for 1884.....	10 00
	24.	The South Jersey Overland Telephone and Telegraph Company, tax on capital stock.....	150 00
		The White Horse Turnpike Company, tax due for 1884.....	27 20
		The Hudson Insurance Company, Jersey City, tax due for 1884.....	332 41
		The Liberty Machine Works, tax due for 1884.....	55 00
		The Wooten Locomotive Works, tax due for 1884...	200 00
		The Rahway Mutual Fire Insurance Company, tax due for 1884.....	7 07
		The Cedar Cliff Land Company, tax due for 1884...	15 00
		The Shongum Company, tax due for 1884.....	2 00
		The New Jersey Plate Glass Insurance Company, tax due for 1884.....	39 75
	26.	The Bergen County Gas Light Company, tax due for 1884.....	82 27
		The Jersey City Insurance Company, tax due for 1884.....	293 00
		The Consolidated Cork Company, tax due for 1884..	16 95
		The American Construction Company, tax due for 1884.....	2 00
		The Tolchester Steamboat Company, tax due for 1884.....	60 00
		The Bridgeton and Philadelphia Steamboat Company, tax due for 1884.....	10 50
		The Newark, Harrison and Kearny Horse Railroad Company, tax due for 1884.....	5 00
		The Newark and Irvington Street Railway Company, tax due for 1884.....	100 00
		The Newark and Bloomfield Street Railway Company, tax due for 1884.....	200 00

STATE TREASURER'S REPORT.

June	26.	By The Arlington Gas Light Company, tax due for 1884.....	\$8 73
		The Knickerbocker Guide Company, tax due for 1884.....	30 00
		The Tinton Falls Turnpike Company, tax due for 1884.....	17 20
		The Haddonfield and Camden Turnpike Company, tax due for 1884.....	20 00
		The Farmingdale Cranberry Company, tax due for 1884.....	3 00
		The Marsh Bog Cranberry Company, tax due for 1884.....	2 03
		The Mexican Guadalupe Mining Company, tax due for 1884.....	700 00
		The Mexican National Exploring and Mining Company, tax due for 1884.....	500 00
		The Susquehanna Flint Company, tax due for 1884..	55 00
		The Eatontown and Sea Shore Turnpike Company, tax due for 1884.....	11 11
	30.	The Kearny Land Company, tax due for 1884.....	100 00
		The Sea View Hotel Company, tax due for 1884...	50 50
		The Perth Amboy Gas Light Company, tax due for 1884.....	43 95
		The Pennsgrove Pier Company, tax due for 1884....	5 00
		The Yardleyville Delaware Bridge Company, tax due for 1884.....	26 45
		The Clifton Land and Building Association, tax due for 1884.....	160 00
		The Lakewood Hotel Association, tax due for 1884,	210 00
		The Warren County Gas Light Company, tax due for 1884.....	107 89
		The Easton Gas Light Company, tax due for 1884..	1 53
		The Bricksburg Land and Improvement Company, tax due for 1884.....	250 00
		The Fireman's Insurance Company, of Newark, N. J., tax due for 1884.....	763 72
		The Newark Electric Light and Power Company, tax due for 1884.....	131 50
		The Rock Lock Rosendale Cement Company, tax due for 1884.....	20 00
		The Phillipsburg Horse Car Railroad Company, tax due for 1884.....	50 00
		The Long Branch and Sea Bright Steamboat Company, tax due for 1884.....	33 10
		The Morristown Gas Light Company, tax due for 1884.....	166 62
		The Morris Aqueduct Company, tax due for 1884...	50 00
		The Ide Haverstick Company, tax due for 1884.....	56 90
		The Ocean Beach Association.....	60 00
		The Jersey Spiegel and Iron Company, tax due for 1884.....	50 00
		The Port Monmouth Steamboat Company, tax due for 1884.....	25 00
		The Newton Gas Light Company, tax due for 1884.	23 30
		The Washburn Steamboat Company, tax due for 1884.....	150 00
		The Standard Fire Insurance Company, Trenton, tax due for 1884.....	161 35
		The Mount Holly Gas Light Company, tax due for 1884.....	71 20

STATE TREASURER'S REPORT.

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June	30.	By The Yyuana Smelting and Mining Company, tax due for 1884.....	\$500 00
		Tax from the Constables Hook Railroad Company for the year 1883, interest to June 25th, 1884.....	491 93
		Tax from the Dover and Rockaway Railroad Company for the year 1883, interest to June 25th, 1884.....	870 74
		Tax from the High Bridge Railroad Company for the year 1883, interest to June 25th, 1884.....	2,766 57
		Tax from the Lake Hopatcong Railroad Company for the year 1883, interest to June 25th, 1884.....	922 32
		Tax from the Long Branch and Sea Shore Railroad Company for the year 1883, interest to June 25th, 1884.....	1,553 11
		Tax from the Longwood Valley Railroad Company for the year 1883, interest to June 25th, 1884.....	2,213 71
		Tax from the Manufacturers Railroad Company for the year 1883, interest to June 25th, 1884.....	405 62
		Tax from the Ogden Mine Railroad Company for the year 1883, interest to June 25th, 1884.....	979 62
		Tax from the South Branch Railroad Company for the year 1883, interest to June 25th, 1884.....	2,126 63
		Tax from the Toms River and Waretown Railroad Company for the year 1883, interest to June 25th, 1884.....	335 47
		Tax from the West End Railroad Company for the year 1883, interest to June 25th, 1884.....	89 28
July	1.	The Paterson Horse Railroad Company, tax due for 1884	25 00
		The Communipaw Oil Company, tax due for 1884..	10 00
		The Orange and Newark Horse Railroad Company, tax due for 1884.....	281 80
		The William S Sharp Printing Company, tax due for 1884.....	11
		The Atlantic Company for the Culture of Cranberries, tax for 1884.....	189 30
		The Williamstown and Good Intent Turnpike Company, tax due for 1884.....	11 00
		The Trenton Delaware Bridge Company, tax due for 1884.....	198 90
		The Millville Gas Light Company, tax due for 1884.....	72 50
		The Millville Water Company, tax due for 1884....	25 00
		The Mutual Benefit Life Insurance Company, tax due for 1884.....	31,270 22
		The Crosswicks and Trenton Turnpike Company, tax due for 1884	19 47
		The Merchants Insurance Company, Newark, New Jersey, tax due for 1884.....	870 07
		The Long Branch Water Supply Company, tax due for 1884.....	250 00
		The Germania Insurance Company, Newark, tax due for 1884.....	274 11
		The Fort Lee Park and Steamboat Company, tax due for 1884.....	165 50
		The Highland Beach Company, tax due for 1884...	30 00
		The American Insurance Company, tax due for 1884	808 78
		The Freehold Gas Light Company, tax due for 1884	42 07

STATE TREASURER'S REPORT.

July	1.	By The Hoboken Free Stores Company, tax due for 1884.....	\$3 60
		The Barney Dumping Boat Company, tax due for 1884.....	1,000 00
		The Tuckerton and Long Branch Land, Building and Improvement Company, tax due for 1884, The New York, Lake Erie and Western Railroad Company, on account of tax due for the year 1883, The Freehold and New York Railway Company, for tax due for the year 1883, interest to July 1st, 1883.....	40 60 13,000 00 1,105 67
	2.	The Gloucester City Gas Light Company, tax due for 1884.....	81 23
		The Princeton Gas Light Company, tax due for 1884.....	218 47
		The Concert Hall Association, Mount Holly, tax due for 1884.....	14 17
		The Courier Publishing Association, Camden, tax due for 1884.....	9 00
		The Newark and South Orange Horse Car Company, tax due for 1884.....	75 00
		The Beaver Dam Cranberry Company, tax due for 1884.....	20 00
		The Masonic Hall Association, New Brunswick, tax due for 1884.....	15 40
		The Forked River Cranberry Company, tax due for 1884.....	20 00
		The Pilesgrove Dairy Association, tax due for 1884, The Freehold and Smithville Turnpike Company, tax due for 1884.....	4 38 11 45
		The Paterson District Telegraph Company, tax due for 1884.....	20 00
		The Bridgeton and Millville Turnpike Company, tax due for 1884.....	9 42
		The Belvidere Water Company, tax due for 1884...	16 60
	3.	The Cumberland and Maurice River Telegraph Company, tax due for 1884.....	17 94
		The Gloucester Land Company, tax due for 1884...	50 00
		The Camden and Philadelphia Steamboat Ferry Company, tax due for 1884.....	400 00
		The Paterson Electric Light Company, tax due for 1884.....	9 60
		The Camden Construction Company, tax due for 1884.....	1 00
		The Manufacturers Land and Improvement Company, tax due for 1884.....	173 20
		The New Brunswick Fire Insurance Company, tax due for 1884.....	52 56
		The Little Wood River Mining and Smelting Company, tax due 1884.....	300 00
	7.	The Pullman Palace Car Company, tax due for 1884.....	109 69
		The Asbestos Paper Company, tax due for 1884.....	40 00
		The Freehold and Englishtown Turnpike Company, tax due for 1884.....	8 00
		The New Jersey Cranberry Company, tax due for 1884.....	20 00
		The Riverside Land Association, tax due for 1884..	100 00
		The Burlington Gas Light Company, tax due for 1884.....	146 75

STATE TREASURER'S REPORT.

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July	7.	By The Bergen Turnpike Company, tax due for 1884...	\$52 00
		The National Color Printing Company, tax due for 1884.....	255 41
		The Trenton and Ewing Turnpike Company, tax due for 1884.....	9 00
	9.	The Southern Railroad Construction Company, tax due for 1884.....	1 10
		The Music Hall Association, Plainfield, tax due for 1884.....	40 00
		The Flemington Water Company, tax due for 1884..	25 00
	11.	The Flemington Gas Light Company, tax due for 1884.....	46 03
		The Leve and Alden Printing Company, tax due for 1884.....	1 00
		The Holmdel and Keyport Turnpike Company, tax due for 1884.....	15 00
	15.	The Western Union Telegraph Company, tax due for 1884.....	1,214 28
		The Jersey City Gas Light Company, tax due for 1884.....	5,311 25
		The Gallilee Fishing Association, tax due for 1884..	5 20
		The Elizabeth and Newark Horse Railroad Company, tax due for 1884.....	232 73
		The Summit Sanitary Company, tax due for 1884...	2 00
		The National Fire and Marine Insurance Company, tax due for 1884.....	91 69
		The Trenton Horse Railroad Company, tax due for 1884.....	38 10
		The Woodruff Sleeping and Parlor Coach Company, tax due for 1884.....	89 67
		The Belvidere Delaware Bridge Company, tax due for 1884.....	12 35
		The Ashland House Association, tax due for 1884...	32 50
		The Columbia Contracting Company, tax due for 1884.....	30 00
		The Freie Presse Printing Company, tax due for 1884.....	3 07
		The Building and Improvement Company, Eatontown, tax due for 1884.....	2 75
		The Unionist-Gazette Association, Somerville, tax due for 1884.....	20 00
		The Manhattan Rubber Company, tax due for 1884..	6 13
		The American Trade Agency Company, tax due for 1884.....	1 50
		The Washburn Car Wheel Company, tax due for 1884.....	40 00
		The Gogebic Construction and Improvement Company, tax due for 1884.....	8 00
		The Somerville Water Company, tax due for 1884...	50 00
		The Wilson Land Company, tax due for 1884.....	18 00
		The Camden Fire Insurance Company, tax due for 1884.....	97 06
		The Philadelphia Mining and Smelting Company, tax due for 1884.....	300 00
		The Ocean City Improvement Company, tax due for 1884.....	90 75
		The Upper Delaware River Navigation Company, tax due for 1884.....	130 00
		The Trenton and Allentown Turnpike Company, tax due for 1884.....	18 00

July	15.	By The Moorestown and Mount Laurel Turnpike Company, tax due for 1884.....	\$10 00
		The West Jersey Nursery Company, tax due for 1884.....	9 60
	17.	The Red Bank and Eatontown Turnpike Company, tax due for 1884.....	14 00
		The Center Bridge Company, tax due for 1884.....	31 35
		The Brick and Stove Waterproofing Company, tax due for 1884.....	65 50
		The Hill National Spark Arrester Company, tax due for 1884.....	387 00
		The Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, quarter ending June 30th, 1884...	74,532 24
		The Highland Water Company, tax due for 1884...	500 00
		The Bridgeton Gas Light Company, tax due for 1884.....	257 16
	21.	The Matawan Propeller Company, tax due for 1884..	9 00
		The Matawan and Keyport Gas Light Company, tax due for 1884.....	15 83
		The Blackwoodtown Turnpike Company, tax due for 1884.....	13 63
		The Hoboken Land and Improvement Company, tax due for 1884.....	1,473 80
		The Hudson County Gas Light Company, tax due for 1884.....	2,243 04
		The Myers Excursion and Navigation Company, tax due for 1884.....	50 00
		The Presnal Mica Mining Company, tax due for 1884.....	16 95
		The Nichols Land and Cattle Company, tax due for 1884.....	79 50
		The Trenton Times Publishing Company, tax due for 1884.....	15 00
		The Sea Bright Improvement Company, tax due for 1884.....	75 00
		The National Express Company, tax due for 1884...	54 69
		The Moorestown Agricultural and Industrial Society, tax due for 1884.....	3 17
	22.	The Keyport and Middletown Point Steamboat Company, tax due for 1884.....	66 44
		The Hackensack Water Company, tax due for 1884,	600 00
		The Central Cranberry Company, Phillipsburg, tax due for 1884.....	20 12
		The Transparent Ice Company, tax due for 1884....	59 80
		Tax due from the New York and Long Branch Railroad Company for the year 1883, interest to July 18th, 1884.....	12,724 54
	23.	Tax due from the Delaware and Bound Brook Railroad Company for the year 1883, interest to July 17th, 1884.....	13,052 01
		The New Jersey Ice Company, tax due for 1884.....	200 00
		The Atlantic City Gas and Water Company, tax due for 1884.....	150 70
		The Kaighns Point and Philadelphia Ferry Company, tax due for 1884.....	25 00
		The New Haven Watch Company, tax due for 1884,	50 00
		The Red Bank and Woodbury Turnpike Company or Macadamized Road, tax due for 1884.....	14 30
		The Brielle Land Association, tax due for 1884.....	34 55

STATE TREASURER'S REPORT.

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July	23.	By	The Red Bank Gas Light Company, tax due for 1884,	\$63	23
	28.		The Berkshire Life Insurance Company, Massachu-		
			setts, tax due for 1884.....	36	48
			The Hackensack Gas Light Company, tax due for		
			1884.....	47	95
			The Coleville and Carpenter's Point Turnpike Com-		
			pany, tax due for 1884.....	5	10
			The Highland Bridge Company, tax due for 1884...	14	00
			The Union Mutual Life Insurance Company, of		
			Maine, tax due for 1884	23	66
			The Elizabethtown Gas Light Company, tax due for		
			1884.....	888	13
			The Pacific Placer Mining Company, tax due for		
			1884.....	50	00
			The National Life Insurance Company, tax due for		
			1884.....	38	90
			The Union Central Life Insurance Company, tax		
			due for 1884.....	9	36
			The New York, Lake Erie and Western Dock and		
			Improvement Company, tax due for 1884.....	604	00
			The Congress Hall Hotel Company, tax due for		
			1884.....	131	04
			The Plainfield Gas Light Company, tax due for		
			1884.....	337	89
			The Peoples Gas Light Company, Jersey City, tax		
			due for 1884.....	666	15
			The Provident Savings Life Assurance Company,		
			tax due for 1884.....	79	02
			The Gas Light Company of the City of New		
			Brunswick, tax due for 1884	549	05
			The Point Pleasant Delaware Bridge Company, tax		
			due for 1884.....	15	90
			The C. Edgar Sutphen Company, with interest, tax		
			due for 1884.....	22	22
			Tax due from the New Jersey Southern Railroad		
			Company for 1883, with interest to July 23d,		
			1884.....	4,077	50
			Tax due from the Vineland Railway Company for		
			the year 1883, interest to July 23d, 1884.....	1,820	00
	30.		The Camden and Atlantic Land Company, tax due		
			for 1884.....	34	60
			The Atlantic City Water Company, tax due for 1884,		
			The Manhattan Life Insurance Company, tax due		
			for 1884.....	218	50
			The Middletown and Keyport Turnpike Company,		
			tax due for 1884.....	178	30
			The Freehold and Colts Neck Turnpike Company,		
			tax due for 1884.....	8	02
			The Star Machine Company, tax due for 1884.....	8	65
			The Morris and Essex Railroad Company, on ac-		
			count of tax due for the year 1883.....	85	85
				20,000	
August	4.		The Citizens Gas Light Company, Newark, New		
			Jersey, tax due for 1884.....	2,042	99
			The Washington Life Insurance Company, tax due		
			for 1884, with interest.....	988	06
			The Galveston and St. Louis Construction Company,		
			tax due for 1884, with interest.....	42	92
			The United States Life Insurance Company, tax due		
			for 1884.....	160	
			The Citizens Coach Company, Camden, New Jersey,		
			tax due for 1884.....	20	20

STATE TREASURER'S REPORT.

August	5.	By The Aetna Life Insurance Company, Hartford, Connecticut, tax due for 1884.....	\$110 60
		The Elberon Casino, New Jersey, tax due for 1884..	29 00
		The Lawrence Mineral and Timber Company, tax due for 1884.....	52 50
		The Broadway Land and Building Company, Paterson, New Jersey, tax due for 1884.....	20 00
		The San Rafael Cattle Company, tax due for 1884..	149 50
		The Fairview Land Improvement Company, tax due for 1884.....	10 75
		The Central New Jersey Land and Improvement Company, tax due for 1884.....	2,161 32
		The Washington Market Association, Trenton, New Jersey, tax due for 1884.....	50 00
	6.	The Trenton Flint and Spar Company, tax due for 1884.....	97 12
		The Fruit Growers' Union Company, Hammonton, New Jersey, tax due for 1884.....	2 80
		The Arlington Homestead Association, tax due for 1884.....	101 27
		The Consolidated Telephone Company, New York, tax due for 1884.....	123 37
		The Penn Fruit Company, tax due for 1884.....	69 00
	11.	The Mount Laurel Farmers' Club, tax due for 1884, with interest.....	1 35
		The Lambertville Water Power Company, tax due for 1884.....	50 00
		The Salem Lecture Hall Company, tax due for 1884..	5 00
		The Arlington Improvement Company, tax due for 1884.....	14 50
		The Easton Delaware Bridge Company, tax due for 1884.....	29 70
		The Garfield Land and Improvement Company, tax due for 1884.....	2 38
	13.	The Bergen County Agricultural Society, tax due for 1884.....	5 00
		The Morrisville Grove and Land Association, tax due for 1884.....	12 50
		The State Mutual Life Insurance Company, tax due for 1884.....	281 14
		The Virginia Coal and Coke Company, tax due for 1884, with interest.....	1 02
		The Wantage Valley Iron Company, tax due for 1884, with interest.....	1 02
		The Dosoris Mining Company, tax due for, 1884, with interest.....	2 04
		The Allentown Dairy Association, tax due for 1884..	4 91
		The Carboic Soap Company, New York, tax due for 1884.....	42 00
		The Metropolitan Life Insurance Company, tax due for 1884.....	1,215 48
	18.	The Cedar Lake Company, tax due for 1884.....	7 00
		The Ellisburgh and Marlton Turnpike Company, tax due for 1884.....	51 40
		The Lambertville Gas Light Company, tax due for 1884.....	93 36
		The East Side Land Company, Paterson, tax due for 1884.....	32 30
		The Van Riper Land Company, Paterson, tax due for 1884.....	7 80

STATE TREASURER'S REPORT.

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August	18.	By	The Millville Stock Building Association, tax due for 1884.....	\$65 00
			The Milltown Turnpike Company, tax due for 1884, with interest.....	3 56
			The Richardton Land and Improvement Company, tax due for 1884, with interest.....	101 50
			The Pleasantville and Atlantic City Turnpike Company, tax due for 1884.....	16 00
			The Holmdel and Middletown Turnpike Company, tax due for 1884.....	8 00
			The Lincoln Land Company, New York, tax due for 1884, with interest.....	50 75
			The Toms River and Forked River Turnpike Company, tax due for 1884.....	10 00
			The Lake View Home Company, tax due for 1884..	15 25
			The Newark Gas Light Company, tax due for 1884..	4,695 86
			The Salem Transportation Company, tax due for 1884.....	14 00
			The Sea Isle Improvement Company, tax due for 1884.....	96 00
			The Pacific Land Company, tax due for 1884.....	13 30
			The Atlantic City Yachtman's Association, tax due for 1884, with interest.....	1 10
			The Poors' Railroad Manual Company, tax due for 1884, with interest.....	10 20
			The Crystal Lake Ice Company, tax due for 1884, with interest.....	29 00
			The Trenton Telephone Company, tax due for 1884.....	186 39
	20.		The South Jersey Telegraph Company, tax due for 1884.....	274 28
			The Contretton Turnpike Company, tax due for 1884.....	7 15
			The Keystone Rubber Company, tax due for 1884...	4 00
			The New Jersey Deutsch Zeitung, tax due for 1884...	10 00
	27.		The McKirgan Oil Company, tax due for 1884.....	75 00
			The Middletown Turnpike Company, tax due for 1884.....	7 07
			The Metropolitan Construction Company, tax due for 1884.....	10 00
			The Monmouth County Plank Road Company, tax due for 1884.....	26 00
			The Perth Amboy Water Company, tax due for 1884.....	100 00
			The Moorestown and Camden Turnpike Company, tax due for 1884.....	36 00
			The Granger Water-Gas Company, tax due for 1884.....	500 00
			The Passaic Gas Light Company, tax due for 1884, with interest.....	191 35
			The Bay Head Land Company, tax due for 1884....	18 00
			The Masonic Hall Association, Trenton, tax due for 1884.....	100 00
			The Marlboro and Quinton Turnpike Company, tax due for 1884, with interest.....	7 14
			The Greenville Gas Light Company, tax due for 1884, with interest.....	103 55
			The Long Branch Ocean Pier Company, tax due for 1884, with interest.....	137 92
September	2.		The Keyport Propeller Company, tax due for 1884, with interest.....	12 24

STATE TREASURER'S REPORT.

September 2.	By The Saunders Manufacturing Company, tax due for 1884.....	\$18 90
	The Cornell Bingham Company, tax due for 1884..	60 00
	The East Newark Gas Light Company, tax due for 1884.....	30 14
	The New Brunswick and Cranbury Turnpike Company, tax due for 1884.....	25 09
	The Central Cranberry Company, tax due for 1884..	20 40
	The Palisade Company, tax due for 1884, with interest.....	20 40
	The Pavonia Ferry Company, tax due for 1884.....	6 00
	The Pavonia Horse Railroad Company, tax due for 1884.....	45 00
	The McIntosh Fire Armor and Respirator Company, tax due for 1884.....	1 00
	The Union Mutual Investment Company, tax due for 1884, with interest.....	1 05
	The Riegelsville Delaware Bridge Company, tax due for 1884.....	18 90
	The Bloomfield Building Association, tax due for 1884.....	2 00
3.	The New York Car Trust Company, tax due for 1884.....	87 50
	The Patrons' Hall Association, tax due for 1884, with interest.....	2 74
	The Binder Milling, Mixing and Mining Company, tax due for 1884.....	100 00
	The Passaic and Hackensack Bridge Company, tax due for 1884.....	100 00
	The Newark Plank Road Company, tax due for 1884.....	162 00
	The Associates of the Jersey Company, tax due for 1884.....	100 00
8.	The Rosenhayn Land Company, tax due for 1884...	16 00
	The Union Cranberry Company, tax due for 1884...	100 00
	The Manalapan and Pattern Corner Turnpike Company, tax due for 1884.....	5 60
	The National Construction and Improvement Company, tax due for 1884, with interest.....	102 17
	The Starin City, River and Harbor Transportation Company, tax due for 1884.....	100 00
	The Oakwood Cranberry Association, tax due for 1884.....	12 00
	The New Jersey and North Carolina Land and Lumber Company, tax due for 1884.....	1 00
	The Sea Isle City Turnpike Company, tax due for 1884, with interest.....	6 11
	The Taxpayers' Protective Association, of New Brunswick, tax due for 1884, with interest.....	20 45
	A. D. Chambers, Acting Treasurer, balance of tax due from the Morris and Essex Railroad Company for the year 1883.....	30,000 00
10.	The Acquackanonk Water Company, tax due for 1884.....	200 00
	The North American Construction Company, tax due for 1884.....	21 00
16.	The Union and Middlesex Agricultural Society, tax due for 1884.....	12 50
	The Manalapan and Freehold Turnpike Company, tax due for 1884.....	8 25

STATE TREASURER'S REPORT.

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September 16.	By	The New Jersey Land and Dock Company, tax due for 1884, with interest.....	\$3 06
		The Monmouth Casino, tax due for 1884, with interest.....	24 60
		The Northwestern Mutual Life Insurance Company, tax due for 1884.....	216 62
		The Rio Grande and Texas Land and Mining Company, tax due for 1884, with interest.....	51 30
		The Greenwood Lake Steamboat Company, tax due for 1884, with interest.....	1 71
		The Fidelity and Casualty Company, tax due for 1884.....	47 67
24.		The Mississippi Valley Construction Company, tax due for 1884.....	10 00
		The Saxonia Mining and Reduction Company, tax due for 1884.....	27 00
		The Chataqua Gold Mining Company, tax due for 1884.....	154 50
30.		The New York, Lake Erie and Western Railroad Company, for account of tax for the year 1883...	13,966 18
October 2.		The Bordentown and Crosswicks Turnpike Company, tax due for year 1884.....	10 50
		The Wilcox and Gibbs Guano Company, tax due for 1884, with interest.....	388 93
		The Rutherford Heights Association, tax due for 1884, with interest.....	92 70
7.		Saint Nicholas Construction Company, tax due for the year 1884.....	300 00
		Toms River Land Improvement Company, tax due for the year 1884.....	25 00
9.		New York, Lake Erie and Western Railroad Company, for tax due from railroads operated by them for the year 1883.....	3,150 00
		The Peoples Gas Light Company, of Paterson, tax due for the year 1884.....	185 00
		The Paterson Gas Light Company, tax due for the year 1884, with interest.....	706 77
		The Hoboken Coal Company, tax due for the year 1884.....	100 00
		The Roselle Land and Improvement Company, tax due for the year 1884.....	135 00
		The East Orange Skating Company, tax due for the year 1884.....	25 00
11.		The Equitable Life Assurance Society of the United States, tax due for the year 1884.....	3,013 52
14.		Henry C. Kelsey, Secretary of State, amount of tax received for the current year from Life Insurance Companies of other States.....	3,186 20
		The New York, Susquehanna and Western Railroad Company, for tax due for the year 1883.....	5,500 00
		The Telemeter Company, tax due for the year 1884,	200 00
		The Barnegat City Beach Association, tax due for the year 1884.....	80 00
		Henry C. Kelsey, Secretary of State, for amount received as tax from certificates of incorporation filed in his office to September 30th, 1883, as per supplement to act approved March 5th, 1883.....	17,843 00
15.		The Pennsylvania Railroad Company, for tax due from the United Companies of New Jersey, quarter ending September 30th, 1883.....	74,532 25

STATE TREASURER'S REPORT.

October	15.	By The New Jersey Warehouse and Guaranty Company, tax due for the year 1884.....	\$500 00
		The Englewood Cranberry Company, tax due for the year 1884.....	99 00
	20.	The Bordentown Reservoir and Water Company, tax due for the year 1884	29 13
		The New York and New Jersey Telephone Company, (as successors to New Jersey Telephone Company,) tax due for the year 1884.....	1,588 35
	23.	The Edgewater and New York Land and Ferry Company, tax due for the year 1884.....	2 50
	27.	The Berkeley Land and Improvement Company, tax due for the year 1884.....	350 00
		H. C. Deming, Treasurer, for tax due from the New Jersey and New York Railroad for the year 1883, interest to October 22d, 1884.....	1,516 83
		H. C. Deming, Treasurer, for tax due from the New Jersey and New York Railroad for the year 1882, interest to October 22d, 1884.....	1,659 33
		John Sayre, Assistant Treasurer, for tax due from the Lehigh and Hudson River Railroad Company for 1883, interest to October 24th, 1884.....	3,306 41
		The Rake Pond Cranberry Company, tax due for the year 1884.....	30 00
	30.	The Iron Steamboat Company, tax due for the year 1884	2,000 00
		The Lumberville Delaware Bridge Company, on account of tax due for the year 1884.....	7 88
		The Continental Life Insurance Company, for account of tax due for the year 1884.....	20 44
	31.	The New York, Susquehanna and Western Railroad Company, for balance of tax due for the year 1883.....	6,286 68
		The Delaware Bay and Cape May Railroad Company, for tax due for the year 1883, interest to October 27th, 1884.....	265 90
			\$858,025 60

STATEMENT B.

STATE PRISON RECEIPTS.

1883.	November	8.	By C. B. Moore, Supervisor, for convict labor, &c., for month of October, 1883.....	\$6,155 49
	December	7.	C. B. Moore, Supervisor, for convict labor, &c., for month of November, 1883.....	6,682 14
1884.	January	4.	C. B. Moore, Supervisor, for convict labor, &c., for month of December, 1883.....	2,863 98
	February	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of January, 1884.....	7,242 75
	March	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of February, 1884	9,420 69
	April	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of March, 1884.....	5,715 73
	May	9.	C. B. Moore, Supervisor, for convict labor, &c., for month of April, 1884.....	5,866 99
	June	5.	C. B. Moore, Supervisor, on account convict labor, &c., for month of May, 1884.....	5,694 82

STATE TREASURER'S REPORT.

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June	10.	By C. B. Moore, Supervisor, balance convict labor, &c., for month of May, 1884.....	\$1,320 90
July	7.	C. B. Moore, Supervisor, for convict labor, &c., for month of June, 1884.....	4,996 31
August	11.	C. B. Moore, Supervisor, for convict labor, &c., for month of July, 1884.....	3,407 88
September	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of August, 1884.....	3,154 58
October	2.	C. B. Moore, Supervisor, for convict labor, &c, for month of September, 1884.....	4,926 10
			<hr/>
			\$67,448 36

STATEMENT C.

TEMPORARY LOAN.

1883.	December 31.	By Bordentown Banking Company, for amount of loan for sixty days from date.....	\$50,000 00
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STATEMENT D.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1884.	January 11.	By W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to January 1st, 1884.....	\$7,217 50
	April 15.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to April 1st, 1884.....	7,217 50
	July 11.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to July 1st, 1884.....	7,217 50
	October 11.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to October 1st, 1884.....	7,217 50
			<hr/>
			\$28,870 00

STATEMENT E.

JUDICIAL FEES.

1883.	November 8.	By R. H. Moore, Clerk Mercer County, services of Chief Justice Beasley, October Term, 1883.....	\$50 81
	23.	John H. Nelden, Clerk Sussex County, services of Justice William J. Magie, April Term, 1883.....	170 87
		John H. Nelden, Administrator, Clerk Sussex County, services of Justice William J. Magie, April, September and December Terms, 1880, and April and September Terms, 1881.....	224 74
		John M. Hyde, Clerk Hunterdon County, services of Chief Justice Beasley, April and September Terms, 1883.....	130 68
		Benjamin F. Lee, Clerk of Supreme Court, for services of Chancellor and Justices of Supreme Court, September Term, 1883.....	1,363 91

STATE TREASURER'S REPORT.

December	7.	By F. L. Godfrey, Clerk of Cumberland County, services of Justice Alfred Reed, October Term, 1883.....	\$34 89
	21.	C. S. Hill, Clerk of Middlesex County, services of Justice E. W. Scudder, December Term, 1883.....	82 00
	31.	Jonathan Hand, Clerk of Cape May County, services of Justice Alfred Reed, December Term, 1883.....	27 97
1884.			
January	4.	J. C. Hollinshead, Clerk of Camden County, services of Justice Joel Parker, October Term, 1883.....	83 03
	14.	H. C. Loudenslager, Clerk of Gloucester County, services of Justice Joel Parker, December Term, 1883.....	18 43
		Samuel Taylor, Clerk of Bergen County, services of Justice Jonathan Dixon, September Term, 1883...	52 40
		J. S. Vosseller, Clerk of Union County, services of Justice B. Van Syckel, October Term, 1883.....	91 35
	28.	J. M. Lippincott, Clerk of Salem County, services of Justice Alfred Reed, October Term, 1883.....	25 52
	31.	John B. Deacon, late Clerk of Burlington County, services of Justice Joel Parker, April and September Terms, 1883.....	50 31
February	11.	M. S. Condit, Clerk of Morris County, services of Justice William J. Magie, October Term, 1883...	45 94
		R. H. Moore, Clerk of Mercer County, services of Chief Justice Mercer Beasley, January Term, 1884.....	59 56
March	10.	Benjamin F. Lee, Clerk, for fees, &c., of Justices of the Supreme Court, November Term, 1883.....	915 23
	11.	George S. Duryee, Clerk, for fees of Chancellor, October Term, 1883.....	3,700 62
April	7.	C. S. Hill, Clerk of Middlesex County, for services of Justice E. W. Scudder, December Term, 1883..	200 67
	8.	Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice M. Beasley, December Term, 1883.....	80 33
	15.	Samuel Taylor, Clerk of Bergen County, for services of Justice Jonathan Dixon, December Term, 1883..	63 27
		J. C. Hollinshead, Clerk of Camden County, for services of Justice Joel Parker, January Term, 1884..	62 37
	25.	H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, April Term, 1884..	12 40
May	5.	Morgan Hand, for Clerk of Cape May County, for services of Justice Alfred Reed, April Term, 1884..	35 82
	22.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, January Term, 1884...	103 08
		M. S. Condit, Clerk of Morris County, for services of Justice William J. Magie, January Term, 1884..	37 81
June	10.	J. M. Lippincott, Clerk of Salem County, for services of Justice Alfred Reed, January Term, 1884.....	10 36
	17.	Benjamin F. Lee, Clerk, for fees, &c., of Justices of the Supreme Court, February Term, 1884.....	940 31
July	2.	George S. Duryee, Clerk, for fees of Chancellor, February Term, 1884.....	4,217 67
		R. H. Moore, Clerk Mercer County, for services of Chief Justice Beasley, May Term, 1884.....	53 52
		John H. Nelden, Clerk Sussex County, for services of Justice William J. Magie, September and December Terms, 1883.....	70 16
	7.	L. A. Down, Clerk Atlantic County, on account for services of Justice Alfred Reed, December Term, 1883.....	67 12

STATE TREASURER'S REPORT.

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August	4.	By W. L. Hoagland, Clerk Warren County, for services of Chief Justice Beasley, for Terms from December, 1880, to December, 1882, inclusive.....	\$422 79
September	10.	Peter Voorhees, Clerk Hunterdon County, for services of Chief Justice Beasley, for April Term, 1884.....	67 76
October	7.	Jonathan Hand, Clerk Cape May County, for services of Justice Alfred Reed, for September Term, 1884.....	40 85
		H. C. Loudenslager, Clerk Gloucester County, for services of Justice Joel Parker, for September Term, 1884.....	35 15
	9.	William M. Smith, Clerk Passaic County, on account for services of Justice Jonathan Dixon, to close of April Term, 1884.....	663 03
	14.	L. A. Down, Clerk Atlantic County, on account for services of Justice Alfred Reed, April Term, 1884..	50 00
		Joseph C. Hollinshead, Clerk Camden County, on account for services of Justice Joel Parker, May Term, 1884.....	96 90
		H. K. Van Horn, Clerk Hudson County, for services of Justice M. M. Knapp, September and December Terms, 1883, and April Term, 1884.....	678 27
	23.	Melvin S. Condit, Clerk Morris County, for services of Justice William J. Magie, May Term, 1884....	39 81
	27.	F. L. Godfrey, Clerk Cumberland County, for services of Justice Alfred Reed, to the close of October Term, 1884.....	98 14
	31.	J. M. Lippincott, Clerk Salem County, for services of Justice Alfred Reed, May Term, 1884.....	24 67
		George S. Duryee, Clerk in Chancery, for services of the Chancellor to the close of May Term, 1884..	3,187 40
		Henry C. Kelsey, Secretary of State, for services of the Chancellor for the year ending September 30th, 1884.....	291 56
			<hr/>
			\$18,779 48

STATEMENT F.

OFFICIAL FEES.

1884.	October	31.	By Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending December 31st, 1883.....	\$2,095 81
			Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending March 31st, 1884.....	9,390 75
			Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending June 30th, 1884.....	1,681 28
			Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending September 30th, 1884.....	1,357 36
			<hr/>	
			\$14,525 20	

STATEMENT G.

REAL ESTATE.

1884.	October	23.	By proceeds of sale of certain lands of the State in the borough of Chambersburg, as per act approved April 14th, 1884.....	\$15,000 00
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STATEMENT H.

STATE TAX.

1883.			
December	12.	By George H. Farrier, Collector Hudson County, on account 1882.....	\$10,000 00

STATEMENT I.

FINES AND FORFEITED RECOGNIZANCES.

1883.			
December	12.	By James Buchanan, for fine imposed, State v. Hoff, for violating law on adulteration of milk.....	\$50 00
1884.			
January	14.	C. E. Hendrickson, Prosecutor of Pleas of Burlington County, State v. John Musk, as witness.....	142 50
March	5.	W. W. Cutler, Prosecutor of Pleas of Morris County, State v. John Bouden et al.....	334 12
April	15.	Oscar Kean, Prosecutor of Pleas of Essex County, State v. Louis Lehle.....	475 00
	25.	George S. Duryee, Clerk in Chancery, for fine for contempt case of Hugg v. Fath	5 00
June	10.	Joseph Thompson, Prosecutor of Pleas of Atlantic County, State v. Henry W. Stewart.....	237 50
	17.	J. B. Lenior, Justice of the Peace, for fine collected in violation of the Fishing act.....	6 66
	30.	Benjamin F. Wood, Justice of the Peace, State v. Samuel and Isaac Pedrick, for selling adulterated milk.....	50 00
August	4.	J. Kearney Rice, on account State v. Christopher Cullan	115 81
		Oscar Kean, Prosecutor of Pleas of Essex County, on account of State v. Dusandiand.....	28 50
	30.	James M. Cassedy, Justice of the Peace, State v. Charles P. Dempsey, for selling adulterated milk,	50 00
September	3.	John H. DeMott, Justice of the Peace, State v. Frederick Rynemine, for selling adulterated milk,	50 00
	10.	Charles G. Meyers, Justice of the Peace, State v. George Gilman, for selling adulterated milk.....	50 00
			<hr/>
			\$1,595 09

STATEMENT K.

COMMISSIONS.

1884.			
May	9.	By Williard C. Fisk, Private Secretary to Governor, for 120 Commissions to Commissioners of Deeds for New Jersey in other States.....	\$600 00

STATEMENT L.

REVISED STATUTES.

1884.			
October	30.	By F. D. Linn & Co., for 100 bound copies of Revised Statutes.....	\$550 00

STATEMENT M.

DISCHARGED CONVICTS.

1884.				
October	31.	By P. H. Lavery, Keeper, for amount unexpended for the fiscal year.....		\$242 50

STATEMENT N.

INDUSTRIAL SCHOOL RECEIPTS.

1884.				
August	4.	By Samuel L. Baily, for proceeds of labor of inmates, from April 5th to July 16th, 1884.....		\$157 10

STATEMENT O.

ASSESSMENTS ON PRIVATE ACTS.

1884.				
May	5.	By An act to incorporate the Hudson County Aqueduct Company, as per Chapter 153, Laws of 1884.....	\$50 00	
October	14.	An act for the relief of Edmund Teel.....	25 00	
		An act for the relief of Joseph B. Cornish.....	25 00	
		An act for the relief of Charles S. Strader.....	25 00	
			<hr/>	\$125 00

STATEMENT P.

STATE HOUSE EXPENSES.

1884.				
October	30.	By John A. Brown, Janitor, for proceeds of sale of old carpet, &c.....		\$35 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$114,777 38
	2. State Lunatic Asylums.....	86,179 53
	3. Legislature	74,707 78
	4. Militia	67,093 63
	5. Advertising.....	66,556 40
	6. State Prison Salaries.....	65,905 59
	7. State Prison Maintenance.....	59,500 74
	8. Printing.....	51,115 33
	9. Public Debt.....	50,000 00
	10. Temporary Loan.....	50,000 00
	11. Reform School.....	42,969 25
	12. Salaries.....	39,526 78
	13. County Lunatic Asylums.....	35,499 73
	14. Blind and Feeble-Minded.....	28,703 49
	15. Home for Disabled Soldiers.....	26,715 26
	16. State Institution for Deaf and Dumb.....	25,913 65
	17. State House Expenses.....	25,367 70
	18. Clerical Services.....	23,366 98
	19. Normal School.....	15,000 00
	20. Law and Equity Reports.....	11,993 10
	21. State Board of Assessors.....	11,694 73
	22. Riparian Commission.....	11,000 00
	23. Bounties on Sugar.....	9,607 11
	24. Geological Survey.....	8,887 85
	25. Agricultural Experiment Stations.....	8,880 91
	26. Education	8,756 21
	27. State Prison Wall.....	7,410 63
	28. Fisheries.....	7,080 81
	29. Requisitions.....	6,611 53
	30. Stationery and Postage.....	6,488 94
	31. State Prison Repairs.....	6,174 47
	32. Normal School Scholarship.....	5,000 00
	33. Legal Expenses.....	4,718 93
	34. Bureau of Statistics.....	4,085 62
	35. Arsenal.....	3,729 72
	36. Agriculture	3,729 21
	37. State Board of Health.....	3,530 60
	38. Water Supply Commission.....	3,269 49
	39. Vital Statistics.....	3,144 43
	40. Pensions.....	3,128 26
	41. Washington Headquarters.....	2,500 00
	42. Dickinson's Forms.....	2,500 00
	43. Industrial School.....	2,500 00
	44. Labor Inspection.....	2,414 87

STATE TREASURER'S REPORT.

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Statement 45.	Free School Libraries.....	\$2,410 00
46.	Wrecks	2,163 22
47.	Inspection of Milk.....	2,082 75
48.	Incidentals.....	1,999 25
49.	Food Fishes.....	1,800 00
50.	Pleuro Pneumonia.....	1,733 03
51.	Discharged Convicts.....	1,500 00
52.	State Library.....	1,495 79
53.	Farnum School.....	1,200 00
54.	Inaugural Expenses.....	1,026 35
55.	New Jersey Rifle Association.....	1,000 00
56.	School Fund Expenses.....	959 68
57.	Interest.....	821 91
58.	Sinking Fund Expenses.....	569 72
59.	Binding.....	499 50
60.	Normal School Repairs.....	475 72
61.	State Prison Gas Works.....	398 10
62.	Preservation of Records.....	200 00
63.	Cost on Forfeited Recognizances.....	197 27
64.	Library Improvement.....	150 00
65.	Soldiers' State Bounty.....	56 86
66.	Fines and Forfeited Recognizances.....	20 00
		<hr/>
		\$1,120,495 79

STATEMENT 1.

COURT EXPENSES.

1883.			
November	2.	To Hon. Theodore Runyon, one month's salary as Chancellor, to November 1st, 1883.....	\$833 33
	8.	Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, Newark.....	8 75
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice Chancellor, to November 2d, 1883.....	1,870 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8th, 1883.....	601 22
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to November 10th, 1883.....	690 38
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to November 15th, 1883... First National Bank, Jersey City, three months' rent of office for Vice Chancellor, to November 1st, 1883.....	766 36 125 00
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to March 15th, 1883...	1,750 00
	15.	Walker, Tucker & Co., for check protector stamp, &c., for Clerk of Supreme Court.....	28 00
	21.	John B. Johnston, for forty-one days as Sergeant-at-Arms in Vice Chancellor Bird's Court, to November 20th, 1883.....	123 00
	22.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 23d, 1883....	629 70
	26.	The Camden County Bar Association, three months' rent of chamber for Vice Chancellor Bird, to November 1st, 1883.....	125 00
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26th, 1883.....	125 00
	27.	Hon. William J. Magie, one month's salary as Justice of Supreme Court, to November 28th, 1883...	619 30

STATE TREASURER'S REPORT.

December	5.	To Hon. Theodore Runyon, one month's salary as Chancellor, to December 1st, 1883.....	\$833 33
		R. A. Haggerty, twenty-eight days' services as Sergeant-at-Arms in Vice Chancellor's Court, Newark, to December 3d, 1883.....	84 00
		Walter S. Knight, three months' services as Stenographer for Vice Chancellor's Court, to November 30th, 1883.....	730 00
		Barker Gummere, six days' services as Advisory Master.....	90 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to December 8th, 1883.....	601 22
	10.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to December 10th, 1883.....	690 38
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to December 15th, 1883....	766 36
	17.	Theodore C. Maple, for type writer supplies furnished Clerk of Supreme Court.....	8 00
		Joseph B. Pierson, for thirty-one days' services as Sergeant-at-Arms of Supreme Court, to December 14th, 1883.....	93 00
		George L. Dean, for thirty-one days' services as Crier of Supreme Court, to December 14th, 1883..	93 00
		The W. S. Sharp Printing Company, printing calendars, &c., for Clerk in Chancery....	47 25
	18.	John B. Johnston, thirty-seven days as Sergeant-at-Arms of Supreme Court, to December 14th, 1883..	111 00
	20.	Edward D. Fox, for services rendered Court of Pardons, from September 16th to December 16th, 1883.....	25 00
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to December 23d, 1883.....	629 70
	28.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to December 28th, 1883.....	619 30
	31.	John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1883.....	125 00
		W. H. Hawkins, for services, &c., in Vice Chancellor's Court, Camden, from July 6th to December 26th, 1883.....	64 00
		George M. Wright, Treasurer, for pay of Court of Errors, Appeals and Pardons, November Term, 1883.....	1,279 00
		Joseph D. Bedle, for services as Advisory Master, from May 20th, 1882, to August 28th, 1883.....	75 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to January 1st, 1884.....	833 33
1884.			
January	2.	R. A. Haggerty, twenty-two days' services as Sergeant-at-Arms in Vice Chancellor's Court, Newark, to December 31st, 1883.....	66 00
	7.	A. E. Irwin, for services as Stenographer to Vice Chancellor Bird, at Camden.....	110 00
	9.	Hon. Alfred Reed, three months' salary as Justice of the Supreme Court, to January 8th, 1884.....	601 22
		Mackenzie & Wilkes, for repairing press in office of Clerk of Supreme Court.....	18 15
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to January 10th, 1884.....	690 38

STATE TREASURER'S REPORT.

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January	11.	To Hon. John T. Bird, three months' salary as Vice Chancellor, January 3d, 1884, seventy-five days per diem allowance, to January 7th, 1884.....	\$2,000 00
	16.	Naar, Day & Naar, for printing rules, &c.....	31 75
		Naar, Day & Naar, for printing blanks for Clerk in Chancery and Clerk of Supreme Court.....	87 45
		Edward D. Fox, for services rendered Court of Pardons.....	8 33
	21.	Hon. Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to January 8th, 1884	1,877 53
	22.	Hon. David A. Depue, for one month's salary as Justice of the Supreme Court, to January 15th, 1884.....	766 36
	23.	W. B. Williams, for services rendered as Advisory Master	210 00
	28.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to January 23d, 1884.....	629 70
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to January 28th, 1884.....	619 30
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to January 27th, 1884.....	2,289 75
February	1.	R. A. Haggerty, for twenty-six days' services in Vice Chancellor's Court at Newark, to January 31st, 1884	78 00
	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to February 1st, 1884.....	833 33
		John B. Johnston, thirty days' services at Sergeant-at-Arms, Court of Chancery, to February 4th, 1884.....	90 00
	6.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to December 31st, 1884.....	250 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 1st, 1884.....	601 22
	8.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to February 2d, 1884.....	1,960 00
	11.	The Camden Bar Association, three months' rent of room for Vice Chancellor Bird, to February 1st, 1884	125 00
		First National Bank, Jersey City, for three months' rent of room for Vice Chancellor Van Fleet, to February 1st, 1884.....	125 00
	13.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to February 15th, 1884....	1,750 00
	14.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to February 10th, 1884.....	690 38
	18.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to February 15th, 1884.....	766 36
	21.	Hon. Mercer Beasley, four months' salary as Chief Justice of Supreme Court, to February 8th, 1884..	2,854 76
	25.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to February 23d, 1884.....	629 70
	27.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to February 26th, 1884.....	125 00
	28.	Charles H. Fox, for binding Cases in Court for Secretary of State.....	19 50

March	3.	To R. A. Haggerty, for twenty-four days' services to Vice Chancellor Van Fleet, at Newark, to February 29th, 1884.....	\$72 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to March 1st, 1884.....	833 33
	4.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to February 28th, 1884.....	619 30
	6.	John B. Johnston, for thirty days' services rendered Chancellor, etc., to March 5th, 1884.....	90 00
		Alpaugh & Thompson, stationery furnished Clerk in Chancery.....	57 27
	10.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to March 8th, 1884.....	601 22
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to March 10th, 1884.....	690 38
	12.	Walter J. Knight, three months' services as Stenographer in Vice Chancellor's Court, to February 29th, 1884.....	720 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to March 15th, 1884.....	766 36
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to March 23d 1884.....	629 70
	31.	John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1884.....	125 00
		John B. Johnston, forty-seven days' services as Sergeant-at-Arms of Supreme Court, to March 28th, 1884.....	141 00
April	1.	Joseph B. Pierson, forty days' services as Sergeant-at-Arms of Supreme Court, to March 28th, 1884..	120 00
		George L. Dean, forty days' services as Crier of Supreme Court, to March 27th, 1884.....	120 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to March 28th, 1884..	619 30
	2.	Hon. Theodore Runyon, one month's salary as Chancellor, to April 1st, 1884.....	833 33
		R. A. Haggerty, twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to March 31st, 1884.....	78 00
	7.	Henry F. Crawford, sixteen days' services as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to April 2d, 1884.....	48 00
	10.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to April 8th, 1884.....	601 22
	14.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to April 10th, 1884.....	690 38
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to April 8th, 1884....	1,877 53
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to April 27th, 1884....	2,289 75
		Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to April 7th, 1884.....	2,020 00
	15.	Naar, Day & Naar, for printing, etc., for Secretary of State, Supreme Court officers and Clerk in Chancery.....	110 55
	18.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to April 15th, 1884...	766 36
	22.	George S. Duryee, Clerk, for services in arranging papers, etc., in Clerk of Chancery Office.....	557 00

STATE TREASURER'S REPORT.

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April	25.	To Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to April 23d, 1884.....	\$629 70
	28.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to April 28th, 1884...	619 30
May	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to May 1st, 1884.....	833 33
	2.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to April 30th, 1884.....	78 00
	5.	George M. Wright, Treasurer, amount paid Court of Errors, Appeals and Pardons, March Term, 1884.....	1,766 00
	7.	John B. Johnston, thirty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, to May 5th, 1884.....	108 00
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance, as Vice Chancellor, to May 2d, 1884.....	1,970 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to May 10th, 1884.....	690 38
		First National Bank, Jersey City, three months' rent of room for Vice Chancellor, to May 1st, 1884.....	125 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 8th, 1884.....	601 22
		A. E. Irwin, for services to Vice Chancellor Bird as Stenographer, to March 31st, 1884.....	90 00
	12.	Anna M. Keen, three months' rent of room, in Newark, for Vice Chancellor, to March 31st, 1884.....	250 00
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to May 15th, 1884.....	1,750 00
	13.	John L. Murphy, for printing Cases for Attorney General.....	78 50
	15.	Edward D. Fox, for services rendered Court of Pardons.....	33 34
	19.	Camden County Bar Association, three months' rent of room for Vice Chancellor, to May 1st, 1884.....	125 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to May 15th, 1884.....	766 36
	26.	J. G. Shipman, one day's services as Advisory Master, Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 23d, 1884.....	15 00
	28.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to May 26th, 1884.....	629 70
			125 00
	29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to May 28th, 1884.....	619 30
June	2.	Robert A. Haggerty, twenty-six days' attendance on Vice Chancellor's Court, to May 31st, 1884....	78 00
	3.	Hon. Theodore Runyon, one month's salary as Chancellor, to June 1st, 1884.....	833 33
		Hon. M. M. Knapp, two months' salary as Justice of the Supreme Court, to June 27th, 1884.....	1,526 50
		Walter J. Knight, three months' services as Stenographer, to May 31st, 1884.....	720 00
	9.	Hon. Jonathan Dixon, two months' salary as Justice of the Supreme Court, to June 8th, 1884.....	1,251 69
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to June 8th, 1884.....	601 22
	12.	Alpaugh & Thompson, stationery for Clerk of the Supreme Court.....	33 50

STATE TREASURER'S REPORT.

June	12.	To Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to June 10th, 1884.....	\$690 38
		T. F. Fitzgerald, one copy of Trenton Directory for Clerk in Chancery.....	2 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to June 15th, 1884....	766 36
		W. H. Hawkins, for services, etc., to Vice Chancellor Bird, at Camden, to June 14th, 1884.....	73 40
	18.	Hon. Mercer Beasley, four months' salary as Chief Justice of the Supreme Court, to June 8th, 1884..	2,854 76
	23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to June 23d, 1884.....	629 70
	30.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to June 28th, 1884.....	619 30
		John B. Johnston, for forty-seven days' attendance on Vice Chancellor and Court and Chancellor, to June 30th, 1884.....	141 00
July	1.	John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1884.....	125 00
	2.	R. A. Haggerty, for twenty-five days' attendance on Vice Chancellor's Court, Newark, to June 30th, 1884.....	75 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to July 1st, 1884.....	833 33
	3.	Joseph B. Pierson, thirty-three days' services as Sergeant-at-Arms of the Supreme Court, to July 5th, 1884.....	99 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to July 8th, 1884.....	601 22
		George L. Dean, thirty-three days' services as Crier of the Supreme Court, to July 5th, 1884.....	99 00
		John B. Johnston, forty-three days' services as Sergeant-at-Arms of the Supreme Court, to July 5th, 1884.....	129 00
		A. E. Irwin, three months' services as Stenographer for Vice Chancellor Bird, to June 30th, 1884.....	120 00
	8.	Hon. Jonathan Dixon, one month's salary as Justice of the Supreme Court, to July 8th, 1884.....	625 84
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to July 10th, 1884.....	690 38
	14.	George M. Wright, Treasurer, for amount paid Judges Court of Errors, Appeals and Pardons, June Term, 1884.....	979 00
		Hon. John T. Bird, three months' salary and per diem allowance as Vice Chancellor, to July 8th, 1884.....	2,000 00
		Hon. M. M. Knapp, one month's salary as Justice of the Supreme Court, to July 27th, 1884.....	763 25
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to July 15th, 1884.....	766 36
	15.	John B. Johnston, twenty-nine days' services as Sergeant-at-Arms of Court of Chancery, to July 14th, 1884.....	87 00
	22.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to July 23d, 1884.....	629 70
		Naar, Day and Naar, for stationery, etc., furnished Secretary of State, Clerk of Supreme Court and Chancery.....	139 80
	29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to July 28th, 1884.....	619 30

STATE TREASURER'S REPORT.

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August	4.	To W. B. Williams, for services as Advisory Master, from January 8th to June 28th, 1884.....	\$718 50
		Hon. Theodore Runyon, one month's salary as Chancellor, to August 1st, 1884.....	833 33
		R. A. Haggerty, for twenty-eight days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to August 2d, 1884.....	84 00
	7.	Alpaugh & Thompson, stationery, etc., for Clerk in Chancery.....	10 80
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to August 8th, 1884.....	601 22
	9.	Hon. A. A. Van Fleet, Vice Chancellor, three months' salary and per diem allowance, to August 2d, 1884.....	1,990 00
		Mrs. A. M. Keen, for three months' rent of room for Vice Chancellor's Court, Newark, to June 30th, 1884.....	250 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to August 10th, 1884.....	690 38
	14.	H. M. Gaston, for six days' services as Advisory Master.....	90 00
	15.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to August 15th, 1884..	766 36
	18.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to August 15th, 1884.....	1,750 00
		The First National Bank, Jersey City, three months' rent of room for Vice Chancellor, to August 1st, 1884.....	125 00
	20.	E. D. Fox, for extra services in Executive Department for Court of Pardons.....	25 00
	25.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to August 23d, 1884.....	629 70
		Walker, Tucker & Co., for one self-inking stamp furnished Clerk in Chancery.....	12 50
	30.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to August 26th, 1884.....	125 00
		William S. Sharp Printing Company, for printing Rules for Court of Chancery.....	5 00
September	1.	Hon. William J. Magie one month's salary as Justice of the Supreme Court, to August 28th, 1884..	619 30
		Hon. Theodore Runyon, one month's salary as Chancellor, to September 1st, 1884.....	833 33
		R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court, Newark, to August 30th, 1884.....	72 00
		J. G. Shipman, for two days' services as Advisory Master.....	30 00
	4.	John L. Murphy, for stationery, blanks, &c., furnished Clerk of Supreme Court and Clerk in Chancery, as per contract.....	1,266 94
	8.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to September 8th, 1884.....	601
	10.	Walter J. Knight, for three months' services as Stenographer to Vice Chancellor Bird, to August 31st, 1884.....	680 00
		Alpaugh & Thompson, stationery, &c., for Clerk of the Supreme Court.....	160 50
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1884.....	690 38

STATE TREASURER'S REPORT.

September 15.	To Henry F. Crawford, for sixteen days' services as Sergeant at-Arms, Vice Chancellor's Court, Jersey City, to August 9th, 1884.....	\$48 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to September 15th, 1884...	766 36
	Camden County Bar Association, three months' rent of room for Vice Chancellor's Court, to August 1st, 1884.....	125 00
23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to September 23d, 1884...	629 70
29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to September 28th, 1884.....	619 30
	Hon Mercer Beasley, three months' salary as Chief Justice of the Supreme Court, to September 8th, 1884	2,141 07
30.	John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1884.....	125 00
	John B. Johnston, forty-two days' services as Sergeant-at-Arms, Vice Chancellor's Court, to September 30th, 1884.....	126 00
October 1.	Hon. Theodore Runyon, one month's salary as Chancellor, to October 1st, 1884.....	833 33
	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, to September 30th, 1884.....	78 00
7.	Alpaugh & Thompson, stationery, &c., for Clerk in Chancery and Clerk of Supreme Court.....	136 75
	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to October 8th, 1884.....	601 22
9.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to October 8th 1884...	1,877 53
	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1884.....	690 38
13.	A. L. Chamberlain, for file boxes furnished Clerk of the Supreme Court.....	49 97
	A. E. Irwin, for three months' services as Stenographer, to September 30th, 1884.....	100 00
14.	Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to October 8th, 1884.....	1,970 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to October 15th, 1884.....	766 36
	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to October 8th, 1884	713 69
	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to October 27th, 1884.....	2,289 75
27.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to October 23d, 1884.....	629 70
29.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to October 28th, 1884..	619 30
		\$114,777 38

STATEMENT 2.

STATE LUNATIC ASYLUMS.

1883.			
November	8.	To U. T. Scudder, for services making annual appraisal at Trenton Asylum.....	\$21 00
	13.	E. Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending October 31st, 1883.....	2,637 88
	14.	D. D. Craig, for services making annual appraisal at Morris Plains Asylum.....	20 00
	26.	Austin Snider, Treasurer, for support of seven insane convicts at Trenton Asylum, quarter ending November 15th, 1883.....	650 85
		Austin Snider, Treasurer, for support of five hundred and fifty-five patients, at Trenton Asylum, quarter ending November 15th, 1883.....	6,838 28
	30.	Eugene Vanderpool, Treasurer, for support of five hundred and fifty-nine patients, at Morris Plains Asylum, quarter ending November 15th, 1883.....	6,892 57
		John L. Kanouse, for services as Appraiser at Morris Plains Asylum.....	20 50
December	5.	George A. Halsey, for traveling expenses as manager at Morris Plains Asylum.....	31 23
	17.	Benjamin F. Carter, for expenses as Manager at Trenton Asylum to December 12th, 1883.....	14 00
	27.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending December 31st, 1883.....	2,362 50
	31.	E. T. Bell, for traveling expenses as member of Board of Managers, Morris Plains Asylum.....	26 25
		Edmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31st, 1883.....	1,800 00
1884.			
January	2.	James S. Green, for expenses as Manager of Morris Plains Asylum, from December 7th, 1882, to December 13th, 1883.....	40 00
	7.	Samuel S. Clark, for expenses as Manager of Morris Plains Asylum, to January 4th, 1884.....	39 25
	11.	Hiram C. Clark, for expenses as Manager of Morris Plains Asylum, to January 3d, 1884.....	40 86
	16.	T. R. Varick, for expenses as Manager of Morris Plains Asylum, to January 10th, 1884.....	17 25
February	5.	P. H. Laverty, Keeper, for expenses of transportation of Mary Donovan to Morris Plains Asylum..	18 00
	11.	Eugene Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending January 30th, 1884.....	2,646 81
	21.	Austin Snider, Treasurer, for support of seven insane convicts in Trenton Asylum, quarter ending February 15th, 1884.....	660 25
		Austin Snider, Treasurer, for support of five hundred and fifty-four county patients in Trenton Asylum, quarter ending February 15th, 1884.....	6,897 00
	28.	Eugene Vanderpool, Treasurer, for support of five hundred and forty-five county patients in Morris Plains Asylum, quarter ending February 15th, 1884.....	6,806 57
April	1.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1884.....	1,800 00

STATE TREASURER'S REPORT.

April	4.	To M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending March 31st, 1884.....	\$2,362 50
May	9.	Eugene Vanderpool, Treasurer, for support of twenty-eight insane convicts in Morris Plains Asylum, quarter ending April 30th, 1884.....	2,643 85
	26.	Josiah Meeker, for expenses as Manager of Morris Plains Asylum.....	30 25
	28.	Austin Snider, Treasurer, for support of five hundred and seventy-seven county patients in Trenton Asylum, quarter ending May 15th, 1884.....	7,054 43
		Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending May 15th, 1884.....	664 75
June	12.	Eugene Vanderpool, Treasurer, for support of five hundred and sixty two county patients in Morris Plains Asylum, quarter ending May 15th, 1884...	6,923 28
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1884.....	1,800 00
July	8.	P. H. Lavery, Keeper, for expenses transporting insane convict.....	33 67
	14.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending June 30th, 1884... ..	2,362 50
August	9.	Eugene Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morris Plains Asylum, quarter ending July 30th, 1884.....	2,755 16
	15.	William Elmer, for traveling expenses as member of Board of Managers, to August 13th, 1884.....	41 00
	25.	Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum, quarter ending August 15th, 1884.....	764 88
		Austin Snider, Treasurer, for support of five hundred and eighty eight county patients in Trenton Asylum, quarter ending August 15th, 1884.....	7,250 57
		Eugene Vanderpool, Treasurer, for support of five hundred and seventy-six county patients in Morris Plains Asylum, quarter ending August 15th, 1884.....	7,049 14
	30.	Edmund White, Steward, for salaries Lunatic Asylum at Trenton, quarter ending September 30th, 1884.....	1,800 00
October	6.	M. B. Monroe, Steward, for salaries Lunatic Asylum at Morris Plains, quarter ending September 30th, 1884.....	2,362 50
			<hr/>
			\$86,179 53

STATEMENT 3.

LEGISLATURE.

1883.			
November	26.	To R. J. B. Slack, for services to Committee on Treasurer's Accounts for 1883.....	\$100 00
		John P. Lansing, for services to Committee on Treasurer's Accounts for 1883.....	100 00
1884.			
January	9.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	50 00
		Hon. Dennis McLaughlin, amount of salary as Member of the Assembly, session of 1884.....	500 00

STATE TREASURER'S REPORT.

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January	9.	To Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	\$200 00
		Hon. A. Judson Rue, on account of salary as Member of the Assembly, session of 1884.....	125 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. Thomas Flynn, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. James C. Clark, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Joseph T. Kelly, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Isaac T. Nichols, on account of salary as Member of the Senate, session of 1884.....	200 00
		Hon. Augustus A. Rich, on account of salary as Member of the Assembly, session of 1884.....	350 00
	11.	Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1884.....	200 00
	15.	A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	200 00
	16.	C. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1884.....	25 00
		Charles P. Ford, on account of salary as Door-keeper of the Senate, session of 1884.....	100 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1884.....	50 00
		Hon. J. H. Lupton, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. Clayton Stafford, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, session of 1884.....	100 00
		H. D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	400 00
		Hon. Lewis Cochran, amount of salary as Member of the Senate, session of 1884.....	500 00
		Hon. A. Burgess, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, session of 1884.....	100 00
	18.	Hon. John Caminade, on account of salary as Member of the Assembly, session of 1884.....	250 00
	21.	Brearley & Stoll, for waste-paper baskets, etc., furnished Legislature.....	96 00
		Brearley & Stoll, for stationery, etc., furnished for organization.....	402 50
		P. H. Gilhooly for Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	65 00
	22.	Samuel W. Semple, on account of salary as Speaker's Secretary, session of 1884.....	300 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. John B. Campbell, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. W. Howard Lake, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. John Carpenter, on account of salary as Member of the Senate session of 1884.....	250 00
		Benjamin Manning, on account of salary as Keeper of Gallery in Assembly, session of 1884.....	50 00

January	22.	To Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1884.....	\$300 00
		Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate, session of 1884.....	200 00
	23.	Hon. E. J. Byrnes, on account of salary as Member of the Assembly, session of 1884.....	235 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	250 00
		Hon. C. S. Hoffman, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. Augustus A. Rich, on account of salary as Member of the Assembly, session of 1884.	50 00
		Hon. William Harrigan, amount of salary as Member of the Assembly, session of 1884	500 00
	25.	Hon. Clark W. Mills, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. C. A. Cadmus, amount of salary as Member of the Assembly, session of 1884.....	500 00
	28.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, session of 1884.....	50 00
	29.	Clark F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1884.....	25 00
		W. A. Stiles, on account of salary as Secretary of the Senate, session of 1884.....	250 00
		Hon. Edward S. Savage, on account of salary as Member of the Assembly, session of 1884.....	300 00
		T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, session of 1884.....	50 00
		Hon. W. Howard Lake, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. J. V. Robbins, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. W. B. Jernee, amount of salary as Member of the Assembly, session of 1884.....	500 00
		Hon. George B. Harrison, on account of salary as Member of the Assembly, session of 1884.....	200 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	100 00
		James Kelly, on account of salary as Page of the Assembly, session of 1884.....	50 00
		Frederick Muller, on account of salary as Page of the Assembly, session of 1884.....	50 00
	30.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	150 00
		Hon. J. H. Applegate, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	200 00
		W. H. C. Murphy, Agent, for brushes, tumblers, towels, etc., furnished for Legislature.....	363 50
	31.	Hon. Charles H. Boud, on account of salary as Member of the Assembly, session of 1884.....	300 00
		D. S. Stute, on account of salary as Engrossing Clerk of the Assembly, session of 1884.....	200 00
		James D. O'Brien, on account of salary as Page of the Assembly, session of 1884.....	75 00
		J. H. Peterson, on account of salary as Keeper of Gallery of the Assembly, session of 1884.....	75 00
February	1.	Hon. Cornelius S. See, on account of salary as Member of the Assembly, session of 1884.....	350 00

February	4.	To Hon. I. T. Nichols, on account of salary as Member of the Senate, session of 1884.....	\$100 00
	5.	Hon. D. W. C. Hough, on account of salary as Member of the Assembly, session of 1884.....	200 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1884.....	50 00
		Hon. J. J. Gardner, amount of salary as Member of the Senate, session of 1884.....	500 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, session of 1884.....	100 00
		Hon. Jesse D. Ludlam, on account of salary as Member of the Assembly, session of 1884.....	50 00
		Hon. Augustus A. Rich, balance of salary as Member of the Assembly, session of 1884.....	100 00
		Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1884.....	100 00
		Thomas Carney, on account of salary as Page of the Senate, session of 1884.....	50 00
	6.	James Johnson, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1884.....	250 00
		B. H. Manning, on account of salary as Keeper of Gallery of the Assembly, session of 1884.....	50 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, session of 1884..	100 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, session of 1884.....	25 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, session of 1884.....	200 00
	7.	Hon. George T. Cranmer, on account of salary as Member of the Senate, session of 1884.....	100 00
		Hon. A. Judson Rue, balance of salary as Member of the Assembly, session of 1884.....	375 00
		C. J. Donovan, on account of salary as Sergeant-at-Arms of the Assembly, session of 1884.....	500 00
	12.	Charles F. Hopkins, on account of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	50 00
	13.	Hon. J. H. Lupton, on account of salary as Member of the Assembly, 1884.....	100 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
		Hon. Cornelius S. See, balance of salary as Member of the Assembly, 1884.....	150 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	100 00
		William W. Watson, on account of salary as Page of the Senate, 1884.....	25 00
		Charles P. Ford, on account of salary as Door-keeper of the Senate, 1884.....	100 00
	14.	Eugene Sullivan, on account of salary as Page of the Assembly, 1884.....	50 00
		Joseph B. Reese, on account of salary as Page of the Assembly, 1884.....	100 00
		J. B. Grigg, on account of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	100 00
		T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	25 00
	18.	Warner Davis, on account of salary as Page of the Senate, 1884.....	100 00

STATE TREASURER'S REPORT.

February	18.	To Hon. W. B. Miller, on account of salary as Member of the Senate, 1884.....	\$50 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	50 00
	19.	Hon. M. J. O'Donnell, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, 1884.....	166 66
		Hon. William Stainsby, amount of salary as Member of the Senate, 1884.....	500 00
	20.	A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
		Henry D. Winton, on account of salary as Clerk of the Assembly, 1884.....	350 00
		Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	25 00
		J. H. Peterson, on account of salary as Keeper of Gallery of the Assembly, 1884.....	75 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, 1884.....	100 00
		Hon. E. O. Chapman, balance of salary as Member of the Assembly, 1884.....	100 00
		Allie Stoney, on account of salary as Page of the Assembly, 1884.....	100 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	20 00
		Theodore Poling, on account of salary as Page of the Assembly, 1884.....	100 00
	21.	Hon. T. G. Chattle, on account of salary as Member of the Assembly, 1884.....	100 00
		Hon. Joseph L. Armitage, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William E. O'Connor, on account of salary as Member of the Assembly, 1884.....	100 00
		Hon. John Caminade, on account of salary as Member of the Assembly, 1884.....	50 00
	25.	W. H. Butler, for services and expenses, changing combination lock of safe in Senate Chamber.....	10 00
	27.	Hon. W. B. Miller, on account of salary as Member of the Senate, 1884.....	25 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	300 00
		Benjamin G. Demarest, on account of salary as Page in the Assembly, 1884.....	100 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
		Warner Davis, on account of salary as Page in the Senate, 1884.....	20 00
	28.	Hon. Herman Lehlbach, amount of salary as Member of the Assembly, 1884.....	500 00
	29.	Hon. Joseph S. Haines, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. John Caminade, on account of salary as Member of the Assembly, 1884.....	50 00
March	4.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00
		Hon. W. B. Miller, balance of salary as Member of the Senate, 1884.....	175 00

STATE TREASURER'S REPORT.

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March	4.	To Thomas Carney, on account of salary as Page in the Senate, 1884.....	\$50 00
		Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate, 1884.....	250 00
		Hon. Henry Combs, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William E. O'Connor, on account of salary as Member of the Assembly, 1884.....	100 00
	5.	D. S. Stute, on account of salary as Engrossing Clerk of the Assembly, 1884.....	200 00
		Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, 1884.....	100 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
	6.	Hon. E. S. Savage, balance of salary as Member of the Assembly, 1884.....	200 00
		James D. O'Brine, on account of salary as Bill Clerk of the Assembly, 1884.....	50 00
	10.	Hon. John Caminade, balance of salary as Member of the Assembly, 1884.....	150 00
	11.	Thomas F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	100 00
		Joseph S. Smith, on account of salary as Page of the Assembly, 1884.....	100 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
	12.	Hon. I. T. Nichols, on account of salary as Member of the Senate, 1884.....	100 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	50 00
		Hon. W. Howard Lake, balance of salary as Member of the Assembly, 1884	200 00
		Hon. Eugene S. Doughty, amount of salary as Member of the Senate, 1884.....	500 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	20 00
	17.	Hon. Frederick S. Fish, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. George T. Cranmer, on account of salary as Member of the Senate, 1884.....	100 00
		J. H. Peterson, on account of salary as Gallery-keeper of the Assembly, 1884.....	100 00
	18.	Hon. David A. Bell, amount of salary as Member of the Assembly, 1884.....	500 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		Hon. William E. Ross, on account of salary as Member of the Assembly, 1884.....	80 00
		Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
		Samuel W. Semple, on account of salary as Secretary to Speaker of the Assembly, 1884.....	50 00
		Hon. John Carpenter, Jr., on account of salary as Member of the Senate, 1884.....	100 00
	19.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	20.00

STATE TREASURER'S REPORT.

March	19.	To Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, 1884.....	\$100 00
		Hon. Charles H. Boud, on account of salary as Member of the Assembly, 1884.....	100 00
		Hon. Thomas G. Chattle, balance of salary as Member of the Assembly, 1884.....	400 00
	24.	Hon. S. D. Dickinson, amount of salary as Member of the Assembly, 1884.....	500 00
	25.	Benjamin H. Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
		Hon. A. B. Stoney, on account of salary as Speaker of the Assembly, 1884.....	100 00
		Hon. A. T. Weaver, on account of salary as Member of the Assembly, 1884.....	200 00
		Jerome B. Grigg, on account of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	100 00
		J. H. Peterson, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
		Frederick Muller, on account of salary as Page of the Assembly, 1884.....	50 00
	26.	James Johnson, on account of salary as Assistant Sergeant-at-Arms of the Assembly, 1884.....	50 00
		B. G. Demarest, on account of salary as Page of the Assembly, 1884.....	50 00
	27.	Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	25 00
		Hon. Isaac Wildrick, on account of salary as Member of the Assembly, 1884.....	100 00
		C. J. Donovan, on account of salary as Sergeant-at-Arms of the Assembly, 1884.....	150 00
		Hon. J. V. Robbins, balance of salary as Member of the Assembly, 1884.....	400 00
		T. F. Noonan, Jr., on account of salary as Reading Clerk of the Assembly, 1884.....	700 00
		Hon. Augustus W. Irons, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. S. C. Larison, amount of salary as Member of the Assembly, 1884.....	500 00
April	1.	Hon. John H. Lupton, balance of salary as Member of the Assembly, 1884.....	200 00
		Terrence Kinney, on account of salary as Page of the Assembly, 1884.....	25 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, 1884.....	25 00
		Samuel Fowler, on account of salary as Journal Clerk of the Assembly, 1884.....	50 00
	2.	James Donovan, on account of salary as Sergeant-at-Arms of the Senate, 1884.....	100 00
		Benjamin Manning, on account of salary as Gallery-keeper of the Assembly, 1884.....	25 00
		Hon. Frank O. Cole, amount of salary as Member of the Assembly, 1884.....	500 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	30 00
		Hon. Martin Steljes, amount of salary as Member of the Assembly, 1884.....	500 00
	3.	Hon. Thomas J. Alcott, amount of salary as Member of the Assembly, 1884.....	500 00

STATE TREASURER'S REPORT.

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April	3.	To James D. O'Brien, on account of salary as Bill Clerk of the Assembly, 1884.....	\$110 00
	4.	Hon. Robert Carson, amount of salary as Member of the Assembly, 1884.....	500 00
		Samuel W. Sempie, on account of salary as Secretary to Speaker of the Assembly, 1884.....	25 00
	7.	Hon. Ezra Miller, amount of salary as Member of Assembly, 1884.....	500 00
	9.	Hon. John Carpenter, Jr., balance of salary as Member of the Senate, 1884.....	150 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, 1884.....	10 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate, 1884.....	100 00
	10.	Hon. George B. Harrison, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Edward North, amount of salary as Member of the Assembly, 1884.....	500 00
	14.	Frank Huber, on account of salary as Bill Clerk of the Senate, 1884.....	50 00
	15.	W. S. Snyder, on account of salary as Assistant Engrossing Clerk of the Senate, 1884.....	100 00
	16.	Hon. Charles Holzwarth, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Benjamin A. Vail, amount of salary as President of the Senate, 1884.....	666 66
		Hon. H. B. Smith, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George O. Vanderbilt, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. A. V. Schenck, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. Stacy L. Pancoast, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. James C. Youngblood, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. Albert Merritt, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George Hires, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. John W. Griggs, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. William Brinkerhoff, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George H. Beatty, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. John S. Applegate, amount of salary as Member of the Senate, 1884.....	500 00
		Hon. George T. Cranmer, balance of salary as Member of the Senate, 1884.....	400 00
		Hon. I. T. Nichols, balance of salary as Member of the Senate, 1884.....	100 00
		Hon. E. A. Armstrong, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. W. Branning, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Theodore Budd, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. W. Doremus, amount of salary as Member of the Assembly, 1884.....	500 00

STATE TREASURER'S REPORT.

April	16.	To Hon. George W. Jenkins, amount of salary as Member of the Assembly, 1884.....	\$500 00
		Hon. Edward Q. Keasbey, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. James H. Neighbour, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. William Prall, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Asa Woodruff, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. Peter R. Wortendyke, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. S. H. Scott, amount of salary as Member of the Assembly, 1884.....	500 00
		Hon. J. H. Applegate, balance of salary as Member of the Assembly, 1884.....	400 00
		Hon. Isaac Wildrick, balance of salary as Member of the Assembly, 1884.....	400 00
		Hon. J. D. Ludlam, balance of salary as Member of the Assembly, 1884.....	450 00
		Hon. William E. Ross, balance of salary as Member of the Assembly, 1884.....	420 00
		Hon. De Witt C. Hough, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Alfred D. Stoney, balance of salary as Speaker of the Assembly, 1884.....	300 00
		Hon. A. F. Weaver, balance of salary as Member of the Assembly, 1884.....	300 00
		Hon. Charles H. Boud, balance of salary as Member of the Assembly, 1884.....	100 00
	18.	William A. Stiles, on account of salary as Secretary of the Senate, 1884.....	1,150 00
		William A. MacCrellich, amount of salary as Assistant Secretary of the Senate.....	1,200 00
		Joseph S. Hulme, balance of salary as Journal Clerk of the Senate, 1884.....	500 00
		Joseph Donovan, balance of salary as Sergeant-at-Arms of the Senate, 1884.....	50 00
		E. O. Chamberlain, amount of salary as Private Secretary of President of the Senate, 1884.....	600 00
		A. L. English, balance of salary as Engrossing Clerk of the Senate, 1884.....	200 00
		W. S. Snyder, balance of salary as Assistant Engrossing Clerk of the Senate, 1884.....	150 00
		Charles P. Ford, balance of salary as Door-keeper of the Senate, 1884.....	150 00
		Benjamin R. Pool, amount of salary as Door-keeper of the Senate, 1884.....	350 00
		C. F. Bunnell, balance of salary as Door-keeper of the Senate, 1884.....	200 00
		Benjamin F. Lee, balance of salary as Door-keeper of the Senate, 1884.....	140 00
		Warner Davis, balance of salary as Page of the Senate, 1884.....	80 00
		Robert H. Ingersoll, amount of salary as Page of the Senate, 1884.....	200 00
		Thomas Carney, balance of salary as Page of the Senate, 1884.....	100 00
		William W. Watson, balance of salary as Page of the Senate, 1884.....	175 00

STATE TREASURER'S REPORT.

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April	18.	To Thomas Packer, amount of salary as Page of the Senate, 1884.....	\$200 00
		Frank H. Huber, balance of salary as Bill Clerk of the Senate, 1884.....	200 00
		Thomas F. Noonan, Jr., balance of salary as Reading Clerk of the Assembly, 1884.....	200 00
		Samuel Fowler, balance of salary as Journal Clerk of the Assembly, 1884.....	710 00
		D. S. Stute, balance of salary as Engrossing Clerk of the Assembly, 1884.....	900 00
		Jerome B. Griggs, balance of salary as Assistant Engrossing Clerk of the Assembly, 1884.....	400 00
		C. J. Donovan, balance of salary as Sergeant-at-Arms of the Assembly, 1884.....	50 00
		James Johnson, balance of salary as Assistant Sergeant-at-Arms of the Assembly, 1884.....	200 00
		S. W. Semple, balance of salary as Speaker's Private Secretary of the Assembly, 1884.....	25 00
		James D. O'Brien, balance of salary as Bill Clerk of the Assembly, 1884.....	115 00
		J. H. Peterson, balance of salary as Door-keeper of the Assembly, 1884.....	75 00
		Benjamin Manning, balance of salary as Door-keeper of the Assembly, 1884.....	100 00
		Thomas Lenahan, amount of salary as Page of the Assembly, 1884.....	200 00
		Edward Davis, amount of salary as Page of the Assembly, 1884.....	200 00
		William McCloud, amount of salary as Page of the Assembly, 1884.....	200 00
		Frank Nichols, amount of salary as Page of the Assembly, 1884.....	200 00
		Terence Kinny, balance of salary as Page of the Assembly, 1884.....	175 00
		Eugene Sullivan, balance of salary as Page of the Assembly, 1884.....	150 00
		Benjamin Demarest, balance of salary as Page of the Assembly, 1884.....	50 00
		Joseph Smith, balance of salary as Page of the Assembly, 1884.....	100 00
		James B. Ruse, balance of salary as Page of the Assembly, 1884.....	100 00
		Frederick Muller, balance of salary as Page of the Assembly, 1884.....	100 00
		Charles Kelly, balance of salary as Page of the Assembly, 1884.....	150 00
		Theodore Poling, balance of salary as Page of the Assembly, 1884.....	100 00
		Allie Stoney, balance of salary as Page of the Assembly, 1884.....	100 00
		John Bunnell, amount of salary as Door-keeper of the Assembly, 1884.....	350 00
		John Feeny, amount of salary as Door-keeper of the Assembly, 1884.....	350 00
		W. A. Beecroft, amount of salary as Assistant Journal Clerk of the Assembly, 1884.....	350 00
		T. F. Fitzgerald, amount of salary as Clerk to Committee on Engrossed Bills of the House of Assembly, 1884.....	500 00
		E. Goble Budd, amount of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	186 67

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April	18.	To Charles F. Hopkins, balance of salary as Assistant Sergeant-at-Arms of the Senate, 1884.....	\$163 33
		William Hutchinson, for services to Committee to Investigate the Accounts of Comptroller and Other State Officers.....	125 00
		William Hutchinson, for expenses of Special Committee to Investigate the Accounts of Comptroller and Other State Officers.....	38 50
		James Byrnes, for salary as Document Clerk of the Assembly.....	350 00
	22.	Thomas O'Kain, for services as Secretary of Committee on Contract Convict Labor.....	600 00
		Fitzgerald & Gosson, for 1,000 copies of Legislative Manual.....	1,000 00
	25.	Clark & Walter, for Items Nos. 17, 30, 32, 35, 37, 38, 40 and 43, Incidental Bill, 1884.....	1,042 94
	28.	Louis C. Gosson, for service to Committee on Riparian Rights and expenses.....	550 00
	30.	The Courier Publishing Company, Item No. 51, Incidental Bill, 1884.....	169 25
		John H. Murphy, Chairman, expenses of Special Committee on Contract Prison Labor.....	30 00
May	1.	John A. Brown, Item No. 9, Incidental Bill, 1884..	100 00
		J. V. Robbins, amount due G. B. Holcombe, Item No. 24, Incidental Bill, 1884.....	10 00
		John L. Murphy, Items Nos. 26, 57, 64, 65, 66, 71 and 72, Incidental Bill, 1884.....	876 40
		Rev. O. T. Walker, Item No. 1, Incidental Bill, 1884,	10 00
		Alpaugh & Thompson, Items Nos. 12 and 13, Incidental Bill, 1884.....	160 70
		Michael Hurley, Item No. 25, Incidental Bill, 1884,	10 00
		Rev. A. H. Newton, Item No. 1, Incidental Bill, 1884.....	10 00
		Charles Muller, Item No. 23, Incidental Bill, 1884,	10 00
		Thomas F. Noonan, Jr., Item No. 54, Incidental Bill, 1884.....	200 00
		Warner Davis, Item No. 55, Incidental Bill, 1884..	100 00
		R. Henri Herbert, Item No. 70, Incidental Bill, 1884,	10 00
	2.	Joseph C. Burton, Item No. 69, Incidental Bill, 1884,	10 00
		Sherman T. Stiles, Item No. 69, Incidental Bill, 1884,	10 00
		Louis C. Gosson, Item No. 42, Incidental Bill, 1884,	60 00
		Charles B. Hindle, Item No. 69, Incidental Bill, 1884.....	10 00
		Jerome B. Griggs, Item No. 29, Incidental Bill, 1884,	20 00
		John Makechney, Item No. 6, Incidental Bill, 1884,	100 00
		J. Clarence Sackett, Item No. 7, Incidental Bill, 1884,	30 75
		Thomas Flynn, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	250 00
		Dennis McLaughlin, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	38 50
		John Caminade, Item No. 28, due Thomas O'Connor, Incidental Bill, 1884.....	10 00
		Ellen Meley, Items Nos. 10 and 53, Incidental Bill, 1884.....	225 00
		Thomas K. Johnston, Item No. 8, Incidental Bill, 1884.....	50 00
		George F. Smith, Item No. 27, Incidental Bill, 1884,	300 00
		Naar, Day & Naar, Items Nos. 3, 4 and 44, Incidental Bill, 1884.....	27 35
		John Jamison, Item No. 23, Incidental Bill, 1884...	10 00

STATE TREASURER'S REPORT.

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May	2.	To John Jamison, Item No. 20, Incidental Bill, 1884...	\$185 00
		Edward D. Fox, for services, etc., in convening the Senate, April 22d, 1884.....	35 00
		Knight & Knight, Item No. 59, Incidental Bill, 1884.....	296 20
		James Furman, Item No. 45, Incidental Bill, 1884,	50 00
		A. Kessler, Item No. 14, Incidental Bill, 1884.....	40 50
		Mary E. Lee, Item No. 67, Incidental Bill, 1884...	30 00
	5.	D. M. Campbell, Item No. 2, Incidental Bill, 1884..	100 00
		Alexander Dunn, Item No. 18, Incidental Bill, 1884,	63
		W. H. C. Murphy, Item No. 19, Incidental Bill,	5 00
		John Briest, Item No. 50, Incidental Bill, 1884.....	4 50
	2.	A. S. D. Demarest, Item No. 15, Incidental Bill, 1884.....	46 65
		Rev. Jacob Zentner, Item No. 1, Incidental Bill, 1884.....	10 00
		MacCrellish & Quigley, Item No. 5, Incidental Bill, 1884.....	1 50
		S. C. Jennings, for amount appropriated for Oyster Commission, as per act approved April 1st, 1884,	1,150 83
		Henry R. Mayer, Item No. 58, Incidental Bill, 1884,	35 00
		Rush Burgess, Item No. 117, Incidental Bill, 1884..	52 50
		Jordan Stationery Co., Item No. 22, Incidental Bill, 1884.....	390 00
		Charles L. Cobine, Item No. 56, Incidental Bill, 1884.....	240 00
		Callahan & Gurtland, Items Nos. 36 and 46, Inci- dental Bill, 1884.....	114 25
		John T. Ray, Items Nos. 61, 62 and 63, Incidental Bill, 1884.....	95 00
	5.	F. S. Katzenbach & Co., Items Nos. 48 and 52, In- cidental Bill, 1884.....	7 23
		C. J. Donovan, Item No. 41, Incidental Bill, 1884..	25 00
		Rev. J. H. Harpster, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. L. B. Hartman, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. J. B. Kennedy, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. S. M. Studdiford, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. W. H. Neilson, Jr., Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. J. R. Westwood, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. George K. Morris, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Walter N. Brooks, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Joseph Gaskill, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. R. A. Greene, Item No. 1, Incidental Bill, 1884,	10 00
		Rev. R. H. Richardson, Item No. 1, Incidental Bill, 1884.....	10 00
		Rev. Elijah Lucas, Item No. 1, Incidental Bill, 1884,	10 00
		Rev. Wm. Shortell, Item No. 23, Incidental Bill, 1884.....	10 00
		Patrick McDonough, amount due him as Sergeant- at-Arms of Special Commission.....	50 00
	7.	Peter Forman, Item No. 49, Incidental Bill, 1884..	50 00

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May	7.	To John H. Murphy, Item No. 31, Incidental Bill, 1884,	\$75 00	
		W. E. Ross, Item No. 34, Incidental Bill, 1884.....	50 00	
		James D. O'Brien, Item No. 33, Incidental Bill, 1884.....	50 28	
		John Kennell, Jr., Item No. 23, Incidental Bill, 1884.....	10 00	
		Rev. John Handley, Item No. 1, Incidental Bill, 1884.....	10 00	
		Rev. C. H. Barry, Item No. 1, Incidental Bill, 1884.	10 00	
		Rev. John Y. Dobbins, Item No. 1, Incidental Bill, 1884.....	10 00	
		Rev. C. F. Garrison, Item No. 1, Incidental Bill, 1884.....	10 00	
		Rev. Willis Reeves, Item No. 1, Incidental Bill, 1884.....	10 00	
		Rev. F. A. Peabody, Item No. 1, Incidental Bill, 1884.....	10 00	
		Rev. G. C. Stanger, Item No. 1, Incidental Bill, 1884,	10 00	
		9.	Rev. D. J. Freas, Item No. 1, Incidental Bill, 1884,	10 00
			Rev. C. R. Smith, Item No. 1, Incidental Bill, 1884,	10 00
		12.	Rev. A. F. Hutchinson, Item No. 1, Incidental Bill, 1884.....	10 00
			Samuel W. Semple, Item No. 21, Incidental Bill, 1884.....	3 00
			John Carrigan, Item No. 24, Incidental Bill, 1884...	10 00
		13.	Rev. Anthony Smith, Item No. 1, Incidental Bill, 1884.....	10 00
			W. B. Rankin, for services as Clerk of Special Com- mittee to investigate Board of Finance of Jersey City.....	150 00
			Rev. W. W. Lovejoy, Item No. 1, Incidental Bill, 1884.....	10 00
			Thomas O'Connor, balance Item No. 23, Incidental Bill, 1884.....	1 50
George W. Tubbs, Item No. 25, Incidental Bill, 1884.....	10 00			
John E. O'Neil, Item No. 23, Incidental Bill, 1884	10 00			
W. H. Butler, Item No. 16, Incidental Bill, 1884	10 00			
14.	Rev. George C. Maddock, Item No. 1, Incidental Bill, 1884.....	10 00		
	20.	Rev. Daniel Schnebel, Item No. 1, Incidental Bill, 1884.....	10 00	
June		Charles A. Gundaker, Item No. 63, Incidental Bill, 1884.....	108 50	
	2.	Wm. B. Rankin, for stationery furnished Special Committee.....	15 00	
10.	Arthur Wilson, Item No. 11, Incidental Bill, 1884..	10 00		
	Henry D. Winton, balance of salary as Clerk of House of Assembly, session of 1884.....	100 00		
October	27.	Wm. A. Stiles, balance of salary as Secretary of Senate, session of 1884.....	100 00	
			\$74,707 78	

STATEMENT 4.

MILITIA.

1883.			
November	5.	To Walker, Tucker & Co., one self-inking stamp for Quartermaster General's office.....	\$8 00
	9.	Charles H. Skirm, Post Master, postage stamps furnished Adjutant General.	30 00
		New Jersey Express Company, express charges for Adjutant General's office.....	5 50
	19.	Raynolds & Whitlock, for helmets furnished Third Regiment, N. G. S. N. J.....	859 50
	30.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of November, 1883.....	520 75
		Raynolds & Whitlock, for helmets furnished Ninth Regiment, N. G. S. N. J.....	641 25
		New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.....	84 80
		Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	408 32
		Pennsylvania Railroad Company, for freight on military stores.....	28 70
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	354 27
		George Hofmann, for carpenter work at Arsenal....	15 00
		New Jersey Express Company, for freight on military stores.....	6 45
		Charles H. Fox, for binding for Quartermaster General.....	2 50
		Joseph Rogers, Jr., for drum-heads furnished N. G. S. N. J.....	16 00
		Joseph Rogers' Sons, for drum-heads furnished N. G. S. N. J.....	7 00
		W. D. Cowan, for uniform caps furnished Fourth Regiment, N. G. S. N. J.....	201 31
		G. B. Markle & Co., for coal furnished at Arsenal...	157 50
December	20.	Major William M. Palmer, for expenses in presentation of Yorktown medals to Company B.....	4 72
		Captain George A. Cheever, for expenses in presentation of Yorktown medals to Company D.....	6 20
		J. H. Wilson, for guidons, chevrons, &c.....	52 88
		Sullivan, Vail & Co., cloth for uniforms for Ninth Regiment, N. G. S. N. J.....	2,642 97
		P. Bonnett, Secretary, for old lead used for making bullets.....	118 10
		Scovil Manufacturing Company, for buttons furnished for uniforms.....	225 00
	24.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of December, 1883.....	525 75
	31.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	388 33
		Joseph Sterling, Military Store-keeper, for expenses collecting State property.....	8 00
		John T. Page, for repairing wagon at Arsenal.....	68 86
		John G. Shull, for hay furnished at Arsenal.....	16 09
		Army and Navy Journal, for subscription for Adjutant and Quartermaster General.....	12 00
		Wilson & Stokes, for carting coal at Arsenal.....	20 00

STATE TREASURER'S REPORT.

December 31.	To Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	\$2 00
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	80 25
	New Jersey Express Company, for freight on military stores.....	1 30
	Pennsylvania Railroad Company, for freight on military stores.....	18 64
	Philadelphia and Reading Railroad Express, for freight on military stores.....	1 90
1884.		
January 4.	C. H. Skirm, Post Master, box rent for Adjutant General.....	6 00
	D. B. Murphy, for services as Inspector of Second Brigade.....	205 25
9.	Alpaugh & Thompson, stationery, &c., for Adjutant General.....	12 60
	Northern Railroad Company of New Jersey, transportation of N. G. S. N. J.....	141 25
11.	C. H. Skirm, Post Master, postage stamps for Adjutant General.....	30 00
28.	New Jersey Express Company, express charges for Adjutant General.....	8 05
31.	J. V. Peck, for oats furnished at Arsenal.....	25 32
	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of January, 1884.....	536 25
	Pennsylvania Railroad Company, for freight on Military Stores.....	2 48
	New Jersey Express Company, for freight on Military Stores.....	3 60
February 4.	H. B. Chumar, for bronzing liquid furnished N. G. S. N. J.....	8 82
6.	C. H. Skirm, Post Master, postage stamps for Adjutant General.....	35 00
11.	John L. Murphy, printing done for Adjutant General.....	22 50
14.	W. D. Stryker & Co., for uniforms furnished Fourth Regiment.....	219 80
19.	Philadelphia and Reading Railroad Express, for express charges, Adjutant General's office.....	2 05
20.	C. H. Skirm, Post Master, postage stamps for Quartermaster General.....	33 82
25.	Charles H. Fox, for bill-holders furnished Quartermaster General.....	2 00
27.	Lewis Perrine, Quartermaster General, for expenses, &c, convening a Court Martial, to meet at Elizabeth.....	219 50
	J. G. Shull, for hay furnished at Arsenal.....	18 53
28.	S. Zigenfuss & Co., for horse feed furnished at Arsenal.....	47 64
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	14 64
	Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	93 88
	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Quartermaster General's office.....	180 00
	George H. Hofmann, for carpenter work at Arsenal,	45 00
	Joseph Sterling, Military Store-keeper, for repairing tents.....	78 00

STATE TREASURER'S REPORT.

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February	29.	To Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of February, 1884.....	\$509 50
		Pennsylvania Railroad Company, for freight on military stores.....	3 32
March	31.	Raynold & Whitlock, for regulation helmets furnished Second Battalion, N. G. S. N. J.....	423 00
		W. D. Cowan, for making and trimming great-coats for N. G. S. N. J.....	1,831 72
		Estate of H. G. Scudder, for flannel, &c., for cartridges.....	64 60
		Henry Wood, for iron furnished at Arsenal.....	2 27
		Mrs. Carrie Wells, for newspapers furnished for packing clothing.....	1 72
		MacCrellich & Quigley, for printing blanks.....	6 50
		Potsdamer & Co., for envelopes furnished Surgeon General.....	4 50
		Thomas S. Morris, for corn at Arsenal.....	16 50
		William Sempf, for repairing drums.....	38 28
		Philadelphia and Reading Railroad Company, for freight on military stores.....	2 35
		Alexander Dunn, for hardware furnished at Arsenal, Trenton Post Office, for box rent and stamps, Quartermaster General's office.....	35 49
		Charles F. Snowden, for charcoal furnished at Arsenal.....	37 00
		J. H. Wilson, for two blue silk Guidons for Fourth Regiment.....	9 10
		Deutz & Co, for badges and bars for decoration of Marksmen N. G. S. N. J.....	15 00
		Naar, Day & Naar, for shipping tags, at Arsenal....	321 70
		Joseph Sterling, for pay roll at Arsenal for month of March, 1884.....	4 15
			521 21
April	1.	John T. Bailey & Co., for halliards for flag-pole at Arsenal.....	3 90
	2.	Adams Express Company, for freight on military stores.....	4 95
		Pennsylvania Railroad Company, for freight on military stores.....	10 70
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	9 89
	9.	Philadelphia and Reading Railroad Express, for express charges to Adjutant General's office.....	1 35
	10.	Charles H. Skirm, Postmaster, postage stamps for Adjutant General.....	40 08
	28.	F. L. Sheldon, Paymaster, balance of appropriation to Third Regiment, N. G. S. N. J., for 1884..	2,814 38
		C. V. C. Murphy, Paymaster, amount of appropriation for expenses of Division Headquarters.....	500 00
		Nathan Haines, Paymaster, amount of appropriation for Sixth Regiment, N. G. S. N. J., for the year 1884.....	4,500 00
	29.	Samuel Meeker, Paymaster, amount of appropriation of 1884, for expenses organizing First Brigade.....	500 00
		K. J. Duncan, Paymaster, amount of appropriation of 1884, for expenses organizing Second Brigade,	500 00
		K. J. Duncan, Paymaster, amount of appropriation of 1884, to Gatling Gun Company.....	250 00
		K. J. Duncan, Paymaster, balance of appropriation of 1884, to Gatling Gun Company B.....	212 54

April	29.	To Enos Runyon, Paymaster, amount of appropriation of 1884, to First Regiment, N. G. S. N. J.....	\$3,500 00
		A. S. Allen, Paymaster, balance of appropriation of 1884, to First Battalion, N. G. S. N. J.....	1,323 50
	30.	William R. Williams, Paymaster, amount of appropriation of 1884, to Fifth Battalion, N. G. S. N. J.,	3,500 00
		Samuel Meeker, Paymaster, amount of special appropriation of 1884, to Gatling Gun Company A, N. G. S. N. J.....	250 00
		Samuel Meeker, Paymaster, amount of appropriation of 1884, to Gatling Gun Company A, N. G. S. N. J.....	500 00
May	1.	Pennsylvania Railroad Company, for freight on military stores.....	6 78
		Adams Express Company, for freight on military stores.....	6 10
		Joseph V. Peck, for hay furnished at Arsenal.....	15 30
		General J. W. Plume, for per diem and mileage at meeting of State Military Board.....	33 00
		General William J. Sewell, for per diem and mileage at meeting of State Military Board.....	12 60
		Green & Kennedy, for lumber furnished at Arsenal,	24 96
		H. Bradshaw, for attendance on horses at Arsenal,	3 25
		Scoville Manufacturing Company, for buttons furnished for uniforms.....	112 50
		Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of April, 1884.....	517 86
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	72 13
		G. W. Hammerell, for brushes furnished at Arsenal,	12 75
		General Gershom Mott, for per diem and mileage at meeting of State Military Board.....	16 60
	2.	Frank J. Matthews, Paymaster, balance of appropriation to Fourth Regiment, N. G. S. N. J., for 1884.....	1,499 79
		William P. DeGraw, Paymaster, balance of appropriation to Second Battalion, N. G. S. N. J., for 1884.....	1,694 25
	5.	William H. Earley, Paymaster, balance of appropriation to Seventh Regiment, N. G. S. N. J., for 1884.....	3,285 12
		W. D. Cowan, for uniforms made for Ninth Regiment, N. G. S. N. J.....	2,012 59
		John R. Stevens, Paymaster, balance of appropriation to Ninth Regiment, N. G. S. N. J., for 1884,	1,565 32
		John R. Stevens, Paymaster, appropriation to Company A, Ninth Regiment, N. G. S. N. J., for 1884.....	54 80
		Alpaugh & Thompson, for stationery, &c., furnished Adjutant General.....	55 55
	7.	John L. Murphy, for stationery, printing, &c., for Adjutant General.....	88 75
	15.	Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	1 25
	29.	Charles H. Skirm, Post Master, postage stamps for Adjutant General.....	42 00
		Raynold & Whitlock, for helmets furnished for Gatling Gun Company B.....	285 75
	31.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of May, 1884.....	519 25

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June	2.	To Lewis Perrine, Jr., for mileage to Washington and return, by order of the Governor.....	\$34 60
	3.	Pennsylvania Railroad Company, for freight charges on military stores.....	11 60
		Adams Express Company, for express charges on military stores.....	5 65
		Philadelphia and Reading Railroad, for express charges on military stores.....	1 75
		Thomas Crawford, for shoeing horses, &c.....	59 95
		Wilson & Stokes, for coal furnished at Arsenal.....	169 18
	12.	Sinnickson Chew, for printing inspection blanks Second Brigade, N. G. S. N. J.....	5 00
		Colonel D. B. Murphy, for duties pursuant to General Order No. 2, Second Brigade, N. G. S. N. J....	216 36
		T. F. Fitzgerald, for Directories of Trenton furnished Quartermaster General and Adjutant General...	4 00
	24.	Charles H. Fox, for binding Reports, &c., for Quartermaster General.....	36 00
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J....	231 80
		Shipman & Bolen, for varnish furnished for polishing accoutrements.....	7 00
		Tallman & McFadden, for drills furnished at Arsenal.....	3 71
		The Delaware, Lackawanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	119 52
	26.	J. H. Wilson, for colors furnished Fourth and Sixth Regiments and ornaments for uniforms.....	424 12
		Frank Miller & Sons, for ink furnished N. G. S. N. J.....	1 78
	30.	Joseph Sterling, Military Store-keeper, pay-roll at Arsenal for month of June, 1884.....	458 75
July	1.	Receiver of Philadelphia and Reading Railroad Company, freight charges.....	7 20
		C. Hulbert & Co., for oil furnished at Arsenal.....	139 80
		Pennsylvania Railroad Company, freight on military stores.....	9 49
		Adams Express Company, express charges on military stores.....	3 65
	2.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,872 25
		S. Zigenfuss & Co., for horse feed at Arsenal.....	79 29
	9.	The Receivers Philadelphia and Reading Railroad, express charges for Adjutant General.....	1 35
	10.	Charles H. Fox, for binding Adjutant General's Reports.....	12 50
	15.	Colonel G. E. P. Howard, for services as Inspector First Brigade, N. G. S. N. J.....	205 25
	23.	Riley & Osborn, for cartridge-box plates.....	89 43
		Alexander Dunn, for hardware furnished at Arsenal,	29 26
	25.	William D. Cowan, for uniforms furnished Gatling Gun Company B.....	434 08
		Abram Swan, for making tent pins, &c.....	63 75
	30.	Joseph Sterling, Military Store-keeper, for pay-roll at Arsenal for month of July, 1884.....	522 00
	31.	Benjamin Hendrickson, for hay furnished at Arsenal,	19 36
		Leibrandt & McDowell Stove Company, for stoves and boilers furnished for N. G. S. N. J.....	198 45

STATE TREASURER'S REPORT.

August	5.	To Lewis Perrine, Quartermaster General, for expenditures for Encampment of N. G. S. N. J., at Manasquan.	\$5,000 00
	7.	Park & Son, for camp cots furnished.....	3 10
		George C. Harrison, for tent rings furnished.....	1 70
		Sullivan, Vail & Co., cloth furnished for uniforms..	496 38
		John Welsh, for duck and twine furnished.....	323 23
		George W. Hammell, for brushes furnished.....	11 87
		Leonard & McCoy, for fire-axes furnished for N. G. S. N. J.....	84 50
		Philadelphia and Reading Railroad Company, for transportation on military stores.....	25 27
		Adams Express Company, for charges on military stores.....	6 20
		Pennsylvania Railroad Company, for charges on military stores.....	9 87
	20.	Adams Express Company, for express charges for Adjutant General.....	10 15
September	2.	Joseph McPherson & Co., for repairs to harness at Arsenal.....	7 30
		Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of August, 1884.....	607 50
	15.	Bloom & Godly, for camp cots, stools and bed sacks, furnished N. G. S. N. J.....	1,332 65
	17.	Trenton Post Office, for postage stamps furnished Adjutant General.....	45 00
	22.	Trenton Post Office, for postage stamps furnished Quartermaster General.....	20 00
		C. H. Hall, for lumber furnished at the Encampment N. G. S. N. J.....	567 76
	23.	Alexander Dunn, for hardware furnished for use of the N. G. S. N. J.....	307 87
	24.	Jacob Reutter, for painting gun carriages, &c.....	79 37
		George Hofmann, for carpenter work done at Arsenal.....	75 00
	25.	John D. Colville, for crockery furnished for use of N. G. S. N. J.....	283 68
		Charles J. P. Allen, for carpenter work done at Arsenal.....	57 50
		Hiram Landis, for carpenter work done at Arsenal..	77 00
	29.	Artistic Sign Company, for lettering flags for use of N. G. S. N. J.....	4 75
		Joseph Sterling, Military Store-keeper, amount paid for work at Arsenal.....	24 00
		Joseph Sterling, Military Store-keeper, amount paid for making tents, &c.....	258 20
		William G. Slack, for carting military stores.....	10 12
		Susan R. Bennett, for repairing flags, &c.....	27 85
October	1.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of September, 1884.....	563 75
		George Hofmann, for fourteen days' carpenter work at Arsenal.....	35 00
		Abram Swan, for nineteen days' services at Camp Abbett.....	76 00
	6.	Philadelphia and Reading Railroad Express, express charges for military stores.....	1 80
		Adams Express Company, express charges for military stores.....	5 70
		Pennsylvania Railroad Company, freight charges on military stores.....	29 41

STATE TREASURER'S REPORT.

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October	6.	To Delaware and Atlantic Telegraph and Telephone Company, for Trunk Line calls for Quartermaster General.....	\$1 60
		Philadelphia and Reading Railroad Express, charges for Adjutant General's office.....	1 90
	7.	Alpaugh & Thompson, binding, &c., for Adjutant General's office.....	12 60
	16.	F. S. Katzenbach & Co., articles furnished for N. G. S. N. J.....	147 93
		MacCrellich & Quigley, for blanks and stationery furnished Quartermaster General.....	57 44
	17.	R. B. Ivins, for horse and carriage furnished Quartermaster General.....	4 00
		John T. Lewis & Bro., for olive paste for gun carriages.....	25 50
		Scovil Manufacturing Company, for regulation buttons furnished for N. G. S. N. J.....	76 50
		The J. L. Mott Iron Works, for coal furnaces, &c., furnished for N. G. S. N. J.....	87 75
		C. A. Zoebisch & Sons, for drum heads, &c., furnished for N. G. S. N. J.....	27 00
		C. Hulbert & Co., for barrel signal oil furnished at Arsenal.....	37 23
		Liebrandt & McDowell Stove Company, for one farm boiler, &c., furnished for N. G. S. N. J.....	27 75
		Peter Bonnett, for ten sets Brinton targets furnished for N. G. S. N. J.....	480 00
		T. B. Peddie & Co., for leather furnished for repairing knapsacks.....	356 46
		Hunter & Dickson, for pipe furnished for pumps...	22 72
		Raynold & Whitlock, for helmets furnished for Third Regiment, N. G. S. N. J.....	182 88
		J. H. Wilson, for cloth, colors, &c., furnished for use of N. G. S. N. J.....	309 90
		John Welsh, for canvas, duck, &c., furnished for N. G. S. N. J.....	414 96
		Dennison Manufacturing Company, for paper targets, &c., for N. G. S. N. J.....	40 40
		Baxter C. Swan, for folding camp chairs furnished..	37 20
		Murray & Griffith, for sewing cotton furnished.....	10 45
		James McCabe, for wagon furnished for carting military stores.....	125 00
		John T. Page, for repairing gun carriages, &c.....	43 60
		S. Zigenfuss & Co., for horse feed at Arsenal.....	80 02
		The Hoboken Land and Improvement Company, for transportation furnished Ninth Regiment.....	5 25
		Edwin H. Tiller, for manilla rope furnished for repairing tents.....	15 59
		Benjamin Pyne, for tent buttons furnished.....	3 00
		Rowan & Vansant, for timber furnished for tent pins.....	26 25
	20.	Cubberly & Kafer, for one dozen field desks for use of N. G. S. N. J.....	50 00
		A. V. Manning & Son, for camp chairs for N. G. S. N. J.....	28 00
		Joseph Ashton & Son, for waste, &c., furnished at Arsenal.....	16 00
		Pennsylvania Railroad Company, for freight on military stores.....	25 03
		Adams Express Company, for charges on military stores.....	3 65

STATE TREASURER'S REPORT.

October	23.	To William P. DeGraw, Paymaster, amount appropriated Company B, Second Battalion.....	\$500 00
		Enos Runyon, Paymaster, amount appropriated Company A, First Regiment.....	500 00
		Adams Express Company, express charges for Adjutant General.....	2 40
		William D. Cowan, for uniforms furnished Company A, Ninth Regiment.....	452 64
		William D. Cowan, for uniforms furnished Company B, Third Regiment.....	617 56
		Sullivan, Vail & Co., for cloth furnished for uniforms.....	823 77
	27.	Nathan Haines, Paymaster, amount appropriated to Sixth Regiment, N. G. S. N. J.....	1,200 00
	31.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of October, 1884.....	527 09
			<hr/>
			\$67,093 63

STATEMENT 5.

ADVERTISING.

1883.	December	27.	To The Register, Newton, for advertising the Governor's Thanksgiving Proclamation.....	\$1 50
			The Jersey City Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Mays Landing Record, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Item, Passaic, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Jerseyman, Morristown, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The West Jersey Press, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Warren Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Mount Holly Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The New Jersey Mirror, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Hudson County Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Independent Hour, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Iron Era, Dover, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Unionist-Gazette, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Ocean County Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Somerset Messenger, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Sunbeam, Salem, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The Gloucester County Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
			The True Democratic Banner, for advertising the Governor's Thanksgiving Proclamation.....	1 50

STATE TREASURER'S REPORT.

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December 27.	To The Monmouth Democrat, for advertising the Governor's Thanksgiving Proclamation.....	\$1 50
	The Egg Harbor Pilot, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Republican, Hackensack, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Princeton Press, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	Naar, Day & Naar, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Camden Daily Courier, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The State Gazette, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Newark Daily Advertiser, for advertising Comptroller's notice in relation to stationery and blanks	3 75
	The Newark Daily Journal, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Evening Journal, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The Argus, Jersey City, for advertising Comptroller's notice in relation to stationery and blanks.....	3 75
	The New Jersey Courier, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Freie Presse, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Atlantic Times, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Monmouth Inquirer, for advertising the Governor's Thanksgiving Proclamation	1 50
	The Kearny Record, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Hunterdon Republican, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The West Jersey Pioneer, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Burlington Gazette, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Central New Jersey Herald, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Orange Journal, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Standard, Salem, for advertising the Governor's Thanksgiving Proclamation	1 50
	The Clinton Democrat, for advertising the Governor's Thanksgiving Proclamation.....	1 50
	The Bergen County Democrat, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The Constitution, Woodbury, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The Der Telegraaf, Paterson, for advertising Governor's Thanksgiving Proclamation.....	1 50
	The True American, for advertising Governor's Proclamation relating to death of ex-Governor Randolph	1 50

December 27.	To The Orange Journal, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	\$1 80
	The Sunday Call, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin...	1 80
	The Newark Daily Journal, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The Newark Daily Advertiser, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The True American, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The Morning Register, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The State Gazette, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin...	3 60
	The Freie Zeitung, Newark, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The Deutsche Zeitung, Newark, for advertising Governor's Proclamation relating to death of Phœbe J. Paulin.....	3 60
	The Fredonian, New Brunswick, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Newark Daily Advertiser, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Evening Journal, Jersey City, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Press, Paterson, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Argus, Jersey City, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Newark Journal, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Morning Register, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Central New Jersey Herald, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Daily Journal, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Post, Camden, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Guardian, Paterson, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50
	The Times, New Brunswick, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	1 50

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December	27.	To The State Gazette, for advertising Governor's Proclamation relating to death of ex-Governor Randolph.....	\$1 50
		The Evening Journal, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Press, Paterson, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Fredonian, New Brunswick, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Newark Daily Journal, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Newark Daily Advertiser, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Morning Register, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The True American, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The New Brunswick Times, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Daily Journal, Elizabeth, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Argus, Jersey City, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Camden Daily Post, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Guardian, Paterson, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The State Gazette, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Freie Zeitung, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Deutsche Zeitung, for advertising Governor's Thanksgiving Proclamation.....	3 75
		The Passaic News, for advertising Governor's Thanksgiving Proclamation.....	3 75
	31.	The Camden Democrat, for advertising Governor's Thanksgiving Proclamation.....	1 50
1884,			
January	11.	The Star of the Cape, for advertising Governor's Thanksgiving Proclamation.....	1 50
		The Paterson Volks Freund, for advertising Governor's Thanksgiving Proclamation.....	1 50
March	6.	John Briest, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
	17.	The Apollo, Belvidere, for advertising Governor's Thanksgiving Proclamation.....	1 50
	18.	The State Gazette, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
	24.	The Newark Daily Advertiser, for advertising notice of death of Speaker Thomas O'Connor.....	1 20
		The Newark Daily Advertiser, for advertising Comptroller's notice in relation to printing laws, 1884.....	3 00
		The Newark Daily Advertiser, for advertising Comptroller's notice in relation to the current printing.....	2 25
April	15.	Naar, Day & Naar, for advertising proposals for stationery, &c.....	20 85
	30.	The Bergen County Democrat, on account of advertising laws, session of 1884.....	500 00

STATE TREASURER'S REPORT.

May	9.	To The Camden Democrat, on account of advertising laws, session of 1884.....	\$200 00
	26.	The Shore Press, on account of advertising laws, session of 1884.....	250 00
	28.	John L. Murphy, for advertising proposals for stationery, &c.....	37 95
	29.	The New Brunswick Fredonian, on account of advertising laws, session of 1884.....	200 00
June	3.	The Camden Democrat, on account of advertising laws, session of 1884.....	200 00
	5.	The Constitution, Woodbury, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Paterson Volks Freund, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Daily Journal, Elizabeth, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Evening Journal, Jersey City, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Journal, Newark, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Guardian, Paterson, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Camden Daily Post, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Advertiser, Newark, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Passaic City Daily News, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Fredonian, New Brunswick, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Times, New Brunswick, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Press, Paterson, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Daily Freie Zeitung, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Camden Democrat, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Deutsche Zeitung, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Morning Register, Newark, for advertising Governor's Proclamation of April, 1884.....	11 85
		The Jerseyman, Morristown, for advertising Governor's Proclamation of April, 1884.....	8 70
		The De Telegraaf, Paterson, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Hackensack Republican, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Atlantic Times, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Item, Passaic, for advertising Governor's Proclamation of April, 1884.....	8 70
		The West Jersey Pioneer, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Monmouth Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Independent Hour, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Central New Jersey Herald, for advertising Governor's Proclamation of April, 1884.....	8 70

STATE TREASURER'S REPORT.

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June	5.	To The West Jersey Press, for advertising Governor's Proclamation of April, 1884.....	\$8 70
		The Kearny Record, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Mirror, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Iron Era, Dover, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Hunterdon Republican, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Jersey City Herald, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Egg Harbor Pilot, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Monmouth Inquirer, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Star of the Cape, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Orange Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Apollo, Belvidere, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Bergen County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Burlington Gazette, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Unionist-Gazette, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Gloucester County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Sunbeam, Salem, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Standard, Salem, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Clinton Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Mount Holly Herald, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Somerset Messenger, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Register, Newton, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Ocean County Democrat, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Courier, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Democratic Banner, for advertising Governor's Proclamation of April, 1884.....	8 70
		The New Jersey Herald, Newton, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Warren Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Hudson County Journal, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Princeton Press, for advertising Governor's Proclamation of April, 1884.....	7 80
		The Daily Journal, Newark, for advertising Comptroller's notice in relation to current printing.....	2 25
		The Camden Democrat, for advertising Comptroller's notice in relation to current printing.....	2 25

STATE TREASURER'S REPORT.

June	5.	To The Evening Journal, Jersey City, for advertising Comptroller's notice in relation to current printing.....	\$2 25
		The West Jersey Press, for advertising Comptroller's notice in relation to current printing.....	2 25
		The Daily Journal, Newark, for advertising Comptroller's notice in relation to public printing.....	3 00
		The Evening Journal, Jersey City, for advertising Comptroller's notice in relation to public printing,	3 00
		The West Jersey Press, for advertising Comptroller's notice in relation to public printing.....	3 00
		The Warren Journal, on account for advertising laws, &c., session of 1884.....	200 00
	9.	The Shore Press, Asbury Park, on account for advertising laws, &c., session of 1884.....	200 00
	10.	The Freie Presse, Elizabeth, for advertising Governor's Proclamation of 1884.....	8 70
		The Cape May Wave, for advertising Governor's Proclamation of 1884.....	8 70
		The Daily Journal Newark, for advertising Comptroller's notice relating to public printing.....	2 40
		The Jersey City Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Central New Jersey Herald, for advertising Comptroller's notice relating to public printing...	2 40
		The Daily Journal, Elizabeth, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hunterdon Republican, for advertising Comptroller's notice relating to public printing.....	2 40
		The Gloucester County Democrat, for advertising Comptroller's notice relating to public printing...	2 40
		The Somerset Messenger, for advertising Comptroller's notice relating to public printing.....	2 40
		The True Democratic Banner, for advertising Comptroller's notice relating to public printing.....	2 40
		The West Jersey Press, for advertising Comptroller's notice relating to public printing.....	2 40
		The Burlington Gazette, for advertising Comptroller's notice relating to public printing.....	2 40
		The Independent Hour, for advertising Comptroller's notice relating to public printing.....	2 40
		The Fredonian, New Brunswick, for advertising Comptroller's notice relating to public printing...	2 40
		The New Jersey Courier, for advertising Comptroller's notice relating to public printing.....	2 40
		The Standard, Salem, New Jersey, for advertising Comptroller's notice relating to public printing...	2 40
		The Freie Presse, Elizabeth, for advertising Comptroller's notice relating to public printing.....	2 40
		The Item, Passaic, for advertising Comptroller's notice relating to public printing.....	2 40
		The Guardian, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The Iron Era, Dover, for advertising Comptroller's notice relating to public printing.....	2 40
		The Orange Journal, for advertising Comptroller's notice relating to public printing.....	2 40
		The Princeton Press, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hudson County Journal, for advertising Comptroller's notice relating to public printing.....	2 40

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June	10.	To The Argus, Jersey City, for advertising Comptroller's notice relating to public printing.....	\$2 40
		The Monmouth Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Press, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The De Telegraaf, Paterson, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Daily Post, for advertising Comptroller's notice relating to public printing.....	2 40
		The Register, Newton, New Jersey, for advertising Comptroller's notice relating to public printing...	2 40
		The New Jersey Mirror, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Ocean County Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Clinton Democrat, for advertising Comptroller's notice relating to public printing.....	2 40
		The Jerseyman, Morristown, for advertising Comptroller's notice relating to public printing.....	2 40
		The Times, New Brunswick, for advertising Comptroller's notice relating to public printing.....	2 40
		The Morning Register, for advertising Comptroller's notice relating to public printing.....	2 40
		The Warren Journal, for advertising Comptroller's notice relating to public printing.....	2 40
		The New Jersey Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Sunbeam, Salem, for advertising Comptroller's notice relating to public printing.....	2 40
		The Camden Democrat, for advertising Comptroller's notice relating to public printing.....	3 00
	12.	The Daily Advertiser, for advertising Comptroller's notice relating to public printing.....	2 40
		The Atlantic Times, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mays Landing Record, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mount Holly Herald, for advertising Comptroller's notice relating to public printing.....	2 40
		The Passaic City Daily News, for advertising Comptroller's notice relating to public printing.....	2 40
		The Evening Journal, Jersey City, for advertising Comptroller's notice relating to public printing...	2 40
		The Monmouth Inquirer, for advertising Comptroller's notice relating to public printing.....	2 40
		The Egg Harbor Pilot, for advertising Comptroller's notice relating to public printing.....	2 40
		The Hackensack Republican, for advertising Comptroller's notice relating to public printing.....	2 40
		The Freie Zeitung, for advertising Comptroller's notice relating to public printing.....	2 40
		The Mays Landing Record, for advertising Governor's Proclamation of April, 1884.....	8 70
		The Camden County Courier, on account advertising laws, &c., session of 1884.....	300 00
	17.	The West Jersey Pioneer, for advertising Comptroller's notice relating to public printing.....	2 40

June	17.	To The Cape May Wave, for advertising Comptroller's notice relating to public printing.....	\$2 40		
		The Deutsche Zeitung, for advertising Comptroller's notice relating to public printing.....	2 40		
		The Constitution, Woodbury, for advertising Comptroller's notice relating to public printing.....	2 40		
		The Monmouth Inquirer, on account for advertising laws, &c., session of 1884.....	250 00		
		The Unionist-Gazette, for advertising Comptroller's notice relating to public printing.....	2 40		
		The Bergen County Democrat, for advertising Comptroller's notice relating to public printing...	2 40		
		The Apollo, Belvidere, on account for advertising laws, &c., session of 1884.....	200 00		
		20.	The Millville Republican, on account for advertising laws, &c., session of 1884.....	300 00	
			The Atlantic Democrat, on account for advertising laws, &c., session of 1884.....	250 00	
			The New Jersey Coast Pilot, on account for advertising laws, &c., session of 1884.....	250 00	
		23.	The Camden Democrat, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The Newark Daily Journal, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The Jersey City Journal, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The Star of the Cape, for advertising Comptroller's notice relating to public printing.....	2 40	
			The Argus, Jersey City, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The West Jersey Press, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The Newark Daily Advertiser, for advertising Comptroller's notice relating to stationery, &c.....	3 00	
			The Camden County Journal, account for advertising laws, &c., session of 1884.....	150 00	
			24.	Naar, Day & Naar, for advertising Governor's Proclamation and Comptroller's notice.....	20 25
				26.	The Orange Monitor, account for advertising laws, &c., session of 1884.....
The Orange Journal, account for advertising laws, &c., session of 1884.....	275 00				
30.	The Atlantic Review, account for advertising laws, &c., session of 1884.....	250 00			
	The Atlantic Times, account for advertising laws, &c., session of 1884.....	250 00			
	The Clinton Democrat, account for advertising laws, &c., session of 1884.....	375 00			
	The New Jersey Courier, account for advertising laws, &c., session of 1884.....	250 00			
	The Clinton, N. J., Herald, account for advertising laws, &c., session of 1884.....	250 00			
July	1.	The Hightstown Independent, account for advertising laws, &c., session of 1884.....	300 00		
		The Bridgeton Pioneer, account for advertising laws, &c., session of 1884.....	350 00		
	2.	The Jamesburg Record, account for advertising laws, &c., session of 1884.....	45 75		
3.	The Camden Daily Post, account for advertising laws, &c., session of 1884.....	300 00			

July	3.	To The Kearny Record, account for advertising Comptroller's notice relative to public printing.....	\$2 40
		The Kearny Record, account for advertising laws, &c., session of 1884.....	50 00
	7.	W. H. Skirm, attorney for E. C. Stahl, account for advertising laws, &c., session of 1884, in New Jersey Staats Journal.....	200 00
	8.	The Bayonne Times, account for advertising laws, &c., session of 1884.....	250 00
	9.	The Paterson Volks Freund, for advertising Comptroller's notice relative to public printing.....	2 40
		The New Brunswick Times, for advertising laws, &c., session of 1884.....	645 75
		Sinnickson Chew, for advertising laws, &c., session of 1884, in West Jersey Press	645 75
	10.	The New Jersey Herald, for advertising laws, &c., session of 1884.....	645 75
		The New Jersey Enterprise, on account for advertising laws, &c., session of 1884.....	100 00
	14.	The Daily True American, for advertising laws, &c., session of 1884.....	645 75
		The Newark Morning Register, for advertising laws, &c., session of 1884.....	645 75
		De Telegraaf, of Paterson, on account for advertising laws, &c., session of 1884.....	200 00
		The News, Mount Holly, for advertising laws, &c., session of 1884.....	645 75
		The Mount Holly Herald, for advertising laws, &c., session of 1884.....	645 75
		The Camden County Courier, balance for advertising laws, &c., session of 1884.....	345 75
		The Dover Index, for advertising laws, &c., session of 1884.....	645 75
		The Sussex Register, for advertising laws, &c., session of 1844.....	645 75
	15.	The Warren Journal, balance for advertising laws, &c., session of 1884.....	445 75
		The New Brunswick Semi-Weekly Fredonian, balance for advertising laws, &c., session of 1884....	445 75
	16.	The Atlantic Review, balance for advertising laws, &c., session of 1884.....	395 75
		The Camden Democrat, balance for advertising laws, &c., session of 1884.....	45 75
		Benjamin F. Lee, for Camden Democrat, on account for advertising laws, &c., session of 1884...	200 00
21.	The Millville Republican, on account for advertising laws, &c., session of 1884.....	100 00	
	The Paterson Daily Press, on account for advertising laws, &c., session of 1884.....	647 00	
	The Belvidere Apollo, balance for advertising laws, &c., session of 1884.....	445 75	
	The New Jersey Mirror, Mount Holly, for advertising laws, &c., session of 1884.....	645 75	
	The New Jersey Coast Pilot, balance for advertising laws, &c., session of 1884.....	395 75	
	The Bridgeton Pioneer, balance for advertising laws, &c., session of 1884.....	295 75	
	The Matawan Journal, for advertising laws, &c., session of 1884.....	645 75	
22.	The Elizabeth Daily Journal, for advertising laws, &c., session of 1884.....	645 75	

STATE TREASURER'S REPORT.

July	22.	To The Bergen County Democrat, balance for advertising laws, &c., session of 1884.....	\$145 75
		The Jersey City Argus, on account for advertising laws, &c., session of 1884.....	300 00
	23.	The Constitution, Woodbury, on account for advertising laws, &c., session of 1884.....	100 00
		The Newark Daily Advertiser, for advertising laws, &c., session of 1884.....	645 75
		The Newark Daily Journal, for advertising laws, &c., session of 1884.....	645 75
		The Orange Monitor, balance for advertising laws, &c, session of 1884.....	345 75
		The Orange Journal, balance for advertising laws, &c., session of 1884.....	370 75
	25	The Monmouth Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Daily State Gazette, for advertising laws, &c., session of 1884.....	645 75
		The Gloucester County Democrat, for advertising laws, &c., session of 1884.....	645 75
		The National Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Evening Journal, Jersey City, for advertising laws, &c., session of 1884.....	645 75
		The Monmouth Inquirer, balance for advertising laws, &c, session of 1884.....	395 75
	28.	The Camden County Journal, account of advertising laws, &c., session of 1884.....	150 00
		The Transcript, Millville, New Jersey, for advertising laws, &c., session of 1884.....	645 75
	29.	The Rahway Advertiser, for advertising laws, &c., session of 1884.....	645 75
		The Keyport Enterprise, for advertising laws, &c., session of 1884.....	645 75
		The Bordentown Register, for advertising laws, &c., session of 1884.....	645 75
		The Central New Jersey Herald, balance for advertising laws, &c., session of 1884.....	395 75
	30.	The Cape May Wave, for advertising laws, &c., session of 1884.....	645 75
		The Jersey City Argus, balance for advertising laws, etc., session of 1884.....	245 75
		The True Democratic Banner, for advertising laws, etc., session of 1884.....	645 75
		The Perth Amboy Republican, for advertising laws, etc, session of 1884.....	645 75
August	4.	The Central New Jersey Times, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Patriot, for advertising laws, etc., session of 1884.....	645 75
		The Jerseyman, Morristown, for advertising laws, etc, session of 1884.....	645 75
		The Jersey City Herald, for advertising laws, etc., session of 1884.....	645 75
		The Unionist-Gazette, for advertising laws, etc., session of 1884.....	645 75
		The Clinton Democrat, balance for advertising laws, etc., session of 1884.....	270 75
		The Atlantic Democrat, balance for advertising laws, etc., session of 1884.....	395 75

STATE TREASURER'S REPORT.

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August	4.	To The New York Newspaper Union, account for advertising laws, etc., session of 1884, in Jersey City Argus.....	\$100 00
		The New Jersey Patriot, for advertising Comptroller's notice relative to public printing.....	2 40
		The New Jersey Patriot, for advertising Governor's Thanksgiving Proclamation, 1883.....	1 50
		The New Jersey Patriot, for advertising Governor's Proclamation, 1884.....	8 70
		The Montclair Times, for advertising laws, etc., session of 1884.....	645 75
		The Paterson Daily Guardian, for advertising laws, etc., session of 1884.....	645 75
		The Hunterdon Republican, for advertising laws, etc., session of 1884.....	645 75
		The Red Bank Register, for advertising laws, etc., session of 1884.....	645 75
		The Hackensack Republican, for advertising laws, etc., session of 1884.....	645 75
		The Bayonne Times, balance for advertising laws, etc., session of 1884.....	395 75
	5.	The Warren Republican, for advertising laws, etc., session of 1884.....	645 75
		The New York Newspaper Union, account for advertising laws, etc., session of 1884, in Kearny Record.....	150 00
		The Kearny Record, balance for advertising laws, etc., session of 1884.....	230 75
		The Passaic City Daily News, for advertising laws, etc., session of 1884.....	647 00
		The Palisade News, for advertising laws, etc., session of 1884.....	645 75
		The Middlesex Democrat, for advertising laws, etc., session of 1884.....	645 75
	7.	Albert Hoffman, for translating laws, etc., into the German language, session of 1884.....	388 20
	9.	The Paterson Labor Standard, balance for advertising laws, etc., session of 1884.....	13 65
		J. & H. Habben, on account for advertising laws, etc., session of 1884, in the Paterson Labor Standard..	73 35
		Garret A. Hobart, on account for advertising laws, &c., session of 1884, in the Paterson Labor Standard.....	100 00
		The Princeton Press, on account for advertising laws, &c., session of 1884.....	645 75
		P. H. Shields, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	140 00
		J. F. Noonan, manager, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	70
		The New York Newspaper Union, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	50 00
		Peter Courter, on account for advertising the laws in Paterson Labor Standard, session of 1884.....	200 00
		The New Jersey Law Journal, for advertising laws, &c., session of 1884.....	777 60
		The Warren Democrat, for advertising laws, &c., session of 1884.....	645 75
		The Hunterdon County Democrat, for advertising laws, &c., session of 1884.....	645 75

August	9.	To The Constitutionalist, Plainfield, for advertising laws, &c., session of 1884.....	\$645 75
	11.	John G. Vermilye, on account for advertising laws, &c., session of 1884, in the Kearny Record.....	215 00
		The East Orange Gazette, for advertising laws, &c., session of 1884.....	645 75
	12.	The Long Branch News, for advertising laws, etc., session of 1884.....	645 75
		The Atlantic Times, balance for advertising laws, etc., session of 1884.....	395 75
	14.	The Hackettstown Gazette, for advertising laws, etc., session of 1884.....	645 75
		The Ocean County Democrat, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Courier, balance for advertising laws, etc., session of 1884.....	395 75
		The National Standard, for advertising laws, etc., session of 1884.....	646 75
	15.	The Salem Sunbeam, for advertising laws, etc., session of 1884.....	646 75
		The Campbell Printing Press and Manufacturing Company, on account for advertising laws, etc., session of 1884, in Passaic City Herald.....	300 00
	18.	The New York Newspaper Union, on account for advertising laws, etc., session of 1884, in Passaic City Herald.....	150 00
	19.	The Jamesburg Record, balance for advertising laws, etc., session of 1884.....	600 00
		The Mays Landing Record, for advertising laws, etc., session of 1884.....	645 75
		The Camden County Journal, on account for advertising laws, etc., session of 1884.....	150 00
	20.	The Hightstown Independent, balance for advertising laws, etc., session of 1884.....	345 75
		The Passaic City Herald, balance for advertising laws, etc., session of 1884.....	197 00
	25.	The Somerset Messenger, for advertising laws, etc., session of 1884.....	645 75
		The Star of the Cape, for advertising laws, etc., session of 1884.....	645 75
		The De Telegraaf, Paterson, New Jersey, balance for advertising laws, etc., session of 1884.....	447 00
	30.	The Paterson Volks Freund, for advertising laws, etc., session of 1884.....	647 00
September	1.	The New Jersey Freie Zeitung, for advertising laws, etc., session of 1884.....	645 75
		The Freie Presse, Elizabeth, for advertising laws, etc., session of 1884.....	645 75
		The Hudson County Journal, for advertising laws, etc., session of 1884.....	645 75
		The Vineland Independent, for advertising laws, etc., session of 1884.....	645 75
		The Evening Journal, Vineland, for advertising laws, etc., session of 1884.....	645 75
	2.	The Boonton Weekly Bulletin, for advertising laws, etc., session of 1884.....	645 75
	3.	The Gloucester City Reporter, for advertising laws, etc., session of 1884.....	645 75
		The Hudson County Democrat-Advertiser, for advertising laws, etc., session of 1884.....	645 75

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September	3.	To The Constitution, Woodbury, balance for advertising laws, etc., session of 1884.....	\$545 75
		The New Jersey Deutsche Zeitung, for advertising laws, etc., session of 1884.....	645 75
		The New Jersey Enterprise, balance for advertising laws, &c., session of 1884.....	545 75
	8.	The Bayonne Herald and Greenville Register, for advertising laws, &c., session of 1884.....	645 75
	10.	The Millville Republican, balance for advertising laws, &c., session of 1884.....	245 75
	15.	The Camden County Journal, balance for advertising laws, &c., session of 1884.....	195 75
	22.	W. H. Skirm, attorney for New Jersey Staats Journal, balance for advertising laws, &c., session of 1884.....	445 75
	23.	The Iron Era, balance for advertising laws, &c., session of 1884.....	645 75
	25.	The Egg Harbor Pilot, for advertising laws, &c., session of 1884.....	645 75
October	8.	The Camden Daily Post, balance for advertising laws, &c., session of 1884.....	345 75
	20.	The Burlington Gazette, for advertising laws, &c., session of 1884.....	645 75
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			\$66,556 40

STATEMENT 6.

STATE PRISON SALARIES.

1883.			
November	8.	To John F. Post, three months' salary as Inspector, to October 29th, 1883.....	\$125 00
	22.	Andrew Kerr, three months' salary as Inspector, to October 21st, 1883.....	125 00
	30.	P. H. Laverty, one month's salary as Keeper, to December 1st, 1883.....	291 66
		C. B. Moore, one month's salary as Supervisor, to December 1st, 1883.....	250 00
		E. J. Anderson, one month's salary as Inspector, to December 1st, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1883.....	4,715 83
December	24.	P. H. Laverty, one month's salary as Keeper, to January 1st, 1884.....	291 66
		C. B. Moore, one month's salary as Supervisor, to January 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to January 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of December, 1883.....	4,635 83
1884.			
January	22.	C. B. Moore, Supervisor, for twenty-two days' services of William McGrath as night watchman....	56 78
	23.	G. M. Wright, on account of salary as Inspector....	200 00
	25.	Barclay Griscom, three months' salary as Inspector, to January 21st, 1884.....	125 00
	31.	P. H. Laverty, one month's salary as Keeper, to February 1st, 1884.....	291 66
		C. B. Moore, one month's salary as Supervisor, to February 1st, 1884.....	250 00

STATE TREASURER'S REPORT.

January	31.	To E. J. Anderson, one month's salary as Inspector, to February 1st, 1884.....	\$41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1884.....	4,759 70
February	6.	John F. Post, three months' salary as Inspector, to January 29th, 1884.....	125 00
	20.	Andrew Kerr, three months' salary as Inspector, to January 21st, 1884.....	125 00
	29.	P. H. Lavery, one month's salary as Keeper, to March 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to March 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to March 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of February, 1884.....	4,795 83
March	31.	Charles B. Moore, one month's salary as Supervisor, to April 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to April 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to April 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of March, 1884.....	4,795 83
April	18.	Barclay Griscom, three months' salary as Inspector, to April 21st, 1884.....	125 00
		Andrew Kerr, three months' salary as Inspector, to April 21st, 1884.....	125 00
	30.	Charles B. Moore, one month's salary as Supervisor, to May 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to May 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to May 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of April, 1884.....	4,795 83
		John F. Post, three months' salary as Inspector, to April 29th, 1884.....	125 00
May	31.	Charles B. Moore, one month's salary as Supervisor, to June 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to June 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to June 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of May, 1884.....	4,745 83
June	30.	P. H. Lavery, one month's salary as Keeper, to July 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to July 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to July 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1884.....	4,745 83
July	14.	Barclay Griscom, three months' salary as Inspector, to July 21st, 1884.....	125 00
	31.	Charles B. Moore, one month's salary as Supervisor, to August 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to August 1st, 1884.....	291 66

STATE TREASURER'S REPORT.

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July	31.	To E. J. Anderson, one month's salary as Inspector, to August 1st, 1884.....	\$41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of July, 1884.....	4,745 83
August	11.	John F. Post, three months' salary as Inspector, to July 29th, 1884.....	125 00
	30.	Charles B. Moore, one month's salary as Supervisor, to September 1st, 1884.....	250 00
		P. H. Laverty, one month's salary as Keeper, to September 1st, 1884.....	291 66
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1884.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1884.....	4,745 83
	18.	George M. Wright, balance of salary as Inspector, to October 31st, 1884.....	300 00
September	30.	P. H. Laverty, one month's salary as Keeper, to October 1st, 1884.....	291 66
		Charles B. Moore, one month's salary as Supervisor, to October 1st, 1884.....	250 00
		E. J. Anderson, one month's salary as Inspector, to October 1st, 1884.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of September, 1884.....	4,745 83
October	23.	Barclay Griscom, three months' salary as Inspector, to October 21st, 1884.....	125 00
	31.	Charles B. Moore, one month's salary as Supervisor, to November 1st, 1884.....	250 00
		P. H. Laverty, one month's salary as Keeper, to November 1st, 1884.....	291 74
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1884.....	41 74
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1884.....	4,745 83
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			\$65,905 59

STATEMENT 7.

STATE PRISON MAINTENANCE.

1883.			
November	9.	To William Dolton & Co., for oil.....	\$6 58
		James Donald & Co., for matches.....	14 40
		Joseph Rice, for blankets.....	322 00
		C. Ribsam & Son, for seeds, etc.....	4 95
		C. B. Moore, for cash paid for stamps, etc.....	15 81
		W. T. Furman, for polishing paste.....	2 15
		Alexander Dunn, for oil.....	18 20
		W. P. Smith, for veterinary attendance, etc.....	9 25
		City Railway Company, for commutation book.....	6 00
		Clark Brothers & Co., for jars.....	2 40
		Trenton Vise and Tool Works, for stones, sledges, etc.....	16 97
		William Dolton & Co., for brooms.....	22 50
		Charles Johnson, for knives, forks, etc.....	13 30
		Joseph Ashton & Son, for leather, etc.....	25 75
		Halsted, Haines & Co., for muslin, etc.....	38 39
		Murray & Griffith, for buttons, thread, etc.....	53 96
		John Kelly, for suit of clothing for J. Reinhardt....	32 00
		William McKnight, for shoes.....	62 50

STATE TREASURER'S REPORT.

November 9.	To C. B. Moore, for cash paid for oats.....	\$35 00
	E. C. Hutchinson, for corn and meal.....	27 10
	H. W. Snook, for liquors.....	27 50
	Lalor & Mangold, for drugs.....	78 80
	Ridgway Robbins, for milk.....	79 51
	J. L. Rue, for potatoes.....	72 67
	Peoples Coal and Ice Company, for ice.....	28 75
	Union Mills Paper Manufacturing Company, for toilet paper.....	77 30
	William Dolton & Co., for groceries, etc.....	610 75
	N. R. Fish and Game Company, for fish.....	73 00
	John Taylor, for meat.....	1,062 35
	C. B. Moore, for cash paid for appraisement of personal property.....	90 00
	Trenton Water Works, for water.....	801 63
	C. B. Moore, for cash paid for ivory waste fuel.....	11 25
	Wilson & Stokes, for coal and wood.....	791 96
	C. B. Moore, for cash paid for peel handles.....	2 50
	J. J. Kelly, for interments.....	12 00
December 6.	William Dolton & Co., for oil.....	180 24
	Bergen Brothers, for onions, eggs, etc.....	33 75
	D. P. Forst & Co., for tobacco.....	205 00
	Wilson & Stokes, for coal.....	1,189 05
	Joseph Rice, for two hundred and seventy-six suits.....	959 10
	G. W. Grant & Son, for sheeting.....	76 81
	Brearley & Stoll, for paper.....	4 50
	Murray & Griffith, for paper and envelopes.....	11 50
	C. B. Moore, for stamps, etc.....	15 20
	J. J. Kelly, for interments.....	16 00
	Halsted, Haines & Co., for cotton crash.....	95 57
	Murray & Griffith, for drawers, hose, etc.....	35 61
	American Tract Society, for papers.....	98 40
	Merchants' Express Company, for freight and cartage.....	14 86
	Charles J. Woerner, for leather.....	40 42
	G. W. Grant & Son, for mixed half-hose.....	81 63
	A. V. Manning & Son, for cane, etc.....	7 40
	S. E. Kaufman, for fifty feet hose.....	5 00
	William McKnight, for shoes.....	125 00
	L. N. Clayton, for brushes.....	33 00
	E. C. Hutchinson, for corn, hay, etc.....	109 71
	D. P. Forst & Co., for pails and brooms.....	35 25
	Charles Johnson, for shovels, etc.....	6 50
	H. W. Snook, for liquors.....	38 50
	Ridgway Robbins, for milk.....	98 33
	Lalor & Mangold, for drugs.....	122 08
	C. B. Moore, for cabbage.....	6 84
	John B. Allen, for scrapple.....	82 00
	N. R. Fish and Game Company, for fish.....	70 00
	Wm. H. Tulpher, for potatoes.....	1,031 65
	Howell & Sons, for flour.....	779 86
	Union Mills Paper Manufacturing Company, for toilet paper.....	194 72
	William Dolton & Co., for shoulds and lard.....	150 00
	John Taylor, for meat.....	1,055 20
	P. Martin, for tomatoes.....	34 25
	Peoples Coal and Ice Company, for ice.....	26 25
	D. P. Forst & Co., for groceries.....	567 46
	W. W. L. Phillips, for medical attendance.....	300 00

STATE TREASURER'S REPORT.

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1884.				
January	3.	To E. C. Hutchinson, for oats and hay.....		\$72 95
		Halsted, Haines & Co., for shawls.....		19 95
		Halsted, Haines & Co., for tick.....		29 54
		C. B. Moore, for cash paid for cloth.....		3 00
		C. B. Moore, for cash paid for straw.....		8 50
		B. W. Titus' Sons, for waste, etc.....		5 25
		Robert Marshall, for boiler compound.....		37 75
		Vacuum Oil Company, for oil.....		32 50
		Theo. H. Babcock, for two policies of insurance.....		175 00
		Charles B. Moore, for cash paid for stamps.....		13 82
		James L. Bragg, for newspapers.....		17 55
		Wilson & Stokes, for coal.....		981 60
		West & Smith, for oats and hay.....		5 78
		Charles Johnson, for hardware, &c.....		9 35
		Dunn & Ashton, for boots and slippers.....		10 20
		Charles B. Moore, for cash paid for baskets, &c.....		8 27
		Joseph Ashton & Son, for leather.....		6 65
		D. P. Forst & Co., for brooms.....		12 90
		John J. Tower, for hand-cuffs.....		48 00
		William McKnight, for shoes.....		125 00
		Murray & Griffith, for blankets and gloves.....		7 50
		B. W. Titus' Sons, for blue and red jeans.....		73 28
		Alexander Dunn, for razors.....		5 75
		Ridgway Robbins, for milk.....		82 51
		D. P. Forst & Co., for groceries, etc.....		591 13
		Lalor & Mangold, for drugs, etc.....		65 12
		John Taylor, for meat.....		908 04
		Bergen Brothers, for apples and eggs.....		58 50
		Linnard & Gibbs, for malt and hops.....		23 63
		Alexander Dunn, for oil.....		15 30
		William Dolton & Co., for meat, etc.....		11 75
		N. R. Fish and Game Company, for fish.....		35 00
		People's Coal and Ice Company, for ice.....		13 75
		E. F. Hutchinson, for chickens.....		110 86
		John B. Allen, for scrapple.....		56 00
February	8.	Howell & Son, for flour.....		705 70
		Henry Ashbrant, for filling ice house.....		120 00
		Rudolph Kuzer, for cabbage.....		10 00
		E. Davis, for fish, etc.....		5 00
		Bergen Brothers, for turnips, onions, etc.....		32 65
		John L. Murphy, for advertising for proposals for supplies.....		36 30
		Howell & Son, for flour.....		870 25
		D. P. Forst & Co., for groceries, etc.....		388 22
		N. R. Fish and Game Company, for fish.....		31 50
		Peoples Coal and Ice Company, for ice.....		5 00
		John Taylor, for meat.....	1,239	31
		Ridgway Robbins, for milk.....		79 12
		H. W. Snook, for liquors.....		71 00
		Lalor & Mangold, for drugs.....		100 86
		E. C. Hutchinson, for oats, straw, etc.....		98 30
		William McKnight, for shoe knives.....		7 50
		Charles Johnson, for hardware, etc.....		10 21
		David Shaw, for terry gimp, paper, etc.....		43 43
		Isaac Cole, for linen.....		7 80
		Fitzgibbon & Crisp, for repairs to wagon, etc.....		13 24
		Clark Brothers & Co., for plates, etc.....		14 00
		Newark Stamping Company, for three dozen com- modes.....		27 00

STATE TREASURER'S REPORT.

February	8.	To Joseph Ashton & Son, for leather, etc.....	\$26 15
		William McKnight, for shoes, etc.....	188 75
		Murray & Griffith, for fluid, etc.....	2 75
		Alpaugh & Thompson, for stationery, etc.....	25 35
		C. B. Moore, for cash paid for hones, etc.....	14 00
		B. W. Titus' Sons, for blue and red jeans.....	315 93
		C. J. Woerner, for leather, etc.....	28 57
		Murray & Griffith, for shirts, drawers, etc.....	69 10
		Dunn, Wood & Dunn, for slippers, etc.....	39 50
		City Railway Company, for commutation book.....	6 00
		Halsted, Haines & Co., for muslin.....	30 88
		J. J. Kelly, for interments.....	12 00
		Naar, Day & Naar, for printing, etc.....	93 20
		L. Rickey, for freight and cartage.....	19 63
		A. C. Hammer, for revolvers.....	7 15
		Trenton Post Office, for box rent.....	12 00
		George Fitzgeorge, for one year's subscription to Trenton papers.....	8 32
		J. W. Cornell, for wheelbarrow and seeds.....	25 48
		Robert Marshall, for balance due on boiler com- pound.....	2 00
		C. B. Moore, for cash paid for stamps, etc.....	27 47
		P. Corbit, for hats.....	25 65
		Halsted, Haines & Co., for shawls, etc.....	59 62
		William Dolton, & Co., for oil, etc.....	243 49
		Trenton Gas Light Company, for coke, etc.....	57 50
		C. B. Moore, cash paid for charcoal.....	5 00
		Wilson & Stokes, for coal.....	1,489 78
March	12.	E. J. Kemp, for articles for sewing machine.....	7 70
		Ridgway Robbins, for milk.....	77 32
		L. A. Clayton, for brushes.....	78 00
		D. P. Forst & Co., for brooms.....	27 00
		Alpaugh & Thompson, for stationery, etc.....	29 35
		H. W. Snook, for liquors.....	38 50
		E. F. Hutchinson, for eggs.....	9 75
		Lalor & Mangold, for drugs, etc.....	86 49
		John Taylor, for meat.....	1,033 22
		Wm. Dolton & Co., for vinegar.....	23 10
		N. R. Fish and Game Company, for fish.....	31 50
		D. P. Forst & Co., for groceries.....	390 33
		Bergen Brothers, for turnips, carrots, etc.....	34 65
		Howell & Sons, for flour.....	725 50
		Charles Johnson, for hardware, etc.....	21 25
		C. B. Moore, for cash paid for stamps.....	21 01
		F. S. Katzenbach & Co., for stove.....	8 82
		John Tobin & Co., for one Singer sewing machine...	20 00
		C. B. Moore, for cash paid for chairs, etc.....	28 50
		E. C. Hutchinson, for meal, oats, etc.....	83 83
		Murray & Griffith, for cotton drawers, etc.....	39 07
		Wm. McKnight, for shoes.....	187 50
		G. W. Grant & Son, for half-hose.....	53 75
		B. W. Titus' Sons, for red and blue jeans.....	296 90
		Halsted, Haines & Co., for tick and muslin.....	61 24
		Joseph Ashton & Son, for leather, etc.....	40 01
		L. Rickey, for carting and freight.....	2 37
		Murray & Griffith, for paper and envelopes.....	6 15
		Wilson & Stokes, for coal and wood.....	1,328 84
		Wm. Dolton & Co., for matches.....	6 60
		D. P. Forst & Co., for tobacco.....	102 50
April	8.	Wm. Dolton & Co., for oil, etc.....	196 86

STATE TREASURER'S REPORT.

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April	8.	To Trenton Water Works, for water furnished.....	\$1,199 43
		Wilson & Stokes, for coal, etc.....	1,243 96
		Bergen Brothers, for turnips, carrots, etc.....	42 50
		Trenton Gas Light Company, for coke.....	55 50
		Linnard & Gibbs, for hops and malt.....	25 35
		Howell & Son, for flour.....	713 05
		N. R. Fish and Game Company, for fish.....	63 00
		D. P. Forst & Co., for groceries.....	579 57
		E. F. Hutchinson, for eggs.....	4 25
		Lalor & Mangold, for drugs.....	94 70
		Charles Johnson, for hardware, etc.....	17 45
		L. N. Clayton, for brushes.....	27 00
		Wm. McKnight, for iron lasts.....	10 50
		E. C. Hutchinson, for mixed feed, etc.....	71 25
		Ridgway Robbins, for milk.....	93 33
		H. W. Snook, for liquors.....	42 50
		Charles J. Woerner, for leather, &c.....	29 26
		B. W. Titus' Sons, for blue and red jeans.....	192 56
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for shirts, &c.....	30 88
		Murray & Griffith, for buttons, thread, &c.....	7 57
		G. W. Grant & Son, for sheeting.....	39 86
		Murray & Griffith, for paper and ink.....	7 00
		Dr. W. P. Smith, for veterinary attendance.....	9 00
		Thomas Crawford, for horseshoeing, &c.....	70 80
		Charles B. Moore, for amount paid for stamps.....	12 00
		James L. Bragg, for newspapers.....	17 55
		John Taylor, for meat.....	1,122 56
		D. P. Forst & Co., for tobacco.....	205 00
		Naar, Day & Naar, for stationery, &c.....	61 53
May	8.	P. Corbit, for hats.....	38 07
		William Dolton & Co., for matches.....	6 60
		Wilson & Stokes, for coal and wood.....	33 46
		Isaac Davis, for bowls.....	7 20
		D. P. Forst & Co., for brooms.....	28 10
		Charles Johnson, for hardware, &c.....	11 00
		Lalor & Mangold, for drugs.....	93 39
		Milton Tidd, for alcohol.....	11 75
		H. W. Snook, for liquors.....	37 50
		Patrick Martin, for potatoes.....	27 17
		Charles B. Moore, for twine.....	12 03
		William McKnight, for shoes.....	125 00
		E. C. Hutchinson, for hay, straw and oats.....	111 84
		Howell & Sons, for flour.....	897 10
		Bergen Brothers, for potatoes.....	52 00
		Charles B. Moore, for seed and potatoes.....	18 58
		D. P. Forst & Co., for groceries, &c.....	228 12
		N. R. Fish and Game Company, for fish.....	63 00
		Ridgway Robbins, for milk.....	96 03
		Halsted, Haines & Co., for muslin, &c.....	56 68
		William Dolton & Co., for vinegar and eggs.....	33 90
		John Taylor & Co., for meat.....	1,082 25
		B. W. Titus' Sons, for red and blue jeans.....	454 92
		Joseph Ashton & Son, for leather, &c.....	47 09
		L. Rickey, for freight.....	5 61
		J. J. Kelly, for interments.....	12 00
		Alpaugh & Thompson, for stationery.....	25 10
		C. B. Moore, for cash paid for seed hog.....	10 00
		Murray & Griffith, for buttons, etc.....	3 56
		C. B. Moore, for cash paid for stamps, etc.....	21 90

STATE TREASURER'S REPORT.

May	8.	To Murray & Griffith, for paper and envelopes.....	\$7 25
June	9.	Joseph Rice, for stripes.....	76 32
		Bergen Brothers, for potatoes, etc.....	67 63
		E. Davis, for shad.....	40 00
		P. Martin, for potatoes.....	11 85
		John Taylor & Co., for meat.....	1,308 78
		D. P. Forst & Co., for groceries.....	415 98
		William Dolton & Co., for eggs.....	57 35
		E. C. Hutchinson, for flour.....	648 30
		Milton Tidd, for alcohol.....	11 75
		Charles B. Moore, for amount paid for eggs and potatoes	18 59
		H. W. Snook, for liquors.....	36 00
		Fitzgibbon & Crisp, for repairs to coach, etc.....	12 25
		Charles J. Woerner, for leather, etc.....	27 98
		Ridgway Robbins, for milk.....	68 49
		Lalor & Mangold, for drugs.....	94 71
		E. C. Hutchinson, for oats and corn.....	108 05
		B. W. Titus' Sons, for red and blue jeans.....	105 15
		C. B. Moore, for amount paid for hay.....	3 79
		Charles L. Chovey & Co., for rope, etc.....	29 54
		George W. Hottel, for hats.....	7 50
		E. J. Denning & Co., for carpets.....	198 13
		Jordan Stationery Company, for register book.....	19 75
		William McKnight, for shoes.....	125 00
		City Railway Compay, for commutation book.....	6 00
		Halsted, Haines & Co., for crash.....	192 60
		Charles B. Moore, for stamps.....	18 54
		D. P. Forst & Co., for tobacco.....	61 50
		D. P. Forst & Co., for naphtha.....	201 05
		Wilson & Stokes, for coal, etc.....	283 47
July	3.	Murray & Griffith, for paper and envelopes.....	9 25
		Halsted, Haines & Co., for ticking.....	57 91
		E. C. Hutchinson, for straw, oats, etc.....	60 62
		D. P. Forst & Co., for brooms and pails.....	34 25
		Charles Johnson, for hardware.....	22 25
		Scudder & Dunham, for lace curtains, etc.....	69 60
		Joseph Ashton & Son, for hose.....	6 00
		A. V. Manning & Son, for chairs.....	4 50
		Dunn, Wood & Dunn, for slippers, etc.....	26 30
		Joseph Rice, for cotton stripes	339 98
		Joseph Ashton & Son, for leather.....	22 53
		Halsted, Haines & Co., for muslin.....	75 98
		C. J. Woerner, for leather, etc.....	15 31
		Murray & Griffith, for shirts.....	39 94
		H. W. Snook, for liquors.....	31 00
		Ridgway Robbins, for milk.....	62 62
		Lalor & Mangold, for drugs.....	121 58
		M. Tidd, for alcohol.....	11 75
		D. P. Forst & Co., for groceries.....	338 37
		C. B. Moore, cash paid for potatoes.....	37 72
		C. & W. H. Kuler, for potatoes.....	60 08
		W. T. Allen, for potatoes.....	113 56
		William Dolton & Co., for shoulders.....	76 94
		Bergen Brothers, for potatoes and onions.....	61 12
		E. C. Hutchinson, for flour.....	690 48
		John Taylor & Co., for meat.....	1,196 44
		N. R. Fish and Game Company, for fish.....	32 67
		D. P. Forst & Co., for tobacco.....	143 50
		C. B. Moore, cash paid for stamps, etc.....	36 94

STATE TREASURER'S REPORT.

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July	3.	To Naar, Day & Naar, for advertising and stationery..	\$77 10
		James L. Bragg, for newspapers.....	17 28
		Thomas Crawford, for shoeing horses.....	30 25
		J. J. Kelly, for interments, etc.....	13 00
		William McKnight, for shoes.....	125 00
		D. P. Forst & Co., for oil.....	5 05
		C. B. Moore, cash paid for charcoal.....	7 20
		Wilson & Stokes, for coal, etc.....	400 03
August	9.	Murray & Griffith, for cotton, etc.....	27 55
		William McKnight, for shoes.....	250 00
		Murray & Griffith, for pens, etc.....	17 58
		D. P. Forst & Co., for tobacco.....	61 50
		Trenton Gas Light Company, for coke.....	51 00
		D. P. Forst & Co., for one tank naphtha.....	135 00
		D. P. Forst & Co., for matches.....	4 50
		Wilson & Stokes, for coal and wood.....	256 05
		C. B. Moore, for cash paid for potatoes.....	76 63
		E. C. Hutchinson, for flour.....	778 88
		C. B. Moore, for potatoes and peas.....	78 50
		Ridgway Robbins, for potatoes.....	20 81
		O. E. Kuser, for cabbage.....	13 50
		Hurley & Donahue, for ice.....	44 70
		Bergen Brothers, for cabbage and potatoes.....	94 35
		John L. Murphy, for advertising for supplies.....	40 70
		William Dolton & Co., for shoulders, etc.....	169 44
		D. P. Forst & Co., for groceries.....	368 74
		John Taylor & Co., for meat.....	1,309 53
		Lalor & Mangold, for drugs.....	105 60
		Ridgway Robbins, for milk.....	67 77
		M. Tidd, for alcohol.....	23 50
		H. W. Snook, for liquors.....	30 00
		E. C. Hutchinson, for oats, meal, etc.....	45 00
		Joseph Rice, for pants.....	129 50
		E. J. Demming & Co., for carpet.....	22 81
		L. N. Clayton, for brushes.....	99 00
		Charles Johnson, for hardware, etc.....	23 05
		Joseph McPherson, for repairing harness.....	49 71
		Dr. W. P. Smith, for veterinary attendance.....	23 00
		Lambert Rickey, for freight and cartage.....	5 90
		Charles J. Woerner, for leather, etc.....	42 45
		Joseph Rice, for stripes.....	303 57
		American Tract Society, for papers.....	98 40
		Dunn, Wood & Dunn, for shoes.....	8 60
		C. B. Moore, for cash paid for stamps, etc.....	27 78
		Alpaugh & Thompson, for stationery, etc.....	9 38
		Alpaugh & Thompson, for stationery, etc.....	15 00
		J. J. Kelly, for interments.....	28 00
		D. P. Forst & Co., for brooms.....	26 00
September	4.	C. B. Moore, for charcoal.....	6 00
		Wilson & Stokes, for wood and coal.....	251 39
		D. P. Forst & Co., for tobacco.....	61 50
		Murray & Griffith, for paper, etc.....	10 00
		E. C. Hutchinson, for hay and oats.....	65 44
		C. B. Moore, for postage, seeds and appraisement of property.....	27 60
		J. J. Kelly, for interment.....	4 00
		Adams Express Company, for expressage.....	3 30
		City Railway Company, for commutation book.....	6 00
		Delaware and Atlantic Telegraph and Telephone Company, for telephone rent.....	76 00

STATE TREASURER'S REPORT.

September	4.	To Charles Johnson, for hardware.....	\$6 95
		F. S. Katzenbach & Co., for spoons, etc.....	3 75
		Clark Brothers' Co., for crockery.....	7 83
		Fitzgibbon & Crisp, for repairs to carriage.....	65 96
		C. B. Moore, for flannel and jean.....	16 95
		Joseph Ashton & Son, for shoes and leather.....	25 52
		Scudder & Dunham, for muslin.....	39 86
		Murray & Griffith, for half-hose.....	10 75
		R. Robbins, for milk.....	66 53
		H. W. Snook, for liquors.....	31 00
		Lalor & Mangold, for drugs.....	74 20
		E. F. Hutchinson, for eggs.....	4 72
		Milton Tidd, for alcohol.....	11 75
		Charles B. Moore, for potatoes.....	23 86
		R. Kuser, for vegetables.....	103 24
		R. Robbins, for potatoes.....	21 56
		Patrick Martin, for tomatoes and apples.....	36 00
		John Taylor & Co., for meat, etc.....	1,197 22
		E. C. Hutchison, for flour and meal.....	676 88
		D. P. Forst & Co., for groceries.....	464 31
		Bergen Brothers, for potatoes.....	35 58
October	2.	William Dolton & Co., for meat.....	40 68
		Alpaugh & Thompson, for stationery.....	26 50
		Murray & Griffith, for cotton drawers, etc.....	74 20
		Charles J. Woerner, for leather.....	49 52
		B. W. Titus' Sons, for blue flannel.....	27 84
		William McKnight, for shoes.....	156 25
		Lewis Perrine, Quartermaster General, for potatoes and onions.....	52 45
		William Dolton & Co., for shoulders, etc.....	104 85
		D. P. Forst & Co., for oil, etc.....	12 36
		D. P. Forst & Co., for tobacco.....	102 50
		Thomas Crawford, for horseshoeing.....	30 50
		C. B. Moore, for cash paid for stamps, etc.....	36 56
		A. C. Hammer, for revolvers, etc.....	18 95
		E. C. Hutchinson, for oats, meal, etc.....	65 95
		C. B. Moore, for cash paid for charcoal.....	12 60
		D. P. Forst & Co., for naphtha.....	172 50
		Clark Brothers' Co., for lanterns.....	23 05
		D. P. Forst & Co., for groceries.....	260 78
		Wilson & Stokes, for coal, etc.....	800 65
		John Taylor, for meat.....	1,216 54
		Charles B. Moore, cash paid for stomach pump.....	21 84
		E. F. Hutchinson, for eggs.....	2 30
		M. Tidd, for alcohol.....	11 75
		Lalor & Mangold, for drugs.....	106 37
		E. C. Hutchinson, for flour, etc.....	625 68
		D. P. Forst & Co., for brooms.....	25 00
		Ridgway Robbins, for milk.....	65 14
		R. Kuser, for cabbage and potatoes.....	71 21
		R. Robbins, for potatoes.....	43 54
		Cook & Jaques, for spectacles.....	113 60
		Dunn, Wood & Dunn, for mens' slippers.....	15 30
		Charles L. Chovey & Co., for rope, etc.....	21 62
			<hr/>
			\$59,500 74

STATEMENT 8.

PRINTING.

1883.				
November	12.	To Charles H. Schmidt, for printing 1,000 copies State Board of Education report in German.....	\$1,902	55
	15.	Henry D. Winton, on account for printing reports of the Normal School.....	300	00
December	20.	John L. Murphy, attorney for J. P. Carpenter, for account of printing State Officers' reports.....	3,000	00
	26.	Henry D. Winton, balance due for printing Normal School reports.....	279	09
	31.	Prof. George H. Cook, State Geologist, amount paid for drawing and describing fossils.....	474	00
1884.				
January	4.	William S. Sharp, on account for printing report of Bureau of Statistics.....	500	00
	7.	The Unionist-Gazette Association, attorneys, on account for printing State Officers' reports.....	500	00
	16.	The William S. Sharp Printing Company, on account for printing State Officers' reports.....	1,000	00
February	20.	The Unionist-Gazette Association, attorneys, for printing State Treasurer's report for 1883.....	450	00
		The Courier Publishing Association, on account for current printing for the Legislature.....	800	00
	21.	Joseph Knorr, for printing Governor's Message in German.....	171	45
	25.	Heppenheimer & Mauerer, for printing 500 copies Governor Abbett's Inaugural Address.....	35	00
	28.	A. M. Heston, for printing Adjutant General's report for 1883.....	399	78
		Joseph Knorr, on account for printing State Geologist and State Board of Health reports in German language.....	600	00
		The Unionist-Gazette Association, attorneys, balance for printing State Treasurer's and Quartermaster General's reports for 1883.....	876	13
March	19.	William B. Guild, for printing report of the Morris Plains Asylum for 1883.....	403	96
	20.	John L. Murphy, for printing State Officers' reports for the year 1883.....	1,204	50
		The Courier Publishing Association, of Camden, on account of current printing done for Legislature..	700	00
	25.	Joseph Knorr, for printing Governor Abbett's Inaugural Address in the German language.....	157	56
		John L. Murphy, attorney for C. M. Herrick, for printing report of Riparian Commissioners for 1883.....	186	29
		John L. Murphy, for printing State Officers' reports for 1883.....	484	22
		John L. Murphy, attorney for H. W. Wilbur, for printing State reports for 1883.....	1,180	68
		John L. Murphy, attorney for J. D. Carpenter, for printing State Officers' reports for 1883.....	1,736	29
	27.	The W. S. Sharp Printing Company, attorneys for W. S. Sharp, on account for printing reports of Bureau of Statistics for 1883.....	2,000	00
April	2.	John L. Murphy, attorney for F. F. Patterson, for printing State Geologist's reports for 1883.....	1,549	52

STATE TREASURER'S REPORT.

April	3.	To Naar, Day & Naar, attorneys for A. E. Gregory, for printing reports of State Board of Education for 1883	\$2,683 21
	9.	Prof. George H. Cook, for expenses incurred, &c., for report of State Geologist.....	754 25
	10.	Joseph Knorr, for printing report of Commission on Convict Labor in German.....	214 56
		Courier Publishing Association, of Camden, on account of current printing as per contract.....	1,000 00
	22.	Joseph Knorr, for printing 1,000 copies of State Board of Health report in German.....	1,882 62
		The W. S. Sharp Printing Company, attorneys for W. S. Sharp, on account for printing Bureau of Labor Statistics report for 1883.....	500 00
May	2.	The W. S. Sharp Printing Company, attorneys for W. S. Sharp, balance for printing Bureau of Labor Statistics report for 1883.....	1,541 11
	5.	The Courier Publishing Association, of Camden, on account of current printing, as per contract, for Legislature.....	3,000 00
	9.	The Unionist-Gazette Association, attorneys for T. G. Bunnell, for printing report of State Board of Agriculture for 1883.....	1,994 59
	14.	Joseph Knorr, balance for printing 1,000 copies of State Geologist's reports in German language....	57 14
	19.	The Courier Publishing Association, of Camden, balance for current printing for the Legislature...	1,875 27
	22.	John L. Murphy, attorney for A. L. English, for printing reports of Banks and Savings Institutions for 1883.....	597 50
June	12.	A. V. D. Honeyman, on account for printing report of Commissioner of Insurance.....	800 00
	20.	Charles Bechtel, for services examining bills for State printing.....	150 00
July	7.	The Unionist-Gazette Association, attorney for T. G. Bunnell, for printing 4,000 copies of Railroad and Canal reports for 1883.....	896 99
	21.	Prof. George H. Cook, for expenses, printing and delivering maps, &c., Geological Survey of N. J... Prof. George H. Cook, for expenses of topographical map of New Jersey Geological Survey of New Jersey	877 63 3,556 90
	28.	Sinnickson Chew, for printing 8,000 copies of laws of session of 1884.....	1,829 00
	29.	John L. Murphy, for binding Geological reports (250)	105 00
August	4.	A. V. D. Honeyman, balance due for printing Commissioner's of Insurance report of 1883..... The Unionist-Gazette Association, for putting board cases on reports, etc., for Commissioner of Insurance.....	1,521 64 255 00
	30.	John L. Murphy, for printing 1,000 copies each House Minutes and Senate Journals, session of 1884.....	2,963 34
September	23.	John L. Murphy, attorney for the Courier Publishing Association, 1,000 copies Book of Documents for 1884.....	929 53
October	6.	Charles Bechtel, balance due for services in examination of printing bills.....	50 00

STATE TREASURER'S REPORT.

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October	13.	To Naar, Day & Naar, for printing laws relative to Savings Banks.....	\$136 44
	20.	John L. Murphy, attorney for Courier Publishing Association, for expenses on Legislative Documents.....	52 59
			<hr/>
			\$51,115 33

STATEMENT 9.

PUBLIC DEBT

1883.	December	31.	To Commissioners of Sinking Fund, on account to pay principal of public debt, due January 1st, 1884..	\$50,000 00
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STATEMENT 10.

TEMPORARY LOAN.

1884.	April	29.	To Bordentown Banking Company, for amount of temporary loan due April 29th, 1884.....	\$50,000 00
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STATEMENT 11.

REFORM SCHOOL.

1883.	November	8.	To M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending September 30th, 1883.....	\$8,050 25
1884.	January	31.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending December 31st, 1883.....	8,255 50
	May	1.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending March 31st, 1884.....	8,204 50
	July	10.	M. S. Higbie, Treasurer, for allowance for maintenance, quarter ending June 30th, 1884.....	5,000 00
			M. S. Higbie, Treasurer, amount of appropriation of 1883 for the erection of storehouse.....	2,000 00
	August	4.	M. S. Higbie, Treasurer, balance for allowance for maintenance, quarter ending June 30th, 1884.....	3,204 50
	September	2.	M. S. Higbie, Treasurer, on account for maintenance, quarter ending September 30th, 1884.....	4,000 00
		17.	M. S. Higbie, Treasurer, balance for maintenance, quarter ending September 30th, 1884.....	4,254 50
			<hr/>	\$42,969 25

STATEMENT 12.

SALARIES.

1883.	November	19.	To Hon. George C. Ludlow, one month's salary as Governor, to November 18th, 1883.....	\$416 66
		24.	George M. Wright, on account of salary as State Treasurer.....	1,060 00

November 30.	To Henry C. Kelsey, one month's salary as Secretary of State, to December 1st, 1883.....	\$500 00
	E. J. Anderson, one month's salary as Comptroller, to December 1st, 1883	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1883.....	208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1883.....	166 66
	Joseph L. Naar, one month's salary as Private Secretary to Governor, to December 1st, 1883.....	166 66
	J. S. McDanolds, one month's salary as Librarian, to December 1st, 1883.....	125 00
	William S. Stryker, one month's salary as Adjutant General, to December 1st, 1883.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General, to December 1st, 1883.....	100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1883	83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to December 1st, 1883...	83 33
December 17.	Hon. George C. Ludlow, one month's salary as Governor, to December 18th, 1883.....	416 66
20.	John P. Stockton, three months' salary as Attorney General, to April 5th, 1884.....	1,750 00
24.	H. C. Kelsey, one month's salary as Secretary of State, to January 1st, 1884.....	500 00
	E. J. Anderson, one month's salary as Comptroller, to January 1st, 1884.....	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1884.....	208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1884.....	166 66
	Joseph L. Naar, one month's salary as Private Secretary to Governor, to January 1st, 1884.....	166 66
	J. S. McDanolds, one month's salary as State Librarian, to January 1st, 1884.....	125 00
	William S. Stryker, one month's salary as Adjutant General, to January 1st, 1884.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1884.....	100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1884,	83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to January 1st, 1884.....	83 33
1884.		
January 9.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 1st, 1884.....	250 00
11.	Hon. George C. Ludlow, balance of salary as Governor of New Jersey.....	416 85
15.	Joseph L. Naar, balance of salary as Private Secretary.....	90 18
23.	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1884.....	83 33
29.	James S. McDanolds, balance of salary as State Librarian, to January 28th, 1884.....	115 07
31.	H. C. Kelsey, one month's salary as Secretary of State, to February 1st, 1884.....	500 00

STATE TREASURER'S REPORT.

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January	31.	To E. J. Anderson, one month's salary as Comptroller, to February 1st, 1884.....	\$333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1884.....	166 66
		W. C. Fisk, fifteen days' salary as Private Secretary to Governor, to February 1st, 1884.....	93 15
		William S. Stryker, one month's salary as Adjutant General, to February 1st, 1884.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to February 1st, 1884....	83 33
February	25.	Laura Wilson, Executrix, balance of salary due James Wilson, deceased, as Commissioner of Sinking Fund, to February 11th, 1884.....	98 64
	27.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	29.	Henry C. Kelsey, one month's salary as Secretary of State, to March 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to March 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to March 1st, 1884.....	166 66
		William S. Stryker, one month's salary as Adjutant General, to March 1st, 1884.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1884.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1884,	83 33
		Joseph L. Bodine, one month's salary as Commissioner of the Sinking Fund, to March 1st, 1884..	83 33
		M. R. Hamilton, balance of salary as State Librarian, from January 28th to February 29th, 1884,	91 44
March	4.	John P. Stockton, three months' salary as Attorney General, from April 5th to July 5th, 1884.....	1,750 00
	27.	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1884...	83 33
		George M. Wright, three months' salary as State Treasurer, to April 30th, 1884.....	1,000 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to April 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to April 1st, 1884.....	100 00

STATE TREASURER'S REPORT.

March	31.	To M. R. Hamilton, one month's salary as State Librarian, to April 1st, 1884.....	\$125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to April 1st, 1884.....	83 33
April	10.	Charles A. Butts, for services as State Director of United Companies of New Jersey.....	30 00
	16.	A. M. Reynolds, for additional salary as Commissioner of Railroad Taxation, as per resolution, April 14th, 1884.....	800 00
	18.	Hon. Leon Abbett, for three months' salary as Governor.....	1,250 00
	22.	E. J. Anderson, on account of salary as Comptroller,	200 00
	25.	M. R. Hamilton, on account of salary as State Librarian.....	25 00
	30.	H. C. Kelsey, one month's salary as Secretary of State, to May 1st, 1884.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to May 1st, 1884.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to May 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to May 1st, 1884.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to May 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to May 1st, 1884.....	83 33
May	15.	George M. Wright, three months' salary as State Treasurer, to July 31st, 1884.....	1,000 00
	22.	E. J. Anderson, on account of salary as Comptroller,	200 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1884.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to June 1st, 1884.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to June 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to June 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to June 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to June 1st, 1884.....	83 33
		A. M. Reynolds, balance of salary as Commissioner of Railroad Taxation, to April 3d, 1884.....	8 22
June	2.	John P. Stockton, three months' salary as Attorney General, to October 5th, 1884.....	1,750 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1884.....	500 00

STATE TREASURER'S REPORT.

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June	30.	To E. J. Anderson, one month's salary as Comptroller, to July 1st, 1884.....	\$333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to July 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to July 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to July 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to July 1st, 1884.....	83 33
July	25.	Hon. Leon Abbett, three months' salary as Governor, to July 15th, 1884.....	1,250 00
	29.	A. A. Clark, three months' salary as Commissioner of Sinking Fund, to July 31st, 1884.....	250 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to August 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to August 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster General to August 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to August 1st, 1884.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to August 1st, 1884.....	125 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to August 1st, 1884.....	83 33
August	11.	George M. Wright, three months' salary as State Treasurer, to October 31st, 1884.....	1,000 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to September 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1884.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to September 1st, 1884.....	166 66
		M. R. Hamilton, one month's salary as State Librarian, to September 1st, 1884.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to September 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to September 1st, 1884.....	83 33
September	1.	John P. Stockton, three months' salary as Attorney General, to January 5th, 1885.....	1,750 00

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September 30.	To Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1884.....	\$500 00
	E. J. Anderson, one month's salary as Comptroller, to October 1st, 1884.....	333 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1884.....	208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1884.....	166 66
	Williard C. Fisk, one month's salary as Private Secretary to Governor, to October 1st, 1884.....	166 66
	Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1884.....	100 00
	William S. Stryker, one month's salary as Adjutant General, to October 1st, 1884.....	100 00
	M. R. Hamilton, one month's salary as State Librarian, to October 1st, 1884.....	125 00
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to October 1st, 1884.....	83 33
October 28.	E. J. Anderson, on account of salary as Comptroller.....	200 00
29.	Hon. Leon Abbett, three months' salary as Governor, to October 15th, 1884.....	1,250 00
31.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1884.....	500 00
	E. J. Anderson, balance of salary as Comptroller, to November 1st, 1884.....	133 37
	James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1884.....	208 37
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1884.....	166 74
	Williard C. Fisk, one month's salary as Private Secretary to Governor, to November 1st, 1884....	166 66
	M. R. Hamilton, one month's salary as State Librarian, to November 1st, 1884.....	125 00
	Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1884.....	100 00
	William S. Stryker, one month's salary as Adjutant General, to November 1st, 1884.....	100 00
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to November 1st, 1884...	83 37
	Alvah A. Clark, three months' salary as Commissioner of Sinking Fund, to November 1st, 1884...	250 00
		<hr/>
		\$39,526 78

STATEMENT 13.

COUNTY LUNATIC ASYLUMS.

1883.		
November 15.	To Joseph Wills, Director, for support of 67 patients in Burlington County Asylum, quarter ending September 30th, 1883.....	\$858 00
27.	Wm. J. Casper, Director, for support of 11 patients in Salem County Asylum, quarter ending September 30th, 1883.....	136 42
December 17.	F. P. Budden, Director, for support of 236 patients in Hudson County Asylum, quarter ending June 30th, 1883.....	2,789 00
	F. P. Budden, Director, for support of 234 patients in Hudson County Asylum, quarter ending September 30th, 1883.....	2,837 00

STATE TREASURER'S REPORT.

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1884.				
January	11.	To P. S. Pierson, Collector, for support of 369 patients in Essex County Asylum, quarter ending September 30th, 1883.....	\$4,516	00
	16.	Wm. J. Casper, Director, for support of 11 patients in Salem County Asylum, quarter ending December 31st, 1883.....	141	42
	18.	James W. McKee, Director, for support of 43 patients in Passaic County Asylum, quarter ending December 31st, 1883.....	553	43
		J. L. Thackara, Director, for support of 71 patients in Camden County Asylum, quarter ending December 31st, 1883.....	914	57
February	25.	Joseph Wills, Director, for support of 67 patients in Burlington County Asylum, quarter ending December 31st, 1883.....	864	00
March	31.	P. S. Pierson, Collector, for support of 362 patients in Essex County Asylum, quarter ending December 31st, 1883.....	4,493	00
April	14.	Joseph W. McKee, Director, for support of 46 patients in Passaic County Asylum, quarter ending March 31st, 1884.....	558	14
		P. S. Pierson, Collector, for support of 355 patients in Essex County Asylum, quarter ending March 31st, 1884.....	4,454	28
	28.	J. L. Thackara, Director, for support of 77 patients in Camden County Asylum, quarter ending March 31st, 1884.....	936	71
May	9.	Joseph Wills, Director, for support of 68 patients in Burlington County Asylum, quarter ending March 31st, 1884.....	871	00
	13.	Wm. J. Casper, Director, for support of 12 patients in Salem County Asylum, quarter ending March 31st, 1884.....	150	43
	19.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, to April 1st, 1884.....	1,712	20
July	10.	Gerrit Plantin, Director, for support of 45 patients in Passaic County Asylum, quarter ending June 30th, 1884.....	538	14
	16.	Morris Bacon, Director, for support of 12 patients in Cumberland County Asylum, quarter ending June 30th, 1884.....	143	00
	21.	Samuel Wood, Director, for support of 86 patients in Camden County Asylum, quarter ending June 30th, 1884.....	1,002	85
August	25.	Wm. H. Kale, Director, for support of 69 patients in Burlington County Asylum, quarter ending June 30th, 1884.....	883	00
October	14.	Samuel Wood, Director, for support of 86 patients in Camden County Asylum, quarter ending September 30th, 1884.....	1,063	14
	15.	P. S. Pierson, Collector, for support of 383 patients in Essex County Asylum, quarter ending June 30th, 1884.....	4,536	43
	17.	Gerrit Plantin, Director, for support of 56 patients in Passaic County Asylum, quarter ending September 30th, 1884.....	547	57
			<u>\$35,499</u>	73

STATEMENT 14.

BLIND AND FEEBLE-MINDED.

1883.				
December	17.	To Sister Mary Anne Burke, for support of one New Jersey pupil in St. Mary's Institution, Buffalo, New York, from June 1st to November 22d, 1883..	\$143	33
	20.	William A. Knapp, Treasurer, for support of Frank Nettinger to October 12th, 1883, and Joseph W. Horak to November 23th, 1883, in F. Knapp Institution, Baltimore.....	255	00
1884.				
January	18.	Isaac N. Kerlin, Principal, for support of sixty-one New Jersey pupils in Pennsylvania Training School, six months, to January 1st, 1884.....	7,823	68
	21.	William B. Wait, Superintendent, for support of thirty-one New Jersey pupils in New York Institution for the Blind, quarter ending December 31st, 1883.....	2,027	38
	22.	James C. Carson, Superintendent, for support of two New Jersey pupils in the New York Institution for the Deaf and Dumb, to October 6th, 1883.....	42	17
April	7.	William B. Wait, Principal, for support of thirty pupils in New York Institution for the Blind, quarter ending March 31st, 1884.....	2,062	50
	15.	William Chapin, Principal, for support of twelve New Jersey pupils in Pennsylvania Institution for the Blind, six months, to April 1st, 1884.....	1,470	00
July	14.	Isaac N. Kerlin, Superintendent, for support of sixty-nine New Jersey pupils in Pennsylvania Institution for Feeble-Minded Children, six months, to July 1st, 1884.....	8,325	21
August	7.	William B. Wait, Superintendent, for support of twenty-nine New Jersey pupils in New York Institution for the Blind, quarter ending June 30th, 1884.....	1,993	75
September	25.	Annie M. Larkin, Treasurer, for support of George T. Morris in St. Joseph's Institute, Fordham, New York, from July 1st, 1883, to June 16th, 1884....	288	15
October	6.	William L. Stone, for support of two New Jersey pupils in Whipple's Home, J. L. Runyon to February 27th, 1884, Nicholas Farrell to January 27th, 1884.....	289	66
	13.	William Chapin, Principal, for support of twelve New Jersey pupils in Pennsylvania Institution for the Blind, six months, to October 1st, 1884... William B. Wait, Superintendent, for support of twenty-eight New Jersey pupils in New York Institution for the Blind, quarter ending September 30th, 1884.....	1,530	00
			2,452	66
			<hr/>	
			\$28,703	49

STATEMENT 15.

HOME FOR DISABLED SOLDIERS.

1883.			
November	13.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	\$7,174 88
March	24.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	3,770 40
July	3.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	5,647 30
August	9.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	4,955 71
October	15.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	5,166 97
			<hr/>
			\$26,715 26

STATEMENT 16.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1884.			
February	14.	To E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	\$4,000 00
March	4.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	2,000 00
	18.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending January 31st, 1884	2,668 68
April	10.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending April 30th, 1884	4,000 00
May	13.	E. J. Anderson, Treasurer, balance of expenses and maintenance, quarter ending April 30th, 1884....	3,224 59
July	1.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending July 31st, 1884..	4,000 00
September	3.	E. J. Anderson, Treasurer, balance of expenses and maintenance, quarter ending July 31st, 1884.....	1,520 38
October	1.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending October 31st, 1884	2,000 00
	24.	E. J. Anderson, Treasurer, on account of expenses and maintenance, quarter ending October 31st, 1884	2,500 00
			<hr/>
			\$25,913 65

STATEMENT 17.

STATE HOUSE EXPENSES.

1883.			
November	5.	To H. C. Sweatman & Co, for ice furnished State House from May 1st to November 1st, 1883.....	\$91 92
	8.	Titus & Conrad, for carpenter work, etc., in Treasurer's Office.....	571 00

November 9.	To R. S. Johnston, for mason work, etc., in Treasurer's Office	\$985 35
	Henry R. Mayer, for repairing furniture at State House.....	163 25
	Jacob Reutter, for painting and decorating in Treasurer's Office.....	292 30
	Phoenix Iron Company, for iron work and material furnished in Treasurer's Office.....	421 45
	T. W. Morris & Co., for glass furnished for Treasurer's Office.....	76 12
	Miller & Coates, for hearth tile furnished for Treasurer's Office.....	81 44
12.	Green & Kennedy, for lumber furnished at State House.....	282 89
	Alexander Dunn, for hardware, etc.....	14 85
30.	John A. Brown, one month's service as Janitor, to December 1st, 1883.....	110 00
	John Makechney, one month's service as Engineer, to December 1st, 1883.....	83 33
	Daniel L. Platt, one month's service as Watchman, to December 1st, 1883.....	65 00
	James Furman, one month's service as Door-keeper, to December 1st, 1883.....	60 00
	Samuel Taylor, one month's service as Laborer, to December 1st, 1883.....	60 00
	Max Breht, one month's service as Laborer, to December 1st, 1883.....	55 00
	Reuben Transon, one month's service cleaning, etc., to December 1st, 1883.....	50 00
	J. B. Crippen, one month's service cleaning, etc., to December 1st, 1883.....	50 00
	Ellen Meley, one month's service cleaning, etc., to December 1st, 1883.....	52 00
	Catharine Travis, one month's service cleaning, etc., to December 1st, 1883.....	32 50
	Robert Kennedy, one month's service as Outside Watchman, to December 1st, 1883.....	8 00
	William J. Meley, one month's service in Museum, to December 1st, 1883.....	30 00
	S. B. Packer, for work and materials furnished laying tile.....	329 00
	George W. Shaw & Co., for chandeliers furnished Treasurer's Office.....	73 50
	A. E. Lambert, for carpenter work.....	68 75
	Pennsylvania Gas Coal Company, for soft coal furnished	57 60
	S. B. Packer, for stove coal furnished.....	67 75
	New Jersey Express Company, for express charges,	1 45
	Pennsylvania Railroad Company, for freight charges,	3 30
	George Hofmann, for carpenter work.....	45 00
December 5.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for Governor's and Comptroller's Departments, one year, to December 1st, 1884.....	80 00
	Henry R. Mayer, for furniture, etc., in Treasurer's Office	129 00
10.	G. W. A. Wright, two months' service in Treasurer's Office, from April 1st to June 1st, 1883.....	166 66
	E. J. Denning & Co., for rug in Treasurer's Office...	50 00

STATE TREASURER'S REPORT.

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December 17.	To The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Secretary of State, to December 1st, 1884.....	\$60 00
	The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Clerk of Supreme Court, to December 1st, 1884.....	60 00
	The Delaware and Atlantic Telegraph and Telephone Company, for one year's use of telephone for Quartermaster General's Office, to December 1st, 1884.....	60 00
	Manhattan Brass Company, for one lamp furnished Clerk of Supreme Court.....	20 15
	Locke & Stewart, for carpets, etc., furnished Senate and Assembly Chambers and State Officers.....	2,103 43
20.	John A. Brown, for freight paid on packages.....	6 40
	Hunter & Dickson, for articles for repairs to steam heating.....	22 20
	Miller & Coates, for tile in Executive Department...	39 00
24.	John A. Brown, one month's service as Janitor, to January 1st, 1884.....	110 00
	John Makechney, one month's service as Engineer, to January 1st, 1884.....	83 33
	Daniel L. Platt, one month's service as Watchman, to January 1st, 1884.....	65 00
	James Furman, one month's service as Door-keeper, to January 1st, 1884.....	60 00
	Max Brecht, one month's service as Laborer, to January 1st, 1884.....	55 00
	Samuel Taylor, one month's service as Laborer, to January 1st, 1884.....	60 00
	William Letts, one month and six days' service as Assistant Engineer, to January 1st, 1884.....	60 00
	Reuben Transon, one month's service as Laborer, to January 1st, 1884.....	50 00
	J. B. Crippen, one month's service as Laborer, to January 1st, 1884.....	50 00
	Ellen Meley, one month's service, cleaning, etc., to January 1st, 1884.....	52 00
	Catharine Travis, one month's service, cleaning, to January 1st, 1884.....	32 50
	Robert Kennedy, one month's service as Outside Watchman, to January 1st, 1884.....	8 00
	William J. Meley, one month's service in Museum, to January 1st, 1884.....	30 00
26.	J. V. Arrison, for work in closets at State House...	31 50
27.	A. Kessler, for keys and repairing at State House...	26 55
31.	George E. Fell, for brick furnished.....	10 00
	State Institution for Deaf and Dumb, for hickory wood.....	42 00
	New Jersey Express Company, for express charges..	1 25
	A. E. Lambert, for carpenter work.....	68 75
	George Hofmann, for carpenter work.....	62 50
	John Leonard, for carpenter work.....	79 75
1884.		
January 4.	D. W. Cunningham, for re-seating chairs in Quartermaster General's Office.....	3 00
7.	Rouse & Turner, for spittoons furnished.....	60 25
	Alexander Dunn, for hardware, etc.....	212 24

January	11.	To The T. V. Allis Manufacturing Company, for wire fencing.....	\$11 88
	16.	John W. Kuhl, for carpenter work.....	34 37
		Patrick H. Malone, for carting snow.....	6 00
		Hand-in-Hand Fire Company, for carting sand.....	4 00
		Frank P. Moses, for carpenter work.....	42 63
		Estate of H. G. Scudder, for crape furnished for draping	16 26
	18.	Edward D. Fox, for articles furnished Executive Department	60 00
		Fitzgibbon & Crisp, for one hand cart.....	30 75
	21.	John A. Brown, amount paid for cleaning chimneys..	3 68
	22.	Jay & Neal, for soap, brooms, etc.....	39 52
		Jacob Reutter, for painting done.....	97 17
		G. W. A. Wright, for services in Treasurer's Office from September 15th to October 15th, 1883, and from December 1st, 1883, to January 1st, 1884...	166 66
	25.	William Baker, for towels, brushes, etc.....	18 25
		J. B. Richardson, for lime, cement, &c.....	9 05
	28.	J. H. Bunnell & Co., for repairs, etc., to electric lighting in Senate and Assembly.....	196 32
		Alexander Dunn, for hardware, etc.....	37 74
		John F. Reading, for removing snow, etc.....	10 00
		John A. Brown, Janitor, amount paid for cleaning chimneys.....	15 00
		The Trenton Terra Cotta Company, for pipe and clay	11 10
	29.	New Jersey Express Company, express charges for Treasurer's Office.....	16 95
	31.	John A. Brown, one month's service as Janitor, to February 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to February 1st, 1884	83 33
		William Letts, one month's service as Assistant Engineer, to February 1st, 1884.....	50 00
		Daniel L. Platt, one month's service as Watchman, to February 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to February 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to February 1st, 1884	60 00
		Max Breht, one month's service as Laborer, to February 1st, 1884.....	55 00
		Reuben Transon, one month's service, cleaning, etc., to February 1st, 1884.....	50 00
		John F. Reading, fifteen days' service, cleaning, etc., to February 1st, 1884.....	15 00
		Ellen Meley, one month's service, cleaning, etc., to February 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to February 1st, 1884.....	33 75
		Robert Kennedy, one month's service as Outside Watchman, to February 1st, 1884.....	8 00
		William J. Meley, one month's service in Museum, to February 1st, 1884.....	30 00
		George W. Jacoby & Son, for marble and tile furnished	34 30
		Hiram Landis, for carpenter work.....	35 75
		George Hofmann, for carpenter work.....	65 00
		A. E. Lambert, for carpenter work.....	63 25

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January	31.	To Abram Swan, for services superintending repairs....	\$40 00
		Joseph V. Arison, for mason work.....	30 00
		Joseph Lippincott, for mason work.....	25 50
		Peter Mordaunt, for ten days assisting masons.....	22 50
		R. S. Howell, for laboring work.....	16 50
		Pennsylvania Railroad Company, for freight charges..	1 34
		Asher E. Lambert, for carpenter work.....	19 25
		Green & Kennedy, for lumber furnished... ..	64 14
February	1.	Henry R. Mayer, for repairing furniture.....	56 25
	4.	George E. Fell, for brick furnished.....	10 00
	6.	W. H. Harrison & Brother, for grates, fire bricks, etc.....	84 75
		Frederick Adee & Co, for water closets, etc.....	216 43
		William Bullus, for lumber furnished.....	70 16
	11.	John L. Murphy, for paper furnished.....	6 25
	12.	Hand-in-Hand Fire Company, for carting sand.....	3 75
		F. S. Katzenbach & Co., for hardware, etc.....	245 73
		The Trenton Terra Cotta Company, for chimney flues.....	18 30
	18.	William Dolton & Co., for soap and matches.....	14 85
		A. K. Forman, for laying hearth in Treasurer's office.....	7 50
	20.	New Jersey Steel and Iron Company, for beams fur- nished.....	26 09
		Charles Lyons, for putting away coal.....	10 50
	21.	Locke & Stewart, for carpet furnished.....	18 00
		Harkness Fire Extinguisher Company, for three fire extinguishers, etc.....	230 00
	28.	George Hoffman, for carpenter work.....	5 00
		Susan R. Bennett, for repairing flags.....	10 00
		Hiram Landis, for carpenter work.....	24 75
	29.	John A. Brown, one month's service as Janitor, to March 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to March 1st, 1884.....	83 33
		William Letts, one month's service as Assistant Engineer, to March 1st, 1884.....	50 00
		Max Breht, one month's service as Laborer, to March 1st, 1884.....	55 00
		Daniel L. Platt, one month's service as Watchman, to March 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to March 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to March 1st, 1884.....	60 00
		John F. Reading, one month's service as Laborer, to March 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to March 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to March 1st, 1884.....	31 25
		Robert Kennedy, one month's service as Outside Watchman, to March 1st, 1884.....	8 00
		William J. Meley, one month's service in museum, to March 1st, 1884.....	30 00
		A. E. Lambert, one month's service as Carpenter, to March 1st, 1884.....	70 00
		S. B. Packer, for stone and marble floor in closets...	62 17
		Reuben Transom, one month's service as Laborer, to March 1st, 1884.....	50 00

February	29.	To Samuel C. Hill, for laying carpet in Quartermaster General's Office.....	\$1 50
		J. H. Bunnell & Co., for repairs to electric lighting apparatus.....	10 15
March	4.	H. C. Sweatman & Co., for ice furnished from November 1st, 1883, to March 1st, 1884.....	51 40
		George W. A. Wright, for services rendered in Treasurer's Office, from January 1st to February 29th, 1884.....	1
		Abram Swan, for service, etc., in alteration of Treasurer's Office.....	75 00
	6.	Fromers J. Meeker, for three Holloway Fire Extinguishers.....	143 50
	18.	F. S. Katzenbach & Co., for water cooler in Office of Supreme Court.....	6 00
	19.	H. B. Smith Machine Company, for machine to regulate damper in engine house.....	140 00
		George E. Witham, for electric bell in Governor's room.....	20 00
	20.	Farrell & Co., for putting combination lock on safe, &c., for Commissioners of Sinking Fund.....	58 23
	25.	F. A. Potts, for coal furnished at State House.....	1,014 60
	26.	John Chambers, Treasurer, for gas supplied at State House one year, to March 1st, 1884.....	1,599 50
	31.	John A. Brown, one month's service as Janitor, to April 1st, 1884.....	110 00
		A. E. Lambert, one month's service as Carpenter, to April 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to April 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to April 1st, 1884.....	60 00
		Max Breht, one month's service as Laborer, to April 1st, 1884.....	55 00
		John F. Reading, one month's service as Laborer, to April 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to April 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to April 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to April 1st, 1884.....	32 50
		Daniel L. Platt, one month's service as Watchman, to April 1st, 1884.....	65 00
		Robert Kennedy, one month's service as Outside Watchman, to April 31st, 1884.....	8 00
		William Letts, one month's service as Assistant Engineer, to April 1st, 1884.....	50 00
		John Makechney, one month's service as Assistant Engineer, to April 1st, 1884.....	83 33
		Scudder & Dunham, for matting, flannel, etc.....	63 25
		Edward Scott, for carting done.....	1 54
		Phoenix Iron Company, for forging chisels, etc.....	2 20
		George W. Shaw & Co., for brackets and burners....	21 00
April	1.	William J. Meley, one month's service in Museum, to April 1st, 1884.....	30 00
	1.	John T. Baily & Co., for halyards for flag poles.....	6 30
	2.	Henry R. Mayer, for repairing furniture.....	58 05
	7.	J. W. Cornell & Co., for fixtures for lawn mower...	2 18
	14.	Samuel Ellis, for slating done and slate furnished..	16 74

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April	15.	To Alexander Dunn, for hardware, etc.....	\$196 19
	28.	The Trenton Water Works, for use of water six months, to April 1st, 1884.....	474 46
	29.	Green & Kennedy, for lumber furnished.....	104 82
		S. B. Packer, for coal furnished.....	31 50
	30.	John A. Brown, one month's service as Janitor, to May 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to May 1st, 1884.....	83 33
		Asher Lambert, one month's service as Carpenter, to May 1st, 1884.....	70 00
		Daniel L. Platt, one month's service as Watchman, to May 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to May 1st, 1884.....	60 00
		William Letts, one month's service as Assistant Engineer, to May 1st, 1884.....	50 00
		Samuel Taylor, one month's service as Laborer, to May 1st, 1884.....	60 00
		Max Brehl, one month's service as Laborer, to May 1st, 1884.....	55 00
		John F. Reading, one month's service as Laborer, to May 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to May 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to May 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to May 1st, 1884.....	32 50
		Robert Kennedy, one month's service as Outside Watchman, to May 1st, 1884.....	8 00
		William Meley, one month's service in museum, to May 1st, 1884.....	30 00
		G. W. A. Wright, two months' service in Treasurer's Office, to May 1st, 1884.....	166 66
		Julia Clancy, for washing towels.....	5 00
May	2.	The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, etc., for Office of State School Superintendent.....	70 60
	5.	A. Kessler, for opening safe for Commissioners of Sinking Fund.....	18 10
	9.	Phoenix Iron Company, for repairs, etc.....	3 00
	13.	Joseph B. Richardson, for lime, cement and plaster,	13 87
	15.	J. H. Bennett, for repairing damages occasioned by fire.....	25 00
	19.	Charles P. Britton, for comb and brush furnished Secretary of State's Office.....	5 75
	22.	James Furman, amount paid for freight, etc.....	12 39
	29.	Frederick Adeo & Co., for basin-cocks furnished....	7 65
	31.	John A. Brown, one month's services as Janitor, to June 1st, 1884.....	110 00
		John Makechney, one month's services as Engineer, to June 1st, 1884.....	83 33
		Asher E. Lambert, one month's services as Carpenter, to June 1st, 1884.....	70 00
		Daniel L. Platt, one month's services as Watchman, to June 1st, 1884.....	65 00
		James Furman, one month's services as Door-keeper, to June 1st, 1884.....	60 00

STATE TREASURER'S REPORT.

May	31.	To Samuel Taylor, one month's service as Laborer, to June 1st, 1884.....	\$60 00
		Max Breht, one month's service as Laborer, to June 1st, 1884.....	55 00
		William Letts, one month's service as Assistant Engineer, to June 1st, 1884.....	50 00
		John F. Reading, one month's service as Laborer, to June 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to June 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, etc., to June 1st, 1884.....	52 00
		Catherine Travis, one month's service cleaning, to June 1st, 1884.....	33 75
		Robert Kennedy, one month's service as Outside Watchman, to June 1st, 1884.....	8 00
		William J. Meley, one month's service in Museum, to June 1st, 1884.....	30 00
		Julia Clancy, one month's service washing towels, to June 1st, 1884.....	5 00
June	3.	Locke & Stewart, for carpet, etc., furnished Chancery Office.....	241 28
	10.	A. Kessler, for keys furnished and locks repaired, etc.....	29 72
	12.	Cook & Jaques, for clocks furnished and repairing same.....	36 50
	17.	Merchants' Express Company, for carting ashes, etc., William Dolton & Co., for matches and soap.....	97 25
		Philadelphia and Reading Railroad Company, for freight charges.....	9 66
		Cook & Jaques, for care of electric clocks, etc.....	1 58
	23.	Henry R. Mayer, for repairing furniture.....	92 35
	30.	John A. Brown, one month's service as Janitor, to July 1st, 1884.....	45 00
		John Makechney, one month's service as Engineer, to July 1st, 1884.....	110 00
		A. E. Lambert, one month's service as Carpenter, to July 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to July, 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to July 1st, 1884.....	65 00
		Samuel Taylor, one month's service as Laborer, to July 1st, 1884.....	60 00
		William Letts, one month's service as Assistant Engineer, to July 1st, 1884.....	60 00
		Max Breht, one month's service as Laborer, to July 1st, 1884.....	50 00
		J. F. Reading, one month's service as Laborer, to July 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to July 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, etc., to July 1st, 1884.....	50 00
		Catherine Travis, one month's service cleaning, etc., to July 1st, 1884.....	52 00
		Robert Kennedy, one month's service as Outside Watchman, to July 1st, 1884.....	31 25
		Julia Clancy, one month's service, washing towels, to July 1st, 1884.....	8 00
			5 00

STATE TREASURER'S REPORT.

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June	30.	To William J. Meley, one month's service in Museum, to July 1st, 1884.....	\$30 00
		Locke & Stewart, for rugs in Office of Clerk in Chancery	20 50
		G. W. A. Wright, for two months' service in Treasurer's Office, to July 1st, 1884.....	166 66
July	1.	John Wanamaker, for carpet furnished Quartermaster General's Office.....	52 74
		C. H. Bottom, for repairing chairs in Quartermaster General's Office.....	11 25
	7.	Hall & Garrison, for mouldings furnished for frames.....	20 12
		Alexander Dunn, for hardware, etc.....	99 00
		Alexander Dunn, for hardware, etc.....	83 26
	8.	Charles H. LeFevre, for urinal compound furnished..	12 00
	9.	Fafayette Stradling, for wood furnished.....	90 00
	14.	Jarvis H. Bennett, for labor, etc., on steps in rear of State House.....	41 00
	22.	W. R. Nolan, for repairing lightning rods.....	3 50
	29.	Susan R. Bennett, for repairing flag.....	5 00
	31.	John A. Brown, one month's service as Janitor, to August 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to August 1st, 1884.....	83 33
		A. E. Lambert, twenty-six days' carpenter work, to August 1st, 1884.....	78 00
		Daniel L. Platt, one month's service as Watchman, to August 1st, 1884.....	65 00
		James Furman, one month's service as Doorkeeper, to August 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to August 1st, 1884.....	60 00
		Max Brehm, one month's service as Laborer, to August 1st, 1884.....	55 00
		J. F. Reading, one month's service as Laborer, to August 1st, 1884.....	50 00
		Reuben Transom, one month's service as Laborer, to August 1st, 1884.....	50 00
		Ellen Meley, one month's service, cleaning, etc., to August 1st, 1884.....	52 00
		Catharine Travis, one month's service, cleaning, etc., to August 1st, 1884.....	33 75
		Robert Kennedy, one month's service as Outside Watchman, to August 1st, 1884.....	8 00
		William J. Meley, one month's service in Museum, to August 1st, 1884.....	30 00
		Reeves Burton, one month's service as Carpenter, to August 1st, 1884.....	70 00
		William Letts, one month's service as Assistant Engineer, to August 1st, 1884.....	30 00
		Henry R. Mayer, for awnings, etc., furnished.....	27 00
		G. W. Mallett, for turning and sawing done for repairs.....	11 45
		Chetwood Bird, for cleaning carpets.....	17 65
August	4.	Julia Clancy, for washing towels, etc.....	5 00
	7.	Ferrell & Co., for repairing lock in Treasurer's Office.....	5 00
	14.	Henry Wood, for hoop iron.....	2 25
	15.	Scudder & Dunham, for burlaps, flannel, etc.....	21 65
		Samuel Ellis, for repairing roof.....	19 00

STATE TREASURER'S REPORT.

August	15.	To Charles P. Britton, for alcohol, brushes, etc.....	\$13 70
	19.	Phoenix Iron Company, for forging anchors, etc.....	7 46
	30.	John A. Brown, one month's service as Janitor, to September 1st, 1884.....	110 00
		John Makechney, one month's service as Engineer, to September 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to September 1st, 1884.....	65 00
		James Furman, one month's service as Door-keeper, to September 1st, 1884.....	60 00
		Samuel Taylor, one month's service as Laborer, to September 1st, 1884.....	60 00
		Max Brehm, one month's service as laborer, to Sep- tember 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to September 1st, 1884.....	50 00
		J. F. Reading, one month's service as Laborer, to September 1st, 1884.....	50 00
		Reeves Burton, one month's service as Carpenter, to September 1st, 1884.....	70 00
		Robert Kennedy, one month's service as Outside Watchman, to September 1st, 1884.....	8 00
		Ellen Meley, one month's service as cleaning, etc., to September 1st, 1884.....	52 00
		Catherine Travis, one month's service as cleaning, etc., to September 1st, 1884.....	32 50
		Julia Clancy, for washing towels, to September 1st, 1884.....	5 00
		Wm. J. Meley, one month's service in Museum, to September 1st, 1884.....	30 00
		G. W. A. Wright, two months' service in Treasurer's Office, to September 1st, 1884.....	166 66
		A. E. Lambert, twenty-six days' carpenter work, to September 1st, 1884.....	78 00
September	1.	John V. Snedeker, for repairs to boiler.....	26 00
	10.	Hunter & Dickson, for fittings furnished for repairs, Green & Kennedy, for lumber furnished.....	40 02
	16.	S. B. Packer, for stone furnished for steps.....	102 94
	29.	Trenton Terra Cotta Company, balance due for brick and clay.....	138 72
	30.	John A. Brown, one month's service as Janitor, to October 1st, 1884.....	2 40
		John Makechney, one month's service as Engineer, to October 1st, 1884.....	110 00
		Reeves Burton, one month's service as Carpenter, to October 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as Watchman, to October 1st, 1884.....	70 00
		James Furman, one month's service as Door-keeper, to October 1st, 1884.....	65 00
		Samuel Taylor, one month's service as Laborer, to October 1st, 1884.....	60 00
		Max Brehm, one month's service as Laborer, to October 1st, 1884.....	60 00
		John F. Reading, one month's service as Laborer, to October 1st, 1884.....	55 00
		Reuben Transom, one month's service as Laborer, to October 1st, 1884.....	50 00
		Ellen Meley, one month's service cleaning, to Octo- ber 1st, 1884.....	50 00
			52 00

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September 30.	To Catherine Travis, one month's service cleaning, to October 1st, 1884.....	\$32 50
	Robert Kennedy, one month's service as Outside Watchman, to October 1st, 1884.....	8 00
	Julia Clancy, one month's service, washing towels, to October 1st, 1884.....	5 00
	Wm. J. Meley, one month's service in Museum, to October 1st, 1884.....	30 00
	Asher E. Lambert, 26 days' carpenter work, to October 1st, 1884.....	78 00
October 1.	Henry R. Mayer, for repairing furniture.....	16 50
6.	Charles H. Le Fevre, for disinfecting powder furnished	44 62
17.	Alex. Dunn, for hardware, etc.....	154 58
	W. H. Butler, for repairing lock of safe in office in Clerk in Chancery.....	4 00
20.	George M. Wright, Treasurer, for taking charge of State House and grounds, for the year ending October 16th, 1884.....	75 00
23.	William Dolton & Co., for soap furnished.....	11 19
24.	Charles Lyons, for trimming coal in boiler-room....	9 00
29.	John A. Brown, one month's service as Janitor, to November 1st, 1884.....	110 00
31.	John Makechney, one month's service as Engineer, to November 1st, 1884.....	83 37
	Daniel L. Platt, one month's service as Watchman, to November 1st, 1884.....	65 00
	Samuel Taylor, one month's service as Laborer, to November 1st, 1884.....	60 00
	Max Breht, one month's service as Laborer, to November 1st, 1884	55 00
	J. F. Reading, one month's service as Laborer, to November 1st, 1884.....	50 00
	Reuben Transom, one month's service as Laborer, to November 1st, 1884.....	50 00
	Reeves Burton, one month's service as Carpenter, to November 1st, 1884.....	70 00
	Ellen Meley, one month's service cleaning, to November 1st, 1884.....	52 00
	Catherine Travis, one month's service cleaning, to November 1st, 1884.....	33 75
	Robert Kennedy, one month's service as outside Watchman, to November 1st, 1884.....	8 00
	Julia Clancy, one month's service, washing towels, to November 1st, 1884.....	5 00
	William J. Meley, one month's service in Museum, to November 1st, 1884.....	30 00
	B. Gill & Son, for repairing lawn mower.....	1 00
	G. W. A. Wright, two months' service in Treasurer's office, to November 1st, 1884.....	166 66
	Asher E. Lambert, for twenty six days' carpenter work, to November 1st, 1884.....	78 00
	Charles P. Britton, for alcohol and camphor.....	5 70
		<hr/>
		\$25,367 70

STATEMENT 18.

CLERICAL SERVICES.

1883.			
November 14.	To Charles B. Cogill, Jr., on account for services in Comptroller's Department.....		\$15 00
	Edward D. Fox, on account for services in Executive Department.....		50 00
30.	F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1883.....		150 00
	John C. Belden, one month's service in Comptroller's Department, to December 1st, 1883.....		125 00
	E. L. Anderson, one month's service in Comptroller's Department, to December 1st, 1883.....		83 33
	C. B. Cogill, Jr., balance for services in Comptroller's Department, to December 1st, 1883.....		12 00
	John P. Lansing, one month's service in Treasurer's Office, to December 1st, 1883.....		150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to December 1st, 1883.....		125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to December 1st, 1883.....		116 66
	William N. Nutt, one month's service in Adjutant General's Office, to December 1st, 1883.....		108 33
	James S. Kiger, one month's service in Adjutant General's Office, to December 1st, 1883.....		100 00
	Edward D. Fox, balance for services in Executive Department, to December 1st, 1883.....		50 00
	C. H. Simmerman, one month's service in Office of Bureau of Statistics, to December 1st, 1883.....		100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to December 1st, 1883.....		100 00
	John D. Faussett, one month's service in Library, to December 1st, 1884.....		41 66
	H. C. Moorhead, one month's service in Library, to December 1st, 1883.....		20 83
	H. C. Kelsey, Secretary, one month's allowance for clerical services, to December 1st, 1883.....		333 33
December 10.	W. P. Wells, one month's service in Quartermaster General's Office, to December 1st, 1883.....		100 00
14.	C. B. Cogill, Jr., on account services in Comptroller's Department.....		15 00
24.	F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1884.....		150 00
	John C. Belden, one month's service in Comptroller's Department, to January 1st, 1884.....		125 00
	E. L. Anderson, one month's service in Comptroller's Department, to January 1st, 1884.....		83 33
	C. B. Cogill, Jr., balance for services in Comptroller's Department, to January 1st, 1884.....		12 00
	John P. Lansing, one month's service in Treasurer's Office, to January 1st, 1884.....		150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to January 1st, 1884.....		125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to January 1st, 1884.....		116 66
	William N. Nutt, one month's service in Adjutant General's Office, to January 1st, 1884.....		108 33

STATE TREASURER'S REPORT.

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December 24.	To James S. Kiger, one month's service in Adjutant General's Office, to January 1st, 1884.....	\$100 00
	Edward D. Fox, one month's service in Executive Department, to January 1st, 1884.....	100 00
	C. H. Simmerman, one month's service in Office of Bureau of Statistics, to January 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to January 1st, 1884	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to January 1st, 1884	100 00
	John D. Faussett, one month's service in State Library, to January 1st, 1884.....	41 66
	H. P. Moorhead, one month's service in State Library, to January 1st, 1884.....	20 83
	H. C. Kelsey, Secretary, one month's allowance for clerical services for month of December, 1883.....	333 33
1884.		
January 15.	Edward D. Fox, for services in Executive Department during Governor Ludlow's term.....	300 00
31	F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1884.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to February 1st, 1884.....	125 00
	E. L. Anderson, one month's service in Comptroller's Department, to February 1st, 1884.....	83 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1884.....	27 00
	John P. Lansing, one month's service in Treasurer's Office, to February 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to February 1st, 1884.....	125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to February 1st, 1884.....	116 66
	William N. Nutt, one month's service in Adjutant General's Office, to February 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to February 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to February 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to February 1st, 1884.....	100 00
	Edward D. Fox, one month's service in Executive Department, to February 1st, 1884.....	100 00
	C. H. Zimmerman, one month's service in Office of Bureau of Statistics, to February 1st, 1884.....	100 00
	John D. Faussett, one month's service in State Library, to February 1st, 1884.....	41 66
	H. B. Moorhead, one month's service in State Library, to February 1st, 1884.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service for month of January, 1884.....	333 33
	Clarence Sackett, one month's service in Executive Department, from January 15th to February 15th, 1884.....	75 00
February 11.	C. B. Cogill, Jr., on account of service in Comptroller's Department.....	10 00
29.	F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1884.....	150 00

STATE TREASURER'S REPORT.

February 29.	To John C. Belden, one month's service in Comptroller's Department, to March 1st, 1884.....	\$125 00
	E. L. Anderson, one month's service in Comptroller's Department, to March 1st, 1884.....	83 33
	C. B. Cogill, Jr., balance for service in Comptroller's Department, to March 1st, 1884.....	17 00
	John P. Lansing, one month's service in Treasurer's Office, to March 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to March 1st, 1884.....	125 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to March 1st, 1884.....	116 66
	William N. Nutt, one month's service in Adjutant General's Office, to March 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to March 1st, 1884.....	100 00
	E. D. Fox, one month's service in Executive Department, to March 1st, 1884.....	100 00
	C. H. Zimmerman, one month's service in Office of Bureau of Statistics, to March 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to March 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to March 1st, 1884.....	75 00
	John D. Faussett, one month's service in State Library, to March 1st, 1884.....	41 66
	H. P. Moorhead, one month's service in State Library, to March 1st, 1884.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service for month of February, 1884.....	333 33
	Lewis Perrine, Jr., two months' service in Quartermaster General's Office, to March 1st, 1884.....	200 00
	Clarence Sackett, one month's service in Executive Department, to March 1st, 1884.....	150 00
March 31.	F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1884.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to April 1st, 1884.....	125 00
	E. L. Anderson, one month's service in Comptroller's Department, to April 1st, 1884.....	83 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1884.....	27 00
	John P. Lansing, one month's service in Treasurer's Office, to April 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's Office, to April 1st, 1884.....	125 00
	William N. Nutt, one month's service in Adjutant General's Office, to April 1st, 1884.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to April 1st, 1884.....	100 00
	Benjamin Naar, one month's service in Office of Sinking Fund, to April 1st, 1884.....	116 66
	Edward D. Fox, one month's service in Executive Department, to April 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to April 1st, 1884.....	100 00
	W. P. Wells, one month's service in Quartermaster General's Office, to April 1st, 1884.....	100 00

STATE TREASURER'S REPORT.

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March	31.	To C. H. Simmerman, one month's service in Office of Bureau of Statistics, to April 1st, 1884.....	\$100 00
		Clarence Sackett, one month's service in Executive Department, to April 1st, 1884.....	150 00
		Lewis Perrine, Jr., for services in Quartermaster General's Office, in month of March, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to April 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to April 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical services for month of March, 1884.....	333 33
April	30.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to May 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to May 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to May 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to May 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to May 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to May 1st, 1884.....	116 66
		Clarence Sackett, one month's service in Executive Department, to May 1st, 1884.....	150 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
		Charles Simmerman, one month's service in Office of Bureau of Statistics, to May 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to May 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to May 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to May 1st, 1884.....	333 33
May	1.	Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to May 1st, 1884.....	100 00
	13.	E. L. Anderson, on account services in Comptroller's Department.....	20 00
	31.	F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1884.....	125 00
		E. L. Anderson, balance services in Comptroller's Department to June 1st, 1884.....	63 33
		Charles B. Cogill, one month's service in Comptroller's Department, to June 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to June 1st, 1884.....	150 00

STATE TREASURER'S REPORT.

May	31.	To R. J. B. Slack, one month's service in Treasurer's Office, to June 1st, 1884.....	\$125 00
		William N. Nutt, one month's service in Adjutant General's Office, to June 1st, 1884.....	108 33
		James S. Kiger, one month's services in Adjutant General's Office, to June 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to June 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to June 1st, 1884.....	100 00
		Charles Simmerman, one month's service in Office of Bureau of Statistics, to June 1st, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to June 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to June 1st, 1884.....	20 83
		H. C. Kelsey, Secretary, one month's allowance for clerical service, to June 1st, 1884.....	333 33
June	2.	Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to June 1st, 1884.....	100 00
	3.	William Y. Johnson, for service in Attorney General's Office, from April 22d to May 31st, 1884...	161 98
	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to July 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to July 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to July 1st, 1884.....	125 00
		William Y. Johnson, one month's service in Attorney General's Office, to July 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to July 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to July 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to July 1st, 1884.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's Office, to July 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to July 1st, 1884.....	100 00
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to July 1st, 1884.....	100 00
		J. D. Faussett, one month's service in State Library, to July 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to July 1st, 1884.....	20 83
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to July 1st, 1884.....	333 33

STATE TREASURER'S REPORT.

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July	15.	To C. B. Cogill, Jr., on account of services in Comptroller's Office.....	\$15 00
	31.	F. S. McNeely, one month's service in Comptroller's Office, to August 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Office, to August 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Office, to August 1st, 1884.....	83 33
		C. B. Cogill, Jr., balance for services in Comptroller's Office, to August 1st, 1884.....	12 00
		John P. Lansing, one month's service in Treasurer's Office, to August 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to August 1st, 1884.....	125 00
		William Y. Johnson, one month's service in Attorney General's Office, to August 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to August 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to August 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to August 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to August 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to August 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to August 1st, 1884.....	100 00
		John D. Fausset, one month's service in State Library, to August 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to August 1st, 1884.....	20 83
		Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 1st, 1884.....	333 33
August	30.	F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to September 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to September 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to September 1st, 1884.....	27 00
		John P. Lansing, one month's service in Treasurer's Office, to September 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to September 1st, 1884.....	125 00
		William N. Nutt, one month's service in Adjutant General's Office, to September 1st, 1884.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to September 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to September 1st, 1884.....	116 66
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to September 1st, 1884...	100 00

STATE TREASURER'S REPORT.

August	30.	To C. H. Simmerman, one month's service in Office of Bureau of Statistics, to September 1st, 1884.....	\$100 00
		W. Y. Johnson, one month's service in Office of Attorney General, to September 1st, 1884.....	125 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to September 1st, 1884...	100 00
		H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to September 1st, 1884.....	333 33
		John D. Faussett, one month's service in State Library, to September 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to September 1st, 1884.....	20 83
September	30.	F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to October 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1st, 1884.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to October 1st, 1884.....	30 00
		John P. Lansing, one month's service in Treasurer's Office, to October 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to October 1st, 1884.....	125 00
		William Y. Johnson, one month's service in Attorney General's Office, to October 1st, 1884.....	125 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to October 1st, 1884.....	116 66
		William N. Nutt, one month's service in Adjutant General's Office, to October 1st, 1884.....	108 33
		J. S. Kiger, one month's service in Adjutant General's Office, to October 1st, 1884.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to October 1st, 1884.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to October 1st, 1884.....	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1st, 1884.....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to October 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to October 1st, 1884.....	41 66
		H. P. Moorhead, one month's service in State Library, to October 1st, 1884.....	20 83
		H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to October 1st, 1884,	333 33
October	16.	Edward D. Fox, on account of services in Executive Department.....	50 00
	17.	H. P. Moorhead, on account of services in State Library.....	10 00
	29.	William N. Nutt, one month's service in Adjutant General's Office, to November 1st, 1884.....	108 37
	31.	F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1884.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to November 1st, 1884.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to November 1st, 1884.....	83 37

STATE TREASURER'S REPORT.

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October	31.	To Charles B. Cogill, one month's service in Comptroller's Department, to November 1st, 1884.....	\$30 00
		John P. Lansing, one month's service in Treasurer's Office, to November 1st, 1884.....	150 00
		R. J. B. Slack, one month's service in Treasurer's Office, to November 1st, 1884.....	125 00
		James S. Kiger, one month's service in Adjutant General's Office, to November 1st, 1884.....	100 00
		Benjamin Naar, one month's service in Office of Sinking Fund, to November 1st, 1884.....	116 74
		Edward D. Fox, balance of service in Executive Department, to November 1st, 1884.....	50 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to November 1st, 1884....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's Office, to November 1st, 1884....	100 00
		C. H. Simmerman, one month's service in Office of Bureau of Statistics, to November 1st, 1884.....	100 00
		John D. Faussett, one month's service in State Library, to November 1st, 1884.....	41 74
		H. P. Moorhead, balance of service in State Library, to November 1st, 1884.....	10 87
		William Y. Johnson, one month's service in Attorney General's Office, to November 1st, 1884.....	125 00
		H. C. Kelsey, one month's allowance for clerical service, to November 1st, 1884.....	333 37
			<hr/>
			\$23,366 98

STATEMENT 19.

NORMAL SCHOOL.

1883.			
November	8.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$4,500 00
1884.			
January	21.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	3,000 00
February	27.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
April	3.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
	28.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
July	7.	J. Bingham Woodward, Treasurer, balance of appropriation for the current year.....	3,000 00
			<hr/>
			\$15,000 00

STATEMENT 20.

LAW AND EQUITY REPORTS.

1883.			
November	30.	To G. D. W. Vroom, for 200 copies, Vol. 7, Vroom's Law Reports	\$1,000 00
December	6.	John H. Stewart, for 300 copies, Part II., Vol. 8, Stewart's Chancery Reports.....	1,608 54
		John H. Stewart, for 300 copies, Part I., Vol. 10, Stewart's Chancery Reports.....	856 56

New Jersey State Library

STATE TREASURER'S REPORT.

December	21.	To J. R. Wesby, for binding 200 copies, Vol. 7, Vroom's Reports	\$180 00
	27.	G. D. W. Vroom, for 300 copies, Part I., Vol. 16, Vroom's Reports.....	465 63
1884.			
January	25.	G. D. W. Vroom, for 300 copies, Part II., Vol. 16, Vroom's Reports	470 61
February	18.	John H. Stewart, for 300 copies, Part II., Vol. 10, Stewart's Reports.....	936 04
April	7.	Charles H. Fox, for binding 270 copies, Vol. 10, Stewart's Reports.....	254 00
	22.	George S. Duryea, Clerk, for copies of opinions of the Court of Chancery furnished Reporter.....	280 64
June	5.	John H. Stewart, for 300 copies, Part I., Vol. 11, Stewart's Reports.....	776 88
	12.	G. D. W. Vroom, for 300 copies, Part III., Vol. 16, Vroom's Reports.....	624 99
July	16.	J. R. Wesby, for binding 270 volumes of Vol. 16, Vroom's Reports.....	254 00
	17.	Charles E. Green, for 400 copies, Vols. 11 and 12, C. E. Green's New Jersey Equity Reports.....	2,000 00
	25.	Benjamin F. Lee, Clerk of Supreme Court, for copies of opinions furnished Law Reporter.....	659 04
August	4.	G. D. W. Vroom, for 300 copies, Part I., Vol. 17, Vroom's Reports.....	520 41
September	30.	John H. Stewart, for 300 copies, Part II., Vol. 11, Stewart's Reports.....	1,055 76
			<hr/>
			\$11,993 10

STATEMENT 21.

STATE BOARD OF ASSESSORS.

1884.			
May	31.	To A. M. Reynolds, for salary as State Assessor, from May 5th to 31st, 1884.....	\$184 93
June	3.	A. D'A. Naar, for services rendered the State Board, Edward D. Fox, for services rendered the State Board.....	5 00
		A. L. McDermott, for salary as State Assessor, from May 5th to 31st, 1884.....	20 00
	9.	John G. Van Cleef, for services as Secretary to State Board.....	184 93
	12.	Courier Publishing Association, Camden, for blank forms furnished State Board of Assessors.....	32 88
		J. B. Betts, for services rendered State Board.....	346 00
	17.	C. H. Skirm, Post Master, for postage stamps, etc...	10 00
	23.	Edward Bettle, President, amount paid for stationery	117 56
		John O. Raum, for services to State Board from April 24th to May 31st, 1884.....	8 00
		Benjamin D. Phillips, for services to State Board...	161 00
	30.	A. L. McDermott, one month's salary as State Assessor, to July 1st, 1884.....	5 00
		A. M. Reynolds, one month's salary as State Assessor, to July 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Assessor, to July 1st, 1884.....	208 33
		Edward Bettle, for salary as State Assessor, from May 5th to June 30th, 1884.....	83 33
			393 26

STATE TREASURER'S REPORT.

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June	30.	To A. G. Cattell, for salary as State Assessor, from May 5th to June 30th, 1884.....	\$393 26
July	2.	John O Raum, one month's service in Office of State Board, to June 30th, 1884.....	100 00
	7.	Sinnickson Chew, for stamped envelopes, etc., furnished State Board	76 75
	8.	Samuel Taylor, Clerk, for names of county officers, etc., furnished State Board.....	1 00
		H. C. Loudenslager, Clerk, for names of county officers, etc., furnished State Board.....	1 00
		Peter Voorhees, Clerk, for names of county officers, etc., furnished State Board.....	75
		J. S. Vosseler, Clerk, for names of county officers, etc., furnished State Board	1 06
	9.	Philadelphia and Reading Railroad Express, express charges for State Board of Assessors.....	1 05
	14.	Stephen Greene, for engraving lithograph letter headings, etc., for State Board.....	34 00
	21.	John T. Van Cleef, Secretary, amount paid for blank books, etc.....	16 90
	25.	S. D. Large, for revolving top desks furnished State Board	220 00
	31.	Edward Bettle, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		A. M. Reynolds, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		A. G. Cattell, one month's salary as State Assessor, to August 1st, 1884	208 33
		A. L. McDermott, one month's salary as State Assessor, to August 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to August 1st, 1884.....	83 33
August	7.	John O. Raum, one month's service to State Board, to August 1st, 1884.....	100 00
	13.	A. M. Reynolds, one month's salary as State Assessor, to September 1st, 1884.....	208 33
	20.	Adams Express Company, for express charges.....	2 05
	30.	Edward Bettle, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		A. G. Cattell, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		A. L. McDermott, one month's salary as State Assessor, to September 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to September 1st, 1884.....	83 33
		Sites & Harrison, for examination, etc., of the Long Dock Company for taxes	275 00
September	2.	John T. Van Cleef, for expenses incurred and articles furnished.....	53 60
		Irvine E Maguire, one month's clerical services, to August 31st, 1884	100 00
		John O. Raum, one month's clerical service, to August 31st, 1884.....	100 00
	3.	Courier Publishing Association, blanks, etc., furnished State Board	101 50
	25.	Levi French, Clerk Burlington County, for furnishing information to State Board.....	7 10
		J. W. Vanderveer, Clerk Essex County, for furnishing information to State Board.....	3 75

September	25.	To J. M. Lippincott, Clerk Salem County, for furnishing information to State Board.....	\$1 50
		J. S. Vosseller, Clerk Union County, for furnishing information to State Board.....	3 10
		R. H. Moore, Clerk Mercer County, for furnishing information to State Board.....	6 00
		Samuel Taylor, Clerk Bergen County, for furnishing information to State Board.....	5 00
	25.	Wm. M. Smith, Clerk Passaic County, for furnishing information to State Board.....	3 00
		J. H. Patterson, Clerk Monmouth County, for furnishing information to State Board.....	2 00
	30.	Edward Bettle, one month's salary as State Assessor, to October 1st, 1884.....	208 33
		A. M. Reynolds, one month's salary as State Assessor, to October 1st, 1884.....	208 33
		A. G. Cattell, one month's salary as State Assessor, to October 1st, 1884.....	208 33
		A. L. McDermott, one month's salary as State Assessor, to October 1st, 1884.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to October 1st, 1884.....	83 33
		M. S. Richards, for services rendered State Board...	300 00
		Wm. L. Hoagland, Clerk, for services rendered State Board.....	1 00
October	1.	John O. Raum, for sixteen days' service in Office of State Board.....	64 00
		Irvine E. Maguire, one month's service in Office of State Board.....	100 00
	6.	James E. Dollard, for services rendered State Board, Hugh Dugan, President, for services rendered State Board.....	75 00
		Trenton Post Office, for stamps furnished State Board.....	684 00
	7.	Estate of Charles S. Hill, Clerk, for information furnished State Board.....	47 00
		Wm. A. Cattell, for services rendered State Board...	8 60
		J. W. Allen, for services rendered State Board.....	133 33
	9.	J. W. Allen, for amount disbursed by direction of State Board.....	430 00
		Ebenezer Westcott, services rendered and expenses incurred by State Board.....	92 00
	14.	Stites & Harrison, for surveys, etc., by direction of State Board.....	421 99
		James Johnston, for services rendered State Board,	652 50
	16.	John T. Van Cleef, Secretary, for expenses, etc., for State Board.....	108 00
	17.	Allen C. Wood, for eight days' service rendered State Board.....	95 03
		Charles Janey, for eight days' service rendered State Board.....	24 00
	20.	R. B. Cole, for eight days' service rendered State Board.....	24 00
		Jeremiah Yeisley, for service rendered State Board,	6 00
		J. D. Gray, for service rendered State Board.....	4 50
		J. W. Harrison, stationery, etc., furnished State Board.....	44 55
		Naar, Day & Naar, stationery, etc., furnished State Board.....	129 38

STATE TREASURER'S REPORT.

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October	23.	To John Leonard, Chairman, for services rendered by the Assessors of Trenton.....	\$210 00
		Wm. T. Yard, for services as Assessor of Hamilton township, Mercer county.....	6 00
	24.	Stites & Harrison, for surveys, etc., under the direction of the State Board.....	647 33
		William H. Cooley, for service rendered State Board,	18 00
	31.	A. G. Cattell, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		Edward Bettle, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		A. L. McDermott, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		A. M. Reynolds, one month's salary as State Assessor, to November 1st, 1884.....	208 33
		John T. Van Cleef, one month's service as Secretary to State Board, to November 1st, 1884.....	83 33
		Irvine E. Maguire, one month's clerical service.....	100 00
			<hr/>
			\$11,694 73

STATEMENT 22.

RIPARIAN COMMISSION.

1884.	April	29.	To R. C. Bacot, Secretary and Engineer, for salaries and expenses for the year ending March 31st, 1884,	\$11,000 00
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STATEMENT 23.

BOUNTIES ON SUGAR.

1883.	December	5.	To James Bishop, Chief, for bounties on sugar.....	\$659 00
		7.	James Bishop, Chief, for bounties on sugar.....	125 00
		20.	James Bishop, Chief, for bounties on sugar.....	2,827 11
			James Bishop, Chief, for bounties on sugar.....	5,977 00
	August	9.	James Bishop, Chief, for bounties on sugar.....	19 00
			<hr/>	\$9,607 11

STATEMENT 24.

GEOLOGICAL SURVEY.

1883.	November	2.	To Prof. George H. Cook, on account of salaries and expenses.....	\$500 00
		21.	Prof. George H. Cook, on account of salaries and expenses.....	1,000 00
	December	31.	Prof. George H. Cook, balance of salaries and expenses, quarter ending December 31st, 1883.....	1,375 97
1884.	February	27.	Prof. George H. Cook, on account of salaries and expenses.....	500 00
	April	1.	Prof. George H. Cook, balance due for salaries and expenses, quarter ending March 31st, 1884.....	1,556 10

STATE TREASURER'S REPORT.

May	28.	To Prof. George H. Cook, on account of salaries and expenses	\$800 00
July	1.	Prof. George H. Cook, balance due for salaries and expenses, quarter ending June 30th, 1884.....	1,737 61
September	30.	Prof. George H. Cook, for salaries and expenses, quarter ending September 30th, 1884.....	1,418 17
			<hr/>
			\$8,887 85

STATEMENT 25.

AGRICULTURAL EXPERIMENT STATIONS.

1883.			
December	5.	To James Neilson, Treasurer, for salaries and expenses, as per statement, November 30th, 1883.....	\$1,004 64
1884.			
January	11.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of December, 1883....	633 84
	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of January, 1884.....	748 68
February	29.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of February, 1884....	750 65
March	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of March, 1884.....	700 62
April	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of April, 1884.....	944 93
June	2.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of May, 1884.....	972 41
	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of June, 1884.....	825 73
July	31.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of July, 1884.....	709 89
August	30.	James Neilson, Treasurer, for salaries and expenses, as per statement for month of August, 1884.....	619 38
September	30.	George H. Cook, Director, for salaries and expenses, as per statement for month of September, 1884....	970 14
			<hr/>
			\$8,880 91

STATEMENT 26.

EDUCATION.

1883.			
November	9.	To Charles H. Skirm, Post Master, postage stamps for State Superintendent.....	\$67 00
	12.	Philadelphia and Reading Railroad Express, for express charges for State Superintendent.....	1 00
		Naar, Day & Naar, for printing amendments to School Law, etc.....	420 88
		Peter Katzenbach, for entertainment of State Board, New Jersey Express Company, for express charges for State Superintendent.....	78 60
	30.	E. A. Apgar, one month's salary as State Superintendent, to December 1st, 1883.....	27 00
		J. B. Betts, one month's service in State Superintendent's Office, to December 1st, 1883.....	250 00
			83 33
December	24.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1884.....	250 00

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December	24.	To J. B. Betts, one month's service in State Superintendent's Office, to January 1st, 1884.....	\$83 33
	27.	John L. Murphy, for printing School Laws for State Superintendent	715 15
	31.	E. A. Apgar, Superintendent, for holding Teachers' Institutes in seven counties.....	698 65
1884.			
January	28.	J. B. Betts, one month's service in State Superintendent's Office, to February 1st, 1884.....	83 33
	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1884.....	250 00
February	13.	Peter Katzenbach, for entertainment of State Board,	82 45
	18.	E. A. Apgar, Superintendent, for holding Teachers' Institute in three counties.....	298 12
	19.	Philadelphia and Reading Railroad Express, for express charges for State Superintendent.....	1 65
	21.	Charles H. Skirm, Post Master, for postage stamps for State Superintendent.....	58 00
	29.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to March 1st, 1884	83 33
March	31.	E. A. Apgar, one month's salary as State Superintendent, to April 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to April 1st, 1884.....	83 33
April	21.	E. A. Apgar, Superintendent, for holding Teachers' Institutes in Essex and Middlesex counties.....	196 10
	25.	William H. Steel, for expenses as member of State Board of Education, February 15th, 1882.....	2 80
	29.	M. H. Stratton, for expenses as member of State Board of Education.....	72 00
		Thomas Lawrence, for expenses as member of State Board of Education	57 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to May 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to May 1st, 1884.....	83 33
May	5.	C. H. Skirm, Post Master, postage stamps, etc., for State Superintendent.....	65 50
	13.	Charles E. Elmer, for expenses as member of State Board.....	5 00
	19.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	25 20
	28.	E. A. Apgar, for expenses of Teachers' Institute in three counties.....	295 52
	29.	E. A. Apgar, one month's salary as State Superintendent, to June 1st, 1884.....	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to June 1st, 1884.....	83 33
June	2.	John M. Howe, for expenses as member of State Board	16 00
	5.	Philadelphia and Reading Railroad Express, for express charges.....	4 80
	12.	T. F. Fitzgerald, for one copy of Trenton Directory,	2 00
		E. A. Apgar, one month's salary as State Superintendent, to July 1st, 1884	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to July 1st, 1884.....	83 33
		J. H. Vankirk, for expenses attending meetings of Trustees of Normal School.....	30 00

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July	1.	To Philadelphia and Reading Railroad Express, express charges for State Superintendent	\$8 15
	29.	E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1884.....	250 00
	81.	J. B. Betts, one month's service in State Superintendent's Office, to August 1st, 1884.....	83 33
August	7.	Alpaugh & Thompson, for stationery furnished State Superintendent.....	21 92
		Naar. Day & Naar, for three years' subscription to Daily True American for State Superintendent...	15 00
	9.	John L. Murphy, for stationery, etc., furnished Office of State Superintendent	146 95
		The Jordan Stationery Company, for engraving plates, etc.....	497 00
		Peter Katzenbach, for entertainment of State Board, Trenton Post Office, for stamps, etc., furnished State Superintendent	87 75
	25.	Trenton Post Office, for stamps, etc., furnished State Superintendent	65 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to September 1st, 1884	250 00
		J. B. Betts, one month's service in State Superintendent's Office, to September 1st, 1884.....	83 33
		Adams Express Company, express charges for State Superintendent.....	52 95
September	3.	J. H. Vankirk, for expenses as member of State Board	30 00
	4.	John L. Murphy, account of stationery, etc., furnished State Superintendent, as per contract.....	604 52
	30.	E. A. Apgar, one month's salary as State Superintendent, to October 1st, 1884.....	250 00
		J. B. Betts, one month's salary in State Superintendent's Office, to October 1st, 1884.....	83 33
October	23.	Adams Express Company, express charges for State Superintendent	5 55
	31.	E. A. Apgar, one month's salary as State Superintendent, to November 1st, 1884.....	250 00
		J. B. Betts, one month's service in Office of State Superintendent, to November 1st, 1884.	83 37
		Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	1 00
			<hr/>
			\$8,756 21

STATEMENT 27.

STATE PRISON WALL.

1884.			
June	9.	To Charles B. Moore, Supervisor, on account of appropriation of 1884.	\$349 90
July	4.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,758 40
August	11.	Charles B. Moore, Supervisor, on account of appropriation of 1884.	1,110 12
September	4.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,670 70
October	2.	Charles B. Moore, Supervisor, on account of appropriation of 1884.	650 37
	16.	Charles B. Moore, Supervisor, on account of appropriation of 1884.....	1,871 14
			<hr/>
			\$7,410 63

STATEMENT 28.

FISHERIES.

1883.			
November	8.	To A. J. Scarborough, services and expenses as Fish Warden, Hunterdon county, to October 30th, 1883	\$105 00
	12.	John C. Kitchen, services and expenses as Fish Warden, Warren county, to November 3d, 1883..	192 35
December	17.	Joseph K. Ivins, services and expenses as Fish Warden, Burlington county, to August 6th, 1883,	506 00
	18.	Theodore Morford, services and expenses as Fish Commissioner, from May 16th, 1882, to December 17th, 1883.....	155 46
	20.	A. J. Rider, services and expenses as Fish Warden, Atlantic county, to September 1st, 1883.....	353 00
	21.	John S. Bishop, services and expenses as Fish Warden, Somerset county, to November 1st, 1883.....	50 00
1884.			
January	28.	George Ricardo, services and expenses as Fish Warden, Bergen county, to June 1st, 1883.....	50 00
February	8.	Lambert Speer, services and expenses as Fish Warden, Essex county, to September 1st, 1883....	48 00
April	22.	Joseph W. Ore, on account services and expenses as Fish Warden, Camden county.....	10 00
May	9.	A. J. Scarborough, services and expenses as Fish Warden, Hunterdon county, to April 29th, 1884,	37 50
		Perry C. Uhl, services and expenses as Fish Warden, Union county, to November 1st, 1883.....	50 00
	13.	William J. Conover, services and expenses as Fish Warden, Monmouth county, to February 12th, 1884.	145 00
	19.	R. B. Reading, services and expenses as Fish Warden, Hunterdon county, to April 26th, 1884,	118 20
	22.	Joseph W. Ore, balance for services and expenses as Fish Warden, Camden county, to May 6th, 1884,	451 00
	26.	Obadiah Bevans, services and expenses as Fish Warden, Sussex county, to May 14th, 1884.....	81 00
June	9.	Levi French, on account services and expenses as Fish Warden, Burlington county.....	50 00
	20.	C. W. Castner, services and expenses as Fish Warden, Middlesex county, to May 29th, 1884....	50 00
July	21.	Wheeler W. Phillips, services and expenses as Fish Warden, Bergen county, to June 19th, 1884.....	45 00
August	4.	Henry Hill, services and expenses as Fish Warden, Mercer county, to June 24th, 1884.....	620 00
	9.	Edwin T. Westcott, services and expenses as Fish Warden, Cape May county, to July 15th 1884....	236 50
		Joseph Helfrich, services and expenses as Fish Warden, Ocean county, to July 1st, 1884.....	113 00
	25.	John McCormick, services and expenses as Fish Warden, Camden county, to July 15th, 1884.....	916 00
	30.	Charles B. Platt, services and expenses as Fish Warden, Gloucester county, to July 16th, 1884...	407 50
September	22.	Joseph K. Ivins services and expenses as Fish Warden, Burlington county, to July 29th, 1884..	884 30

September 30.	To William Lawrence, services and expenses as Fish Warden, Salem county, to June 16th, 1884	\$604 00
October 6.	Patrick McGallagher, services and expenses as Fish Warden, Camden county, to July 15th, 1884	802 00
		<hr/> \$7,080 81

STATEMENT 29.

REQUISITIONS.

1883.			
November 9.	To John T. Revere, for expenses in the rendition of George B. Steel	\$11 95	
December 10.	Francis Cogan, for services in serving papers in case of Albert Cropney	18 30	
17.	Enos Fourat, for services and expenses in the rendition of John Koop	47 50	
31.	Robert A. Hagerty, for services and expenses in the rendition of John Murray	151 20	
1884.			
January 16.	John T. Revere, for services and expenses in the rendition of F. H. Harrington	23 05	
18.	Michael Bowe, for services and expenses in the rendition of John F. Sprengoman	36 43	
22.	Enos Fourat, for services and expenses in the rendition of Milton Wicks	63 29	
30.	Joseph Rue, Agent, for services and expenses in the rendition of A. E. Mullon and others	58 60	
February 4.	Joseph D. Francis, for services and expenses in the rendition of W. B. Pettit and J. L. Rollins	50 25	
6.	Michael Bowe, for services and expenses in the rendition of Thomas Gross	37 15	
	C. H. McChesney, for services and expenses in the rendition of Andrew Gegan	16 60	
27.	H. Van Buskirk, for services and expenses in the rendition of G. McGrath and H. J. Robinson	28 35	
March 17.	John E. Lane, for services and expenses in the rendition of William Haines	24 13	
25.	Isaac A. Hopper, Sheriff, for services and expenses in the rendition of Gustave F. Kindt	95 40	
31.	Theodore L. Parker, for services and expenses in the rendition of W. H. Koll	9 50	
	James S. Robinson, for services and expenses in the rendition of Charles Heverly	14 00	
	James S. Robinson, for services and expenses in the rendition of Paul R. Hambrick	30 55	
April 1.	P. S. Pierson, County Collector, for services and expenses in the extradition of William A. Hall	4,132 17	
7.	J. Kearney Rice, Prosecutor, for services and expenses in the extradition of Levi D. Jarrard	1,234 54	
28.	Enos Fourat, for services and expenses in the rendition of Thomas E. Moore	51 69	
May 1.	James H. McGuire, for services and expenses in the rendition of fugitives from justice	85 50	
19.	Charles O'Donovan, for services and expenses in the rendition of Donnelly and Ogle	63 00	
	E. R. Stanton, for services and expenses in the rendition of Henry Werthumer	35 63	

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May	23.	To Enos Fourat, for services and expenses in the rendition of John B. Ferry.....	\$42 95
August	4.	Manning T. Crow, for services and expenses in the rendition of Charles Rieley.....	41 37
	18.	William N. Grey, for services and expenses in the rendition of Eli Emory.....	10 91
	25.	S. L. Kelley, for services and expenses in the case of David Watson.....	10 86
October	2.	Robert Pearson, for services and expenses in the rendition of Henry Wyman.....	41 80
	14.	Henry Clay Keenan, for services and expenses in the rendition of R. H. Ramsgate.....	26 30
	28.	E. R. Stanton, Agent, for services and expenses in the rendition of DeFow and Rowland.....	118 56
			\$6,611 53

STATEMENT 30.

STATIONERY AND POSTAGE.

1883.			
November	9.	To C. H. Skirm, Post Master, postage stamps for Commissioner of Sinking Fund.....	\$13 10
		C. H. Skirm, Post Master, postage stamps for Executive Department.....	80 51
		C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation.....	10 50
	19.	Charles H. Fox, for book furnished Secretary of State's Office	16 00
December	17.	Theodore C. Maple, for copying paper furnished Secretary of State's Office	3 00
	31.	C. H. Skirm, Post Master, postage stamps furnished Treasurer's Office	20 11
		Robartes & Son, stationery furnished Comptroller's Department	24 00
1884.			
January	4.	James L. Bragg, for newspapers furnished State Officers.....	24 80
		C. H. Skirm, Post Master, for rent of Post Office box for Governor and Comptroller.....	24 00
	7.	C. H. Skirm, Post Master, for rent of Post Office box for Secretary of State.....	12 00
	9.	C. H. Skirm, Post Master, for rent of Post Office box for Commissioner of Railroad Taxation.....	6 00
	11.	Walker, Tucker & Co., for repairing stamp in Comptroller's Department.....	1 00
		Naar, Day & Naar, for stationery and printing for Secretary of State.....	116 73
	16.	Naar, Day & Naar, for subscription to Daily True American, stationery, etc., for State Officers.....	78 24
	18.	C. H. Skirm, Post Master, for box rent for the Attorney General.....	6 00
	22.	Charles H. Skirm, Post Master, for box rent for Treasurer's Office.....	6 00
	28.	Brearley & Stoll, for Bible and gold pen furnished Secretary of State.....	15 00
	31.	Fitzgerald & Gosson, for one hundred and eighty-four Legislative Manuals furnished officers.....	184 00
February	1.	Theodore C. Maple, type-writer, cabinet, etc., furnished Attorney General.....	139 50

February	6.	To C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation	\$20 48
		C. H. Skirm, Post Master, postage stamps for Commissioner of Sinking Fund.....	8 10
	7.	T. T. Kinney, for one year's subscription to Newark Daily Advertiser, for Comptroller's Department..	8 60
		C. H. Skirm, Post Master, postage stamps for Secretary of State.....	35 93
	8.	Fitzgerald & Gosson, for Legislative Manuals furnished Library and State School Superintendent..	20 00
		C. H. Skirm, Post Master, for postage stamps furnished Comptroller's Department.....	61 33
	12.	John L. Murphy, stationery, etc., furnished Comptroller's Department.....	43 25
	18.	Walker, Tucker & Co., for new die for stamp, furnished Executive Department.....	1 00
		Manning & Brown, for ribbon furnished Secretary of State.....	9 00
	20.	C. H. Skirm, Post Master, postage stamps furnished Executive Department..	50 00
	25.	E. F. C. Young, President, on account due the Jordan Stationery Company for blanks and stationery furnished State Officers.....	1,096 97
	27.	Charles H. Fox, for binding reports, etc., for Commissioners of Sinking Fund.....	9 50
March	3.	Charles H. Skirm, Post Master, for postage stamps furnished Treasurer's Office.....	60 00
	4.	Charles H. Skirm, Post Master, for postage stamps furnished Secretary of State	120 00
April	10.	Smith & Stroup, one copy of railroad map of Pennsylvania, for Comptroller's Department.....	4 00
	24.	Charles H. Skirm, Post Master, postage stamps furnished for State Board of Health.....	180 00
	25.	Theodore C. Maple, for one type-writer furnished Executive Department.....	143 00
	27.	Theodore C. Maple, for type-writer supplies furnished Secretary of State.....	7 00
	10.	C. H. Skirm, Post Master, postage stamps for Commissioner of Railroad Taxation.....	5 00
	14.	C. H. Skirm, Post Master, postage stamps for Comptroller's Department.....	35 00
		James L. Bragg, for newspapers furnished officers, three months, to April 1st, 1884.....	22 10
	15.	Naar, Day & Naar, for stationery, etc., furnished officers	144 70
	28.	Theodore C. Maple, for ribbons, etc., furnished Comptroller's Department.....	2 00
		Fitzgerald & Gosson, for sixty copies of Legislative Manuals furnished State Officers.....	60 00
May	5.	C. H. Skirm, Post Master, postage stamps, etc., for Comptroller's Department.....	46 05
		C. H. Skirm, Post Master, postage stamps, etc., for Attorney General.....	10 00
	7.	Fitzgerald & Gosson, for ten copies of Legislative Manuals, 1884, furnished Comptroller's Department.....	10 00
	9.	John L. Murphy, for envelopes furnished State Board of Health.....	52 00
		John L. Murphy, for blank book, stationery, etc., furnished Treasurer's Office.....	78 75

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May	13.	To John L. Murphy, for stationery and blanks furnished Comptroller's Office.....	\$43 15
		John L. Murphy, for stationery furnished Attorney General.....	11 50
	15.	T. C. Maple, for type writer supplies furnished Secretary of State and Comptroller.....	11 00
	20.	John L. Murphy, for printing two hundred copies of the Act for State Tax on Railroads.....	17 75
June	3.	C. H. Skirm, Post Master, postage stamps furnished Secretary of State.....	121 50
		C. H. Skirm, Post Master, postage stamps furnished Executive Department.....	52 19
	12.	T. F. Fitzgerald, for Trenton Directories furnished State Officers.....	14 00
		Charles H. Fox, for books furnished Secretary of State, and blanks, etc., for Sinking Fund.....	20 00
		Charles H. Fox, for envelopes, paper, etc., furnished Executive Department.....	189 50
July	7.	C. H. Skirm, Post Master, for postage stamps furnished Secretary of State.....	100 00
		James L. Bragg, for newspapers furnished Executive, Comptroller's and Treasurer's Departments..	21 90
		Frank H. Smith, for newspapers furnished Secretary of State and Attorney General.....	23 20
	8.	C. H. Skirm, Post Master, for postage stamps, etc., furnished Commissioners of Sinking Fund.....	14 94
	21.	E. F. C. Young, President, balance due for stationery furnished State officials by Jordan Stationery Company.....	663 61
	25.	Naar, Day & Naar, printing done for Executive Department, Secretary of State and Attorney General.....	184 37
	31.	Arthur R. Henry, for check protector furnished Commissioners of Sinking Fund.....	8 00
August	4.	John L. Murphy, for binding blotter for Comptroller..	7 25
	5.	Edward D. Fox, for bill files, etc., furnished Executive Department.....	6 80
	7.	Trenton Post Office, for postage stamps furnished Executive Department.....	90 00
September	4.	John L. Murphy, for stationery, blanks, etc., furnished State Officers as per contract.....	1,643 81
October	6.	A. R. Smith, for three self-inking stamps furnished Comptroller's Department.....	3 00
	8.	Charles H. Fox, for binding, etc., for Secretary of State.....	33 00
	13.	James L. Bragg, for newspapers furnished officers quarter ending September 30th, 1884.....	22 22
		Naar, Day & Naar, for stationery, etc., furnished Secretary of State and Attorney General.....	34 20
	14.	Trenton Post Office, for envelopes furnished Commissioners of Sinking Fund.....	11 10
		Trenton Post Office, for postage stamps furnished Attorney General.....	10 00
	17.	M. J. Donnelly & Bro, for Trenton Times furnished Secretary of State.....	2 20
		The Times Printing Company, Trenton, for subscription to the Trenton Times for Secretary of State to October 15th, 1883.....	4 50

 \$6,488 94

STATEMENT 31.

STATE PRISON REPAIRS.

1883.				
November	9.	To Green & Kennedy, for lumber, etc.....	\$9	96
		Charles Johnson, for hardware.....	41	54
		Charles R. Lyon, for lightning rod, etc.....	618	50
		Joseph Ashton & Son, for gum packing, etc.....	10	41
		Mackenzie and Wilkes, for repairing fire-plug.....	5	89
		Estate of C. B. Hardick, for steam pump.....	51	00
		J. B. Richardson, for lime, cement, etc.....	28	00
		Phœnix Iron Company, for repairing boiler.....	9	20
		Henry Wood, for bolt washers, etc.....	4	66
		Trenton Terra Cotta Company, for clay.....	6	00
		F. S. Katzenbach & Co., for hardware, etc.....	43	81
December	6.	Macpherson & Maharg, for lumber.....	41	77
		J. B. Richardson, for lime, sand, etc.....	15	34
		Charles Johnson, for hardware.....	41	59
		Felix McGuire, for stone.....	62	00
		John McCann, for stone.....	15	00
		Thomas Mercer & Son, for mouldings, etc.....	14	45
		Estate of C. B. Hardick, for steam valve, etc.....	96	13
		Dissinger & Allinson, Agents, for pipes, valve, etc...	104	19
		Green & Kennedy, for lumber.....	78	05
		F. S. Katzenbach & Co., for hardware.....	72	49
		Golding & Co., for sand flint.....	3	80
		Morris Tasker & Co. (Limited), for pipe, etc.....	52	85
		Trenton Terra Cotta Company, for clay, brick, etc..	22	63
1884.				
January	2.	The Yale & Towne Manufacturing Company, for locks.....	15	36
		Charles Johnson, for hardware.....	49	43
		C. B. Moore, for cash paid for globe valves.....	11	90
		J. B. Richardson, for lime.....	13	80
		Joseph Ashton & Son, for gum packing.....	26	01
	3.	Phœnix Iron Company, for iron work, etc.....	63	07
		Dissinger & Allinson, Agents, for ells, etc.....	17	00
		Mackenzie & Wilkes, for repairing fire-plug.....	5	50
		Samuel Ellis, for slate, etc.....	4	63
		Bowen & Martin, for pipe.....	21	38
		W. W. Tupper & Co., for grates.....	109	35
		S. B. Packer, for coping.....	8	31
		Alexander Dunn, for tin.....	22	75
		Macpherson & Maharg, for lumber.....	7	34
		Henry Wood, for iron, etc.....	5	41
	9.	Morris Tasker & Co., for tubes, etc.....	213	83
February	8.	Trenton Terra Cotta Co., for brick and tile.....	19	50
		Richard Mendham, for castings, etc.....	8	25
		Mackenzie & Wilkes, for iron work.....	6	52
		Golding & Co., for sand.....	3	90
		Macpherson & Maharg, for lumber.....	13	74
		J. B. Richardson, for lime and cement.....	21	50
		The Yale and Towne Manufacturing Company, for padlocks.....	15	36
		John E. Thropp, for grates, etc.....	8	13
		Joseph Ashton & Son, for sheet packing.....	11	18
		Charles Johnson, for hardware.....	60	25
		Cubberly & Kafer, for carpenter work.....	53	22

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February	8.	To Alexander Dunn, for tin.....	\$19 75
		Green & Kennedy, for lumber.....	40 07
		Dissinger & Allinson, for globes, valves, brackets, etc.....	72 92
		Joseph B. Yard, for iron railings, etc.....	180 00
		F. S. Katzenbach & Co., for hardware, etc.....	46 71
		Phoenix Iron Company, for iron work, etc.....	63 34
		Phoenix Iron Company, for iron work, etc.....	130 77
March	12.	Charles Johnson, for hardware, etc.....	62 08
		Joseph Ashton & Son, for belt and gum packing...	1 88
		Henry Wood, for iron and steel.....	12 00
		J. B. Richardson, for lime.....	4 00
		Trenton Terra Cotta Company, for brick and clay...	36 50
		Phoenix Iron Company, for castings, plugs, etc.....	25 63
		Dissinger & Allinson, Agents, for pipe, cocks, ells, etc.....	36 38
		F. S. Katzenbach & Co., for hardware, etc.....	22 74
		W. W. Tupper & Co., for grates.....	57 15
		New Jersey Steel and Iron Company, for chain, etc..	5 85
		Green & Kennedy, for lumber.....	64 26
April	8.	Charles B. Moore, for tips, springs and burners.....	24 38
		Samuel Ellis, for slate roofing.....	46 70
		Green & Kennedy, for lumber.....	84 84
		Charles Johnson, for hardware, etc.....	33 25
		Henry Wood, for bolt ends and files.....	14 23
		J. B. Richardson, for lime and cement.....	18 75
		Trenton Terra Cotta Company, for brick and clay...	50 50
May	8.	Henry Wood, for iron and steel.....	7 07
		Craft & White, for saw dust.....	3 87
		Mackenzie & Wilkes, for repairing fire-plugs.....	10 12
		Thomas Mercer & Son, for moulding, etc.....	6 65
		Charles Johnson, for hardware, etc.....	9 24
		Joseph Ashton & Son, for gum packing, etc..	11 06
		Phoenix Iron Company, for iron work.....	49 84
		J. B. Richardson, for lime, etc.....	14 75
		Morris Tasker & Co. (Limited), for pipes.....	48 30
		Trenton Terra Cotta Company, for fire-brick and clay.....	44 00
		Green & Kennedy, for lumber, etc.....	45 97
		William T. Craft, for lumber, etc.....	4 60
		Dissinger & Allinson, for pipe, etc.....	38 71
		Alexander Dunn, for oil, etc.....	77 61
		F. S. Katzenbach & Co., for hardware, etc.....	19 08
June	9.	Green & Kennedy, for lumber.....	97 66
		F. S. Katzenbach & Co., for hardware, etc.....	25 78
		Charles Johnson, for hardware, etc.....	84 74
		Phoenix Iron Company, for iron work, etc.....	256 45
		George E. Fell, for hard brick.....	8 00
		J. B. Richardson, for lime, etc.....	22 75
		Trenton Terra Cotta Company, for fire-brick and clay.....	13 50
		Henry Wood, for steel, iron, etc.....	12 22
		A. and W. S. Carr & Co., for valves, nipples, etc.....	71 58
July	3.	Alexander Dunn, for oil, etc.....	35 00
		A. V. Manning & Co., for glass.....	3 60
		Yale and Towne Manufacturing Company, for locks,	15 61
		J. B. Richardson, for lime.....	8 00
		Phoenix Iron Company, for repairing boiler.....	16 75
		Charles Johnson, for hardware, etc.....	93 12
		F. S. Katzenbach & Co., for hardware, etc.....	29 44

STATE TREASURER'S REPORT.

July	3.	To Green & Kennedy, for lumber.....	\$40 64
		A. and W. S. Carr & Company, for pipe, etc.....	195 17
		C. B. Moore, cash paid for gravel.....	4 18
August	9.	Phoenix Iron Company, for work done on boiler, etc.....	172 50
		Charles B. Moore, for telephones furnished.....	30 00
		Charles Johnson, for hardware, etc.....	92 17
		Samuel Ellis, for slating roof, etc.....	23 00
		Abram Swan, for putting up railing.....	15 00
		H. & N. Russell, for gas brackets, etc.....	49 30
		George E. Fell, for hard brick.....	18 00
		J. B. Richardson, for lime, sand, etc.....	27 00
		Joseph Ashton & Son, for packing.....	16 56
		Richard Mendham, for castings.....	8 30
		Green & Kennedy, for lumber.....	70 28
		Trenton Terra Cotta Company, for brick, clay, etc.....	39 30
		J. P. Chase, for boiler compound.....	39 00
September	4.	Green & Kennedy, for lumber.....	60 63
		Charles B. Moore, cash paid for spindles, etc.....	25 20
		Charles Johnson, for hardware, etc.....	40 30
		F. S. Katzenbach & Co., for hardware, etc.....	24 78
		Phoenix Iron Works, for iron work.....	41 58
		John E. Thropp, for gauge cocks.....	4 50
		George E. Fell, for hard brick.....	9 00
		Rowan & Vansant, for saw dust.....	2 50
		Alex. Dunn, for hardware.....	38 00
		J. B. Richardson & Son, for lime and sand.....	14 75
		Joseph Ashton & Son, for packing, etc.....	19 45
		Macpherson & Maharg, for lumber.....	4 14
October	2.	B. W. Titus' Sons, for waste.....	4 50
		Morris Tasker & Co. (Limited), for pipe, etc.....	48 01
		Fred. Adee & Co., for water closet.....	27 00
		Macpherson & Maharg, for sawed posts.....	6 60
		Green & Kennedy, for lumber.....	197 98
		Henry Wood, for iron, etc.....	13 04
		A. and N. S. Carr & Co., for pipe, etc.....	139 48
		J. B. Richardson, for sand and lime.....	7 00
			\$6,174 47

STATEMENT 32.

NORMAL SCHOOL SCHOLARSHIP.

1883.			
December	7.	To J. Bingham Woodward, Treasurer, amount of appropriation for the current year.....	\$5,000 00

STATEMENT 33.

LEGAL EXPENSES.

1884.			
September	15.	To John T. Van Cleef, for services rendered, making searches by direction of Attorney General.....	\$128 00
	17.	Sites & Harrison, for services rendered by direction of Governor and Attorney General in case of railroad tax.....	2,186 88
September	25.	Robert Gilchrist, for services rendered the State under direction of Governor Ludlow.....	1,444 05
October	24.	Barker Gummere, for legal services relative to taxation of railroads.....	960 00
			<hr/>
			\$4,718 93

STATEMENT 34.

BUREAU OF STATISTICS.

1883.			
December	6.	To James Bishop, Chief, amount of disbursements for month of November, 1883.....	\$290 74
1884.			
January	4.	James Bishop, Chief, amount of disbursements for month of December, 1883.....	364 75
February	5.	James Bishop, Chief, amount of disbursements for month of January, 1884.....	312 83
March	5.	James Bishop, Chief, amount of disbursements for month of February, 1884.....	244 45
April	2.	James Bishop, Chief, amount of disbursements for month of March, 1884.....	201 29
May	7.	James Bishop, Chief, amount of disbursements for month of April, 1884.....	323 51
June	3.	James Bishop, Chief, amount of disbursements for month of May, 1884.....	222 60
July	1.	James Bishop, Chief, amount of disbursements for month of June, 1884.....	253 36
August	7.	James Bishop, Chief, amount of disbursements for month of July, 1884.....	730 69
September	2.	James Bishop, Chief, amount of disbursements for month of August, 1884.....	771 72
October	16.	James Bishop, Chief, amount of disbursements for month of September, 1884.....	369 68
			<hr/>
			\$4,085 62

STATEMENT 35.

ARSENAL.

1883.			
November	12.	To Trenton Water Works, for water.....	\$33 75
March	31.	Phoenix Iron Company, for grates furnished.....	13 65
		Joseph Ashton & Son, for belting, etc.....	7 94
May	1.	Abram Swan, for making plans, etc., for repairs....	30 00
		Trenton Water Works, for water.....	47 40
June	3.	Abram Swan, on account of appropriation for repairs.....	208 50

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June	12.	To John T. Lewis & Bro., for paints and oils furnished,	\$129 26
		Henry R. Fell, for gravel roof.....	131 44
	17.	Abram Swan, on account of appropriation for re-	
		pairs.....	256 25
	26.	Charles Blanchard, for lumber furnished for repairs,	274 96
		William Kirk, for lumber furnished for repairs.....	5 56
July	1.	Abram Swan, on account of appropriation for re-	
		pairs.....	267 25
		Henry Bayard & Co., for lumber furnished.....	109 20
		Jacob Reutter, for painting at Arsenal.....	145 63
		David Shaw, for paper furnished and hanging same,	10 35
	2.	The J. L. Mott Iron Company, for cast iron man-	
		gers.....	51 07
	11.	Abram Swan, on account of pay as Superintendent	
		of repairs.....	100 00
		Abram Swan, on account of appropriation for re-	
		pairs.....	195 00
	25.	Phoenix Iron Company, for iron work and materials	
		furnished.....	96 29
	30.	Abram Swan, on account of appropriation for re-	
		pairs.....	128 75
August	7.	John W. Mackey, for carpenter work.....	28 13
	9.	Jacob Reutter, for painting roofs.....	79 55
		Jacob Reutter, for painting done at Arsenal.....	63 76
	30.	Abram Swan, on account of pay as Superintendent	
		of alterations.....	50 00
September	15.	Peter Fell, for brick furnished for repairs.....	189 00
	23.	F. S. Katzenbach & Co., for materials and labor	
		furnished for repairs, etc.....	657 42
		John V. Snedeker, for mason work done.....	27 50
October	16.	F. S. Katzenbach & Co., articles furnished for	
		repairs.....	5 66
	17.	Hay & Co., for glass furnished for repairs.....	5 40
		Green & Kennedy, lumber furnished for repairs....	288 89
		S. B. Packer, for curbstone furnished.....	3 75
		Cubberly & Kafer, for moulding and window sash	
		furnished.....	88 41
			\$3,729 72

STATEMENT 36.

AGRICULTURE.

1883.			
November	2.	To William M. Force, Recording Secretary, for account	
		of appropriation for State premiums.....	\$2,300 00
1884.			
January	23.	George H. Cook, Secretary, for advertising for	
		Agricultural College.....	416 48
February	12.	T. T. Quinn, Secretary, for services and expenses by	
		order of the Board.....	757 73
	14.	William M. Force, Secretary, on account of appro-	
		riation for 1883 on State premiums.....	255 00
			\$3,729 21

STATEMENT 37.

STATE BOARD OF HEALTH.

1883.			
November 13.	To	E. M. Hunt, Secretary, for services and expenses of State Board, to October 12th, 1883.....	\$687 35
1884.			
January 4.	E. M. Hunt, Secretary, for services and expenses of State Board, to December 31st, 1883.....	\$808 31	
	Less from Vital Statistic account.....	800 00	
			8 31
February 25.	E. F. C. Young, President, account due the Jordan Stationery Co., for blanks and stationery furnished under contract.....		6 11
April 1.	E. M. Hunt, Secretary, amount paid for analysis and testing of milk, beer, oil, etc.....		401 79
May 9.	E. M. Hunt, Secretary, for services and expenses of State Board, to May 1st, 1884.....		997 96
July 8.	Emma R. Hunt, for services and expenses incurred by the State Board, to June 30th, 1884.....		609 10
	21. E. F. C. Young, President, balance due for stationery furnished by the Jordan Stationery Co.....		3 46
September 4.	John L. Murphy, for stationery, blanks, etc., furnished State Board, as per contract.....		12 10
October 7.	E. M. Hunt, Secretary, for salaries and expenses of State Board, quarter ending September 30th, 1884,		304 42
			<u>\$8,530 60</u>

STATEMENT 38.

WATER SUPPLY COMMISSION.

1883.			
November 12.	To	L. B. Ward, for services and expenses as member of the Board.....	\$113 63
		C. D. Ward, for services and expenses for Commission	242 90
	13.	Albert R. Leeds, for services and expenses rendered in analysis of water.....	30 00
	14.	C. C. Verneule, for services and expenses rendered for Commission.....	141 75
December 17.		John G. Stevens, for services and expenses as member of Commission.....	41 50
		Nicholas M. Butler, for services and expenses as Secretary of Commission.....	122 16
		L. B. Ward, for services and expenses on examination of Passaic River Basin.....	88 73
		L. B. Ward, for services and expenses as member of Commission.....	30 50
		C. D. Ward, for services making examinations, map, etc	165 28
		Andrew Clerk, for services and expenses as member of Commission.....	38 52
		Henry L. Butler, for services and expenses as member of Commission.....	48 25
	18.	George D. Randell, for services and expenses as member of Commission.....	32 90

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December	20.	To James Courter, for services and expenses as member of Commission.....	\$73 55
		William Rooms, for services to Commission as Surveyor, etc.....	76 00
	31.	Henry L. Butler, expenses paid for Commission.....	32 50
1884.			
January	11.	Charles B. Brush, for services rendered.....	360 00
		C. D. Ward, for services and expenses.....	132 65
February	25.	Charles B. Brush, for services rendered the Commission.....	120 00
March	27.	Manfred Naar, for services copying report of Commission.....	25 50
	31.	Nicholas M. Butler, for services as Secretary to Commission.....	125 62
		C. F. Terrer, for forty-two days' draughting, etc....	129 50
		George Renault, for six days' service rendered Commission.....	19 25
		L. B. Ward, amount paid for copying, etc.....	35 50
April	1.	A. N. Connett, for work on topographical map, etc..	46 98
		The Misses Butner, copying report, etc.....	20 95
		The Misses Butner, copying on type-writer.....	34 00
		Charles B. Brush, for services rendered the Commission.....	137 00
		William E. Worthen, for services as Consulting Engineer.....	500 00
	3.	C. D. Ward, for services, etc., drawing map—Passaic Map.....	53 64
	4.	Mary E. Hill, for six copies of report of Commission.....	16 50
		L. B. Ward, for expenses incurred.....	23 98
	9.	A. R. Kelly, for services on drawings of map, etc....	29 00
	16.	Andrew Clerk, for services as member of Commission.....	25 00
		Gillis Brothers, for fifty copies of Summary of Report.....	4 25
		George D. Randell, for services as member of Commission.....	27 50
		Henry L. Butler, for services as member of Commission.....	37 50
	18.	L. B. Ward, for services as member of Commission..	45 00
		L. B. Ward, for expenses of Commission.....	17 00
	21.	John G. Stevens, for services as member of Commission.....	25 00
			<hr/>
			\$3,269 49

STATEMENT 39.

VITAL STATISTICS.

1883.			
November 13.	To E. M. Hunt, Medical Superintendent, for expenses incurred by Bureau of Statistics, to October 25th, 1883.....		\$40 89
December 17.	E. M. Hunt, Medical Superintendent, for registering returns of marriages, births and deaths, for the year ending June 30th, 1883.....	3,026	70
1884.			
January 18.	Naar, Day & Naar, for binding registers.....		25 00
August 9.	E. M. Hunt, M. D., expenses incurred to June 24th, 1884.....		38 16
October 13.	Naar, Day & Naar, for printing, etc.....		13 68
			<hr/>
			\$3,144 43

STATEMENT 40.

PENSIONS.

1883.			
November 5.	To Louise Meller, three months' pension as widow of William A. Meller.....		\$24 00
	8. Richard Decker, six months' pension, to November 1st, 1883.....	100	00
	9. John Van Pelt, six months' pension, to November 1st, 1883.....	100	00
	14. James S. Kiger, for services and expenses on pension claims.....	72	91
December 6.	Andrew Bay, six months' pension, to December 1st, 1883.....	50	00
	17. James S. Kiger, for services on pension business for month of November, 1883.....	50	00
	John Taylor, for six months' pension, to December 1st, 1883.....	50	00
	26. William C. Peak, attorney, balance of pension due the late Samuel Peak, to February 16th, 1883.....	40	30
	31. Pennsylvania Railroad Company, for transportation furnished the Adjutant General.....	10	11
1884.			
January 2.	James S. Kiger, for services and expenses under direction of Adjutant General.....	71	74
	4. Louise Meller, three months' pension, to December 15th, 1883.....	24	00
	11. Kate A. Peters, guardian, amount of pension due Benjamin F. Young, for quarter ending December 31st, 1883.....	63	00
	21. William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to January 19th, 1884.....	216	00
	Naomi Watson, three months' pension, to January 1st, 1884.....	24	00
February 28.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant's General's Office.....	4	80
	Pennsylvania Railroad Company, for transportation furnished Adjutant General's Office.....	8	46

March	20.	To John H. Doughty, attorney, balance of pension due Charlotte Doughty, deceased, to February 23d, 1884.....	\$44 68
	24.	Louise Meller, three months' pension, to March 15th, 1884.....	24 00
		Job Frambes, six months' pension, to March 12th, 1884.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1884.....	50 00
		Ruth Wardell, six months' pension, to March 12th, 1884.....	50 00
		Ann C. Leeds, six months' pension, to March 12th, 1884.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1884.....	50 00
		Anna Murphy, six months' pension, to March 12th, 1884.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1884.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1884.....	50 00
		John Odell, six months' pension, to March 12th, 1884.....	50 00
April	2.	Pennsylvania Railroad Company, transportation furnished Adjutant General's Office.....	1 08
	4.	Kate A. Peters, guardian for heirs of Benjamin F. Young, deceased, for quarter ending March 31st, 1884.....	63 00
	14.	Naomi Watson, three months' pension, to April 1st, 1884.....	24 00
	22.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19th, 1884.....	216 00
May	7.	John W. Van Pelt, six months' pension, to May 1st, 1884.....	100 00
		Richard Dicker, six months' pension, to May 1st, 1884.....	100 00
June	9.	Andrew Bay, six months' pension, to June 1st, 1884.....	50 00
	17.	John Taylor, six months' pension, to June 1st, 1884.....	50 00
July	7.	Mrs. Louise Meller, three months' pension, to June 15th, 1884.....	24 00
	14.	Kate A. Peters, guardian, three months' pension due heirs of Benjamin F. Young, to June 30th, 1884..	63 00
		Naomi Watson, three months' pension, to July 1st, 1884.....	24 00
	22.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to July 19th, 1884.....	216 00
September	25.	Andrew Scull, six months' pension, to September 12th, 1884.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1884.....	50 00
		Anna Murphy, six months' pension, to September 12th, 1884.....	50 00
		John Odell, six months' pension, to September 12th, 1884.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1884.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1884.....	50 00

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September	25.	To Sarah Albertson, six months' pension, to September 12th, 1884.....	\$50 00
		Ann C. Leeds, six months' pension, to September 12th, 1884.....	50 00
October	6.	Kate A. Peters, guardian, pension due heirs of Benjamin F. Young, quarter ending September 30th, 1884.....	63 00
	13.	Louise Meller, three months' pension, to September 15th, 1884.....	24 00
	15.	James S. Kiger, for services and expenses incurred on Claims for Pensions.....	42 20
	17.	Naomi Watson, three months' pension, to October 1st, 1884.....	24 00
	20.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to October 19th, 1884.....	216 00
			<hr/>
			\$3,128 26

STATEMENT 41.

WASHINGTON HEADQUARTERS.

1883.	November	12.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation	\$1,250 00
1884.	April	7.	H. O. Marsh, Treasurer, for amount of semi-annual appropriation	1,250 00
				<hr/>
				\$2,500 00

STATEMENT 42.

DICKINSON'S FORMS.

1884.	October	21.	To S. M. Dickinson, for 500 copies Dickinson's Forms and Practice of the Prerogative and Orphans' Courts of New Jersey.....	\$2,500 00
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STATEMENT 43.

INDUSTRIAL SCHOOL.

1884.	July	2.	To Samuel L. Baily, Treasurer, on account of appropriation for 1884.....	\$2,000 00
October	28.	Samuel L. Baily, Treasurer, on account of appropriation for 1884.....	500 00	
				<hr/>
				\$2,500 00

STATEMENT 44.

LABOR INSPECTION.

1883.			
November	30.	To L. T. Fell, one month's salary as Inspector of Labor, to December 1st, 1883.....	\$100 00
December	24.	L. T. Fell, one month's salary as Inspector of Labor, to January 1st, 1884.....	100 00
1884.			
February	4.	L. T. Fell, one month's salary as Inspector of Labor, to February 1st, 1884.....	100 00
	29.	L. T. Fell, one month's salary as Inspector of Labor, to March 1st, 1884.....	100 00
April	2.	L. T. Fell, one month's salary as Inspector of Labor, to April 1st, 1884.....	100 00
	4.	L. T. Fell, for expenses incurred, to February 29th, 1884.....	198 00
June	17.	L. T. Fell, for sixteen days' salary as Inspector, to April 16th, 1884.....	52 60
		L. T. Fell, for salary as Inspector, from April 17th to May 31st, 1884.....	219 03
July	2.	J. P. McDonnell, for expenses incurred as Deputy, to June 28th, 1884.....	74 60
		J. P. McDonnell, two months' salary as Deputy, etc., to July 2d, 1884.....	166 66
		L. T. Fell, one month's salary as Inspector, to June 30th, 1884.....	150 00
	8.	L. T. Fell, for expenses incurred as Inspector, to July 1st, 1884.....	119 00
August	7.	J. P. McDonnell, for expenses incurred as Deputy, to July 31st, 1884.....	53 63
		L. T. Fell, for expenses incurred as Inspector, for month of July, 1884.....	63 50
	9.	L. T. Fell, one month's salary as Labor Inspector, to July 31st, 1884.....	150 00
		J. P. McDermott, for services as Deputy Inspector, to July 31st, 1884.....	80 59
September	1.	L. P. Fell, one month's salary as Labor Inspector, to August 31st, 1884.....	150 00
	2.	J. P. McDonnell, one month's salary as Deputy Inspector, to August 31st, 1884.....	83 33
	3.	L. T. Fell, for expenses incurred.....	32 00
		J. P. McDonnell, for expenses incurred.....	43 87
October	6.	J. P. McDonnell, for expenses incurred.....	44 73
		J. P. McDonnell, one month's salary as Deputy Inspector, to October 1st, 1884.....	83 33
		L. T. Fell, one month's salary as Inspector, to October 1st, 1884.....	150 00
			<hr/>
			\$2,414 87

STATEMENT 45.

FREE SCHOOL LIBRARIES.

1883.			
November	8.	To Gideon Moore, D. C., for order.....	\$20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	John H. Stephens, D. C., for order.....	10 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	A. J. Whittaker, Cashier, for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	26.	A. J. Whittaker, Cashier, for order.....	20 00
		R. H. Fadeley, D. C., for order.....	10 00
		A. V. Everett, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	20 00
December	5.	Charles Whitehead, Cashier, for order.....	10 00
	7.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		H. Van. W. Myer, D. C., for order.....	10 00
	17.	Wm. W. Stelle, Cashier, for order.....	20 00
	18.	Charles J. Everett, D. C., for order.....	10 00
	20.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	21.	R. A. B. Munson, D. C., for order.....	10 00
	26.	Wm. W. Stelle, Cashier, for order.....	10 00
	31.	A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
1884.			
January	4.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	9.	Josiah Borden, D. C., for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Samuel Clark, D. C., for order.....	10 00
		Joseph W. Cain, D. C., for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	16.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Charles Whitehead, Cashier, for order.....	20 00
	21.	Charles Whitehead, Cashier, for order.....	20 00
		V. P. Hofman, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for order.....	20 00
	25.	A. J. Whittaker, Cashier, for order.....	20 00
	30.	A. J. Whittaker, Cashier, for order.....	10 00
	31.	E. M. Kinney, D. C., for order.....	10 00
February	1.	A. J. Whittaker, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00

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February	6.	To A. J. Whittaker, Cashier, for order.....	\$20 00
	7.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wallace McGeorge, D. C., for orders.....	60 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		W. B. Miller, for order.....	10 00
	12.	A. J. Whittaker, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
	18.	Alpaugh & Thompson, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Edwin Royle, D. C., for order.....	10 00
	20.	A. J. Whittaker, Cashier, for orders.....	40 00
	21.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	25.	A. J. Whittaker, Cashier, for order.....	10 00
	27.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
March	10.	A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
		H. C. Thompson, D. C., for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	20 00
		George Sine, D. C., for order.....	10 00
		William McIlwirth, D. C., for order.....	20 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	20 00
	17.	Wm. W. Stelle, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	18.	John P. Reece, D. C., for order.....	10 00
	19.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Joseph H. Bruere, President, for order.....	10 00
	24.	Wm. W. Stelle, Cashier, for order.....	10 00
	26.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
		Charles Whitehead, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order.....	10 00
		F. C. Easton, D. C., for order.....	10 00
		D. W. Geist, D. C., for order.....	10 00
	31.	Charles Whitehead, Cashier, for order.....	10 00
April	1.	Austin Snider, Acting Cashier, for order.....	10 00
		Cole & Taylor, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	9.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	10.	C. W. Sherman, D. C., for order.....	20 00
	14.	Henry D. Smock, D. C., for order.....	10 00
		Tunis Stires, D. C., for order.....	20 00
	22.	Austin Snider, Acting Cashier, for order.....	20 00
	25.	Wm. W. Stelle, Cashier, for order.....	10 00
		Charles S. Chambers, D. C., for order.....	20 00
	28.	J. L. Risley, D. C., for order.....	10 00
	30.	John Davis, D. C., for order.....	20 00

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April	30.	To John J. H. Love, D. C., for order.....	\$20 00
		Charles Whitehead, Cashier, for order.....	10 00
May	1.	C. B. Hoagland, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
	5.	Edwin Royle, D. C., for order.....	10 00
	7.	Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	10 00
	9.	Johnson Lutes, D. C., for order.....	20 00
		Charles Whitehead, Cashier, for order.....	10 00
	12.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	13.	A. G. Vanderwater, for order.....	10 00
	19.	Edwin Royle, D. C., for order.....	20 00
	26.	Wm. W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for orders.....	40 00
June	2.	Wm. W. Stelle, Cashier, for order.....	20 00
	9.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Austin Snider, Acting Cashier, for orders.....	50 00
		G. E. Quimby, D. C., for order.....	20 00
	17.	C. Whitehead, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	20.	C. Whitehead, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	23.	C. Whitehead, Cashier, for order.....	10 00
	30.	C. Whitehead, Cashier, for order.....	10 00
		J. Howard Toms, D. C., for order.....	20 00
July	7.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	C. Whitehead, Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
August	9.	Joseph H. Bruere, President, for order.....	20 00
		Theodore F. Young, D. C., for order.....	10 00
	12.	Austin Snider, Acting Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	20 00
	18.	H. T. Webb, D. C., for order.....	20 00
	19.	C. Whitehead, Cashier, for order.....	10 00
	30.	Edwin Royle, D. C., for order.....	10 00
		D. P. Forst, President, for order.....	20 00
September	2.	C. Whitehead, Cashier, for order.....	10 00
	8.	J. T. Allinson, for order.....	20 00
		H. G. Hughes, D. C., for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	15.	C. Whitehead, Cashier, for order.....	10 00
	16.	C. Whitehead, Cashier, for order.....	10 00
	18.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	22.	Wm. W. Stelle, Cashier, for orders.....	40 00
		C. Whitehead, Cashier, for order.....	10 00
	24.	Austin Snider, Acting Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
October	7.	Wm. W. Stelle, Cashier, for order.....	20 00
	15.	George W. Cubberly, D. C., for order.....	20 00
	23.	D. P. Forst, President, for order.....	10 00
	28.	D. P. Forst, President, for order.....	10 00
	29.	D. P. Forst, President, for order.....	10 00

 \$2,410 00

STATEMENT 46.

WRECKS.

1883.				
December	26.	To	Walter W. Acton, Collector, for removing wreck in Delaware river near Pennsgrove, Salem county...	\$249 80
1884.				
January	23.		James Chester, Coroner, for expenses, etc., burying the body of Henry Huling, Cape May county.....	23 50
	29.		Luke A. Courtney, Coroner, for expenses, etc., burying five dead bodies in Ocean county.....	114 10
February	13.		Walter W. Acton, Collector, for removing wrecks from Hope creek, Salem county.....	425 00
March	17.		John Klippel, Coroner, for expenses, etc., burying body of unknown person in Ocean county.....	21 82
May	13.		P. Sheridan, Collector, for removing two sunken canal boats foot of Bayway, Elizabeth.....	1,211 00
	22.		L. A. Courtney, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	24 02
July	17.		John Klippel, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	24 92
	21.		L. A. Courtney, Coroner, for expenses, etc., burying body of person washed ashore in Ocean county...	46 84
August	18.		James Chester, Coroner, for expenses, etc., burying body of person washed ashore in Cape May county.....	22 22
				<hr/>
				\$2,163 22

STATEMENT 47.

INSPECTION OF MILK.

1883.				
November	12.	To	William K. Newton, Inspector, for traveling expenses.....	\$89 25
December	10.		William K. Newton, Inspector, for traveling expenses, etc.....	117 02
	21.		William K. Newton, three months' salary as Milk Inspector, to December 15th, 1882.....	200 00
1884.				
January	11.		William K. Newton, Inspector, for traveling expenses.....	49 00
February	8.		William K. Newton, Inspector, for traveling expenses and hire of assistants, to February 1st, 1884.....	60 70
March	19.		William K. Newton, for three months' salary as Milk Inspector, to March 15th, 1884.....	200 00
April	9.		William K. Newton, Inspector, for traveling expenses, etc.....	92 70
May	15.		William K. Newton, Inspector, for traveling expenses, etc.....	81 20
June	12.		William K. Newton, Inspector, for traveling expenses, etc.....	142 47
	23.		William K. Newton, three months' salary as Inspector, to June 15th, 1884.....	200 00
July	21.		William K. Newton, Inspector, for traveling expenses, etc.....	153 19

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August	18.	To William K. Newton, Inspector, for traveling expenses, etc.....	\$123 95
September	15.	William K. Newton, Inspector, for traveling expenses, etc.....	140 05
	18.	William K. Newton, three months' salary as Inspector, to September 15th, 1884.....	200 00
October	23.	William K. Newton, for traveling expenses, etc.....	233 22
			<hr/>
			\$2,082 75

STATEMENT 48.

INCIDENTALS.

1883.			
November	9.	To New Jersey Express Company, express charges on New Jersey Archives for Adjutant General.....	\$9 60
		New Jersey Express Company, express charges for State Officers.....	22 50
		New Jersey Express Company, express charges for State Treasurer's Office.....	38 80
	12.	Philadelphia and Reading Railroad Express, express charges for Secretary of State.....	1 90
		Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	1 90
		William Wright, Sheriff, for one bill of costs, September Term, 1881.....	118 38
	27.	George M. Wright, Treasurer, for amount paid State Board of Canvassers, etc., 1883.....	96 00
December	7.	Dr. John W. Ward, for expenses in the examination of Graves, in Essex Jail.....	7 00
	12.	Dr. W. W. L. Phillips, for expenses in the examination of Graves, in Essex Jail.....	25 00
		Dr. Joseph L. Bodine, for expenses in the examination of Graves, in Essex Jail.....	5 00
	21.	William Wright, Sheriff of Essex county, two bills of costs, September Term, 1881.....	221 64
	26.	George W. Helme, for expenses as Trustee of Reform School.....	38 80
	31.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	13 11
		Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	3 35
1884.			
January	11.	George B. Swain, for expenses as Trustee of Reform School.....	27 87
	16.	A. S. Rue, for expenses as Trustee of Reform School.....	29 31
February	11.	Estate of Samuel Allinson, for expenses as Trustee of Reform School.....	14 91
	18.	New Jersey Express Company, express charges for Executive Department.....	2 00
	19.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer.....	11 20
	20.	M. S. Higbie, expenses as Trustee of Reform School..	34 00
March	17.	Jacob E. Hornbeck, Sheriff of Sussex county, one bill of costs, Alexander Westbrook, January, 1882.....	261 41
April	2.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	3 84

April	9.	To Philadelphia and Reading Railroad Express, express charges for Secretary of State and State Treasurer.....	\$7 65
	15.	Thomas K. Johnston, for services rendered in Executive Department.....	5 00
	16.	N. T. Stratton, for expenses as Trustee of Reform School.....	27 65
	30.	Philadelphia and Reading Railroad Express, express charges for officers.....	3 85
May	1.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	3 84
	2.	Edward D. Fox, for articles furnished Executive Department.....	5 90
	5.	Abram Swan, for services making survey, etc., of State Prison property.....	40 00
	15.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and State Treasurer..	8 05
June	3.	E. L. Anderson, for services rendered Railroad Commissioners in April and October, 1883, and January, February and March, 1884.....	100 00
	5.	Philadelphia and Reading Railroad Express, express charges for Comptroller, Treasurer and Secretary of State.....	40 15
		Domestic Telephone and Telegraph Company, services for Commissioners of Railroad Taxation.....	4 00
		Knight & Knight, for attendance as Stenographer, reporting for Railroad Commissioners.....	185 10
	10.	Henry D. Scudder, Chairman, for services of self and assistants appraising property.....	30 00
	12.	Levi French, Clerk of Burlington county, for searches and copies of deeds, &c.....	6 50
	24.	John G. Stevens, for services in tax appeal case of the Central Railroad Company of New Jersey....	250 00
	26.	M. S. Higbie, for expenses as Trustee of Reform School, to June 1st, 1884.....	25 50
July	1.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	2 88
	7.	George E. Helme, for expenses as Trustee of Reform School.....	38 85
		Receiver of Philadelphia and Reading Railroad Express, express charges for Secretary of State...	24 00
August	4.	George B. Swain, for expenses as Trustee of State Reform School.....	23 06
	14.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer's Office.....	4 40
	18.	Adams Express Company, express charges for Comptroller's Department.....	28 10
	20.	Adams Express Company, for express charges for State Officers.....	54 30
September	2.	Philadelphia and Reading Railroad Express, express charges for Treasurer's Office.....	30 20
October	13.	N. T. Stratton, for expenses as Trustee of Reform School.....	36 45
	17.	Philadelphia and Reading Railroad Express, express charges for Secretary of State and Treasurer's Office.....	18 05
	23.	Adams Express Company, for express charges for offices.....	8 25
			<hr/>
			\$1,999 25

STATEMENT 49.

FOOD FISHES.

1884.			
May	26.	To R. S. Jenkins, Treasurer, on account of appropriation for the year 1884.....	\$500 00
July	7.	R. S. Jenkins, Treasurer, on account of appropriation for the year 1884.....	1,300 00
			<hr/>
			\$1,800 00

STATEMENT 50.

PLEURO-PNEUMONIA.

1883.			
December	7.	To Dr. E. M. Hunt, Secretary, for expenses incurred...	\$252 13
April	30.	Dr. E. M. Hunt, Secretary, for expenses incurred...	228 23
May	22.	Dr. E. M. Hunt, Secretary, for expenses incurred...	98 57
June	17.	Dr. E. M. Hunt, Secretary, for expenses incurred...	300 00
July	8.	Emma R. Hunt, for expenses incurred on account of contagious diseases of animals, to June 27th, 1884.....	392 96
October	17.	Dr. E. M. Hunt, Secretary, for expenses incurred on account of contagious diseases of animals, to September, 30th, 1884.....	461 14
			<hr/>
			\$1,733 03

STATEMENT 51.

DISCHARGED CONVICTS.

1883.			
November	13.	To P. H. Lavery, Keeper, on account of appropriation.....	\$500 00
1884.			
May	19.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
September	15.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
			<hr/>
			\$1,500 00

STATEMENT 52.

STATE LIBRARY.

1883.			
November	9.	To John B. Johnston, for one copy of Nixon's Forms...	\$2 00
		S. M. Dickinson, for one copy of Rhone's O. C. Practice.....	6 00
		M. J. Donnelly, for subscription to Trenton Times..	3 70
		New Jersey Express Company, for express charges..	188 15
	12.	Philadelphia and Reading Railroad Express, for express charges.....	28 20
		William B. Guild, for subscription to Newark Daily Journal.....	8 00
		F. D. Linn & Co., for books furnished.....	41 50

November	12.	To Edward Thompson, for American and English Railroad Cases, Volumes 9 and 10.....	\$9 00
		T. & J. W. Johnson & Co., for Law Reports.....	9 00
		Edward A. Veghte, for books furnished.....	110 60
	14.	Caswell & Co., for one copy Stephen's Quebec Digest,	21 25
	15.	West Publishing Company, for subscription to Federal Reporter.....	10 00
1884.			
January	4.	Brearley & Stoll, for binding, etc.....	183 30
	11.	Naar, Day & Naar, for three years' subscription to True American and book furnished.....	25 00
February	5.	New Jersey Express Company, for express charges..	6 95
		C. H. Skirm, Post Master, for rent of Post Office box,	6 00
		C. H. Skirm, Post Master, for postage stamps.....	20 16
	6.	Edward Thompson, for books furnished.....	8 25
		Little, Brown & Co., for books furnished.....	100 90
		Charles Scribner's Sons, for book furnished.....	6 00
		F. D. Linn & Co., for books furnished.....	25 00
		E. A. Veghte, for books furnished.....	56 00
		T. & J. W. Johnson, for book furnished.....	2 00
	11.	John L. Murphy, for binding.....	12 00
	12.	Honeyman & Co., for subscription to New Jersey Law Journal.....	3 00
	25.	E. F. C. Young, President, on account due the Jordan Stationery Company, for blanks furnished State Library.....	102 56
March	6.	The Graphic Company, for subscription to Daily Graphic, one year to January 27th, 1885.....	12 00
		The Newark Daily Advertiser, for one year's subscription to January 1st, 1884.....	8 75
		William B. Guild, for one year's subscription to Newark Daily Journal, to September 27th, 1883,	8 00
		F. Leyboldt, for subscription to Library Journal for 1884.....	4 00
	10.	James D. & E. S. Dana, for subscription to American Journal of Science.....	6 00
	11.	W. H. Stevenson, for subscription to Central Law Journal.....	5 00
	24.	Little, Brown & Co., for Humphrey's Report.....	3 25
		F. D. Linn & Co., for books furnished.....	8 00
		Edward A. Veghte, for books furnished.....	126 00
	26.	Edward Thompson, for Volume 12 of American and English Railroad Cases.....	4 50
		Soule & Bugbee, for books furnished.....	22 50
		E. R. Pelton, for subscription to Eclectic Magazine..	5 00
April	7.	Review Publishing Company, for subscription to American Review.....	5 00
	15.	Brearley & Stoll, for binding, etc.....	35 75
	30.	Philadelphia and Reading Railroad Company, for express charges.....	2 45
May	2.	The Jordan Stationery Company, for paper furnished.....	27 00
	9.	John L. Murphy, for stationery and blanks.....	24 00
June	10.	John L. Murphy, for one year's subscription to State Gazette, to April 10th, 1885.....	5 50
		James T. Bolles, Manager, for Appleton's Cyclopaedia and Index.....	54 00
		The Times Publishing Company, for subscription to Trenton Times from December 3d, 1883, to May 1st, 1884.....	2 25

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June	10.	To F. D. Linn & Co., for one copy of Wharton Commentaries.....	\$6 00	
			T. & J. W. Johnson, for law reports furnished.....	49 00
	12.	James L. Bragg, for subscription to New York Daily Tribune.....	3 83	
			T. F. Fitzgerald, one copy of Trenton Directory....	2 00
			Edward A. Veghte, for books furnished.....	23 75
July	21.	E. F. C. Young, President, balance due for stationery furnished by the Jordan Stationery Company (under contract).....	25 64	
			Trenton Post Office, for postage stamps.....	10 00
August	9.	Daniel J. Bechtel, for one self-inking stamp.....	5 00	
			20. Adams Express Company, for express charges.....	7 10
			\$1,495 79	

STATEMENT 53.

FARNUM PREPARATORY SCHOOL.

1884.	October	31.	To Nathan Haines, Treasurer, amount of annual appropriation.....	\$1,200 00
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STATEMENT 54.

INAUGURATION EXPENSES.

1884.	January	23.	To Abram Swan, for service rendered Committee at Opera House.....	\$39 50			
				Freeman G. Teed, for service as Clerk to Committee.....	75 00		
				Peter Katzenbach, for entertainment of Committee..	169 80		
				R. B. Ivins, for coach hire by order of Committee...	72 00		
				Clark & Walter, for printing invitations, tickets, etc..	85 85		
				J. H. Petermann, for music furnished	125 00		
				Dennis McLaughlin, for amount required to pay police	177 25		
				Trenton Hall and Building Association, for rent of Taylor Opera House.....	100 00		
				Charles H. McChesney, Chief, for service of police, etc	146 00		
				Burk & McFelridge, for printing cards.....	3 50		
February				8.	W. J. Johnson, for dinners furnished detectives.....	12 45	
						C. H. Skirm, Post Master, for postage stamps furnished Committee.....	20 00
				\$1,026 35			

STATEMENT 55.

RIFLE ASSOCIATION.

1883.	November	26.	To P. Bonnett, Secretary, amount due Brinton Range, as per agreement dated May 15th, 1883.....	\$1,000 00
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STATEMENT 56.

SCHOOL FUND EXPENSES.

1883.			
November	13.	To Van Camp & Worthington, amount of premium on insurance of Wm. A. Conover property.....	\$14 00
	15.	W. F. Ryerson, amount of premium on insurance of Wm. A. Conover property.....	26 50
December	5.	Van Camp & Worthington, amount of premium on insurance of R. S. Johnston property.....	192 50
	10.	John Becker, for partition fence on the Willis farm,	9 60
1884.			
January	30.	Wm. Y. Johnson, Solicitor, for taxed bill of cost, School Fund vs. Ellen Mershon and C. M. Dalley,	201 96
February	13.	Wm. Y. Johnson, Solicitor, for taxed bill of cost, School Fund vs. McChesney.....	63 40
April	1.	Thomas Kays, for services at sale of John Anderson property.....	10 00
	15.	Amos Sickel, Sheriff, for services and expenses in sale of Stephen B. Smith farm.....	98 18
	16.	Withington & Williams, for auction commission on sale of the Willis farm.....	104 42
May	14.	Amos Sickel, Sheriff, for sheriff's fees, etc., on sale of J. E. McChesney property.....	67 29
July	14.	Wm. W. Woodward & Co., for fencing, etc., on Howell farm.....	10 21
		Benjamin Beach, for erecting fence on Howell farm,	14 60
August	25.	Levi French, Clerk Burlington County, for services and expenses in search of J. H. Bartlett property,	120 24
October	23.	Wm. Y. Johnson, Attorney, for expenses incurred for searches, etc.....	26 78
			<hr/>
			\$959 68

STATEMENT 57.

INTEREST.

1883.			
December	31.	To Bordentown Banking Company, for interest on Temporary Loan, \$50,000, sixty days from date,	\$410 96
1884.			
February	29.	Bordentown Banking Company, for interest on Temporary Loan, \$50,000, renewed, sixty days from date.....	410 95
			<hr/>
			\$821 91

STATEMENT 58.

SINKING FUND EXPENSES.

1883.			
November	17.	To Joseph L. Bodine, for traveling expenses, from September 18th, 1882, to October 20th, 1883.....	\$135 00
1884.			
May	29.	Wm. S. Weart, for damages, as per act approved May 13th, 1884.....	300 00
July	8.	Wm. A. McMurty, Sheriff Somerset County, for fees, etc., Sinking Fund vs. John A. Brokaw.....	109 72
August	30.	A. D'A. Naar, Sr., for services rendered Commissioners.....	25 00
			<hr/>
			\$569 72

STATEMENT 59.

BINDING.

1884.			
February	11.	To John L. Murphy, for binding Laws and Minutes of Assembly.....	\$67 50
	21.	William S. Sharp Printing Co., for binding laws (125 copies), of 1880, 1881, 1882 and 1883.....	112 50
May	13.	John L. Murphy, for binding Treasurer's Reports...	49 50
August	18.	John R. Wesby, for binding 300 copies of laws, session of 1884.....	270 00
			<hr/>
			\$499 50

STATEMENT 60.

NORMAL SCHOOL REPAIRS.

1883.			
December	27.	To Mackenzie & Wilkes, for repairs to boiler, etc.....	\$50 71
1884.			
May	14.	F. S. Katzenbach & Co., for mason work, etc.....	13 15
	20.	Titus & Conrad, for lumber furnished and repairs done.....	366 48
June	12.	Hough & Stephens, for painting done.....	45 38
			<hr/>
			\$475 72

STATEMENT 61.

STATE PRISON GAS WORKS

1883.			
November	9.	To Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23d, 1884.....	\$100 00
		Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23d, 1883.....	298 10
			<hr/>
			\$398 10

STATEMENT 62.

PRESERVATION OF RECORDS.

1884.			
November 30.	To	George Taylor, one month's service compiling records, to December 1st, 1883.....	\$150 00
December 10.		George Taylor, ten day's service compiling records, to December 10th, 1883.....	50 00
			<hr/>
			\$200 00

STATEMENT 63.

COST ON FORFEITED RECOGNIZANCES.

1884.			
February 27.	To	Alexander H. Sharp, Prosecutor of Atlantic county, for costs, State vs. Moker and Hush and others...	\$162 72
March 31.		J. Kearney Rice, Prosecutor of Middlesex county, for costs, State vs. Edward Pressler.....	34 55
			<hr/>
			\$197 27

STATEMENT 64.

LIBRARY IMPROVEMENT.

1883.			
November 14.	To	A. L. Runyon, for one bookcase furnished State Library.....	\$150 00

STATEMENT 65.

SOLDIERS' STATE BOUNTY.

1884.			
October 13.	To	William Wright, for State pay due him as member of Company M, Third Cavalry, New Jersey Volunteers.....	\$8 26
		Dennis Cahill, attorney for Catharine Keating, wife of Patrick Keating, Company B, Thirty-fifth Regiment, New Jersey Volunteers.....	48 60
			<hr/>
			\$56 86

STATEMENT 66.

FINES AND FORFEITED RECOGNIZANCES.

1883.			
November 26.	To	John M. Hyde, Clerk of Hunterdon county, for report of fines, etc., April Term, 1883.....	\$5 00
December 26.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., December Term, 1883.....	5 00
1884.			
May 1.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., April Term, 1884.....	5 00
October 1.		Jonathan Hand, Clerk of Cape May county, for report of fines, etc., September Term, 1884.....	5 00
			<hr/>
			\$20 00

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

STOCKS AND BONDS.

Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$35,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value, \$50 each.....	11,000 00	
		\$46,500 00
Five (5) United States 4½ per cent. registered bonds, \$20,000 each.....	\$100,000 00	
Premium on same.....	3,250 00	
		\$103,250 00
Five (5) United States 4½ per cent. registered bonds, \$10,000 each.....	\$50,000 00	
One (1) United States 4½ per cent. registered bond, \$5,000.....	5,000 00	
Premium on same.....	2,887 50	
		57,887 50
Five (5) United States 4½ per cent. registered bonds, \$50,000 each.....	\$250,000 00	
Premium on same.....	28,718 75	
		278,718 75
		439,856 25
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....	\$50,000 00	
Premium on same.....	156 25	
		\$50,156 25
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....	\$100,000 00	
Premium on same.....	5,875 00	
		105,875 00
		156,031 25
One (1) bond of the New Jersey Railroad and Transportation Company, 6 per cent.....	\$100,000 00	
Seventeen (17) bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, \$1,000 each.....	17,000 00	
		117,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	\$20,000 00	
		\$20,000 00
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	\$20,000 00	
Premium on same.....	5,200 00	
		25,200 00

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One (1) New Jersey registered bond, 6 per cent.....	\$9,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
One (1) New Jersey registered bond, 6 per cent.....	5,000 00	
	<u>\$19,000 00</u>	
Premium on same.....	5,660 00	\$24,660 00
Ten (10) New Jersey registered bonds, 6 per cent., \$1,000 each.....	\$10,000 00	
Premium on same.....	2,500 00	
	<u>12,500 00</u>	
Two (2) New Jersey bonds, 6 per cent., \$1,000 each.....	\$2,000 00	
Premium on same.....	590 00	
	<u>2,590 00</u>	
		<u>\$84,950 00</u>
Bonds of the following New Jersey School Districts, viz.:		
No. 47, Atlantic County.....	\$3,000 00	
School Borough of Caldwell, Essex County.....	4,000 00	
No. 38, Essex County.....	9,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90½, Monmouth County.....	6,500 00	
No. 1, New Brunswick.....	18,000 00	
No. 48, Warren County.....	8,000 00	
No. 35, Middlesex County.....	600 00	
No. 9, Essex County.....	2,100 00	
No. 85, Long Branch.....	6,000 00	
No. 12, Essex County.....	4,000 00	
No. 29, Cape May County.....	6,000 00	
No. 9, Morris County.....	2,000 00	
No. 10, North Plainfield.....	1,000 00	
No. 10, Essex County.....	8,000 00	
No. 42, Essex County.....	1,020 00	
No. 20, Mercer County.....	7,500 00	
	<u>88,720 00</u>	
		<u>\$933,057 50</u>

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Babcock, John F. and G. A.....	2,400 00
Bartlett, Jarvis H.....	3,000 00
Beardslee, Edward S.....	5,000 00
Beckwith, C. D. et als.....	15,000 00
Bedle, Elihu D.....	1,000 00
Benjamin, William A.....	1,800 00
Bodine & Bullus.....	8,000 00
Bowker, Jonathan.....	7,000 00
Campbell, Charles A.....	8,000 00
Carslake, David M.....	2,000 00
Castner, Victor.....	10,000 00
Chew, Sinnickson.....	20,000 00
Clark, Amos, Jr.....	7,000 00
Combs, Gilbert.....	2,150 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Arthur V.....	5,000 00
Conover, Charles H.....	15,000 00

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Conover, William A.....	\$10,000 00
Cook & Leigh.....	14,000 00
Cook & Skirm.....	3,000 00
Conine, William B.....	3,000 00
Dally, Charles M.....	9,000 00
Davis, Isaac.....	25,000 00
Davis, James M.....	6,000 00
Denise, William T.....	11,000 00
Depue, Benjamin F.....	3,500 00
Dickinson, S M.....	5,000 00
Dippolt, Charles.....	10,000 00
Dobbins, Joseph B.....	4,000 00
Dolton, William.....	6,000 00
Donaldson, James.....	10,000 00
Ellison, Benjamin.....	6,000 00
Etruria Pottery Company.....	20,000 00
Fay, Julius A.....	8,000 00
Fort, Andrew H.....	13,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Haight, Charles.....	10,000 00
Hall, Alfred L. et als.....	18,000 00
Hall, Joseph D.....	6,000 00
Hendrickson & Combs.....	7,000 00
Hendrickson, Edward T.....	4,000 00
Hendrickson, Ellis.....	1,000 00
Hendrickson, Reuben.....	2,000 00
Hendrickson, William B.....	3,000 00
Hill, Theodore W.....	6,000 00
Hoagland, Nathan.....	10,000 00
Hood, John.....	5,000 00
Howe, Harriet S.....	1,500 00
Howlett, Thomas R.....	3,000 00
Hummer, Henry G.....	5,000 00
Johnson, Josiah F.....	8,750 00
Johnston, Mary F. and E. R.....	2,200 00
Johnston, Robert S.....	7,000 00
Jones, Samuel W.....	8,000 00
Keeler, Charles.....	4,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Koelble, Joseph.....	1,725 00
Kugler, Jacob.....	1,200 00
Lalor, Jeremiah.....	3,000 00
Law, Joseph.....	2,000 00
Lewis, Lucy.....	7,000 00
Lyons, John H.....	8,000 00
Lyons, John.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
Miller, Samuel.....	2,500 00
Montgomery, A. R.....	10,000 00
Murphy, John L.....	18,000 00
Naar, A. D'A.....	3,500 00
Neilson, Theodore G.....	8,000 00
Newell, William A.....	4,000 00
Norton, Daniel D.....	8,000 00
Otterson, Henry L.....	5,000 00
Owens, William J.....	10,500 00

Patterson, Austin H.....	\$3,000 00
Patterson, Charles W.....	1,600 00
Perrine, Lewis.....	3,000 00
Price, Francis.....	5,000 00
Reckless, Anthony.....	6,000 00
Reynolds, Charles T. et als.....	10,000 00
Richardson, Joseph B.....	12,000 00
Richardson, Joseph B.....	5,000 00
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
Saint Peter's Catholic Church, New Brunswick.....	55,000 00
Saint Peter's Catholic Church, Riverside.....	8,000 00
Schenck, Garrett C.....	6,000 00
Schenck, Garrett C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shinn, Benjamin.....	2,600 00
Shreve, E. Mercer.....	15,000 00
Smalley, Abraham.....	8,500 00
Smalley, Isaac.....	3,200 00
Smith, Sarah B.....	2,000 00
Smock, D. G. and J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stelle, William W.....	3,000 00
Stiles, William.....	4,000 00
Stockton, Bayard et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Schwartz, John G.....	4,000 00
Sweeney, Michael.....	2,600 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Traudt, Frederick A.....	20,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	6,000 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	7,000 00
Wilson, Thomas A.....	20,000 00
Wykoff & Bergen.....	3,000 00
Yard, Alexander A.....	2,000 00
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	986,125 00

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

Anderson, John.....	9,000 00
Clark, Amos, Jr.....	5,000 00
Clark, Amos, Jr.....	15,000 00

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Hunt Joseph F.....	\$3,500 00
Howell, Robert H.....	10,000 00
Perrine, James M.....	3,500 00
Runyon, Albert L.....	13,000 00
Sinclair, M. A. and D. S.....	15,000 00
Van Houten, Jacob G.....	8,000 00
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	\$82,000 00

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\$2,001,182 50

RECAPITULATION.

Amount of bonds and stocks.....	\$933,057 50
Amount of bonds and mortgages.....	986,125 00
Amount of real estate held by the Fund.....	82,000 00
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	\$2,001,182 50

LIST OF RIPARIAN LEASES, OCTOBER 31st, 1884.

Anderson, Henry James.....	\$2,113 33
Annett, James et als.....	7,860 00
Annett, James et als.....	10,825 00
Adams, George S.....	350 92
Barrett, Catharine.....	425 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Bodine, J. Nixon.....	170 25
Bonnett & Whitlock.....	400 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L. (three leases).....	31,474 00
Bullett, John C. et als.....	2,655 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50
Batt, John C.....	159 78
Borne, Scrymser & Tappan.....	840 94
Berkeley Land and Improvement Company.....	2,974 00
Camden and Atlantic Railroad Company.....	1,735 00
Coe, George S.....	1,076 67
Coffin, Edward H.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtilla H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren et als.....	8,785 71
Delaware and Hudson Canal Company.....	52,500 00
Dodge, William E.....	13,000 00
Dulty, William, Jr.....	685 71
Duer, Sarah G. et al.....	17,690 50
Dunn, Margaret Ann.....	43 50
Dobbins, Murrell.....	776 50
Englewood Dock and Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Fitzgerald, Wilson.....	2,000 00
Gorham & Dickerman.....	7,825 00
Gunther, Charles B. et als.....	5,000 00
Guyer, Ann C.....	75 75
Hand, John Holmes.....	143 63

Hanson, Joseph G.....	\$700 00
Hare, Nathaniel D.....	664 50
Harvey, Edward J.....	78 00
Hoboken Land and Improvement Company.....	211,041 00
Jewett, Hugh J. (Trustee).....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Lyle, John S. et als.....	13,425 00
Lewis, Mary P.....	25,000 00
Manufacturers Land and Improvement Company.....	12,000 00
Manufacturers Land and Improvement Company.....	5,500 00
Martin, Isaac P.....	3,125 00
Maxwell, Gifford J.....	1,000 00
Meeks, John.....	56,250 00
Meredith, Sarah E.....	3,538 33
Miller, Seth.....	87 75
Minnugh, James C.....	409 00
Morris Canal and Banking Company.....	357,142 86
Morris and Cummings Dredging Company.....	60,480 00
Morris and Cummings Dredging Company.....	12,690 00
Morris and Essex Railroad Company.....	76,900 00
Mutual Life Insurance Company, New York.....	531 00
Moore, Lilian C.....	109 85
National Stock Yard Company.....	35,000 00
New York, Lake Erie and Western Dock and Improvement Company... Norbury, Heath.....	24,722 00 138 60
North Jersey Land Company.....	514 29
New Brunswick Land Company.....	1,800 00
Ocean Beach Association.....	4,725 00
Ocean Grove Camp Meeting Association.....	1,000 00
Oigg, Henry.....	925 00
Osborn, Charles.....	416 25
Pardee, Ario.....	750 00
Paton, Emily M.....	68 75
Peabody, Charlotte A.....	120 00
Phelps, William Walter.....	4,995 00
Phelps & Co.....	2,060 00
Pearce, George W.....	60 43
Pearce, Ashley B.....	60 43
Pearce, Joanna.....	44 59
Point Breeze Ferry and Improvement Company.....	18,000 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Rankin, George.....	157 00
Reckless, Anthony.....	2,036 00
Reeder, Charles.....	75 00
Reeves, Clement B.....	237 60
Riley, Mary F.....	1,771 50
Rose, Evaline B.....	43 80
Secaucus Iron Company.....	500 00
Sea Grove Association.....	1,600 00
Sea Shore Land Company.....	3,500 00
Scheible, Sarah E.....	91 75
Schellenger, James H.....	200 25

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Shaw, Mary C.....	\$60 43
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanton, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Stevens, Martha B.....	50,000 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Towmbley, Hamilton McK.....	6,000 00
Towmbley, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph I.....	359 55
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50
Vansant, Joseph L.....	100 00
Ward, Charles H. (Trustee).....	575 00
Wetmore, Dana & Phelps.....	3,000 00
Wetmore & Phelps.....	1,550 00
Wild, Annie E.....	110 30
Whildin, Jane G.....	500 00
Whitehead, Margaret E.....	400 00
Yard, Joseph B. and William S.....	114 00
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	\$1,434,819 47

New Jersey State Library

SCHOOL FUND.

RECEIPTS.

Statement A.	State School Tax for the year 1883.....	\$1,375,588 00	
B.	Bonds and mortgages paid off.....	\$455,744 00	
	Loss of premium paid on U. S. bonds and foreclosure of mortgage.....	10,314 50	
		466,058 50	
C.	Interest on bonds and mortgages.....	\$87,875 00	
	Rents on riparian leases.....	38,873 39	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Grants for lands under water.....	7,430 00	
	Dividends on stocks.....	4,430 00	
	Rents on property.....	1,056 75	
	Hibernia Mine Railroad.....	992 16	
	Principal of lease.....	120 86	
		165,778 16	
	Balance in bank November 1st, 1883.....	116,560 70	
		\$2,123,985 36	

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1883.....	\$1,375,588 00	
2.	Loans of School Fund.....	351,168 75	
3.	School Fund—Loss of premium paid on U. S. bond and foreclosure of mortgage.....	10,314 50	
4.	Appropriation to public schools.....	100,000 00	
		\$1,837,071 25	
	Balance in bank October 31st, 1884.....	286,914 11	
		\$2,123,985 36	

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX, 1883.

1883.				
December	5.	By Joseph Paul, Collector Gloucester County, in full...	\$36,065	35
	10.	Richard Serviss, Collector Middlesex County, in full,	47,540	16
	28.	David T. Smith, Collector Cape May County, in full,	9,347	72
	29.	H. B. Lupton, Collector Cumberland County, in full,	31,373	37
1884.				
January	2.	Theodore Morford, Collector Sussex County, in full,	25,962	53
	4.	P. K. Hilliard, Collector Ocean County, in full.....	9,089	14
		Morris Hallock, Collector Camden County, on ac-		
		count.....	45,274	09
		F. W. Vankirk, Collector Mercer County, in full....	78,601	11
	7.	John T. Haight, Collector Monmouth County, in full,	76,602	44
	8.	A. Berry, Collector Somerset County, in full.....	42,688	35
		P. Sheridan, Collector Union County, in full.....	62,309	56
	9.	Robert Ayers, Jr., Collector Warren County, in full,	48,280	71
		Walter W. Acton, Collector Salem County, in full..	35,101	58
	16.	John W. Bogart, Collector Bergen County, in full..	40,169	28
	21.	Morris Hallock, Collector Camden County, balance,	4,417	16
	22.	Allen B. Endicott, Collector Atlantic County, in		
		full.....	12,196	16
		Joseph Powell, Collector Burlington County, in full,	64,847	34
	23.	P. S. Pierson, Collector Essex County, in full.....	281,419	08
	28.	William H. Lambert, Collector Morris County, in		
		full.....	54,183	90
		H. C. Belden, Collector Hunterdon County, in full,	54,761	98
February	5.	William H. Hayes, Collector Passaic County, in full,	75,008	75
	12.	George H. Farrier, Collector Hudson County, in full,	240,348	24
			\$1,375,588	00

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1883.				
November	8.	By principal of Bond No. 2, School District, No. 47,		
		Atlantic county, due November 8th, 1883.....	\$1,000	00
	19.	Charles C. Miller, for principal of bond and mort-		
		gage of F. A. Brautigan.....	4,000	00
1884.				
January	30.	Principal of Bond No. 4, of School District, No. 35,		
		Middlesex county, due January 5th, 1884.....	100	00
		Bond No 3, of Washington School District, No. 9,		
		Essex county, due January 1st, 1884.....	300	00

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February	28.	By R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson.....	\$1,000 00
March	3.	John A. O'Grady, Treasurer, on account of principal of bond and mortgage of St. Peter's Catholic Church, New Brunswick.....	5,000 00
April	1.	N. N. Crane, Treasurer, for Bond No. 10, School Borough of Caldwell, Essex county, due April 1st, 1884	1,000 00
		Principal of bond, School District, No. 1, Bordentown	1,000 00
		Principal of bond and mortgage of Richard Laird... ..	4,786 00
		Principal of bonds of Jersey City, due April 1st, 1884	15,000 00
	4.	Principal of Bonds Nos. 11, 33, 34 and 35, School District, No. 48, Warren county, due April 1st, 1884	2,000 00
	8.	Treasurer of United States, for \$150,000 U. S. three per cent. bonds, (called)	150,000 00
		Amount of premium on \$150,000 paid on bonds called	5,437 50
	16.	Reading Housel, for principal of bond and mortgage of Edmund Perry.....	1,000 00
		Michael Sweeney, for amount of part of the purchase-money of the William Willis farm.....	1,770 00
May	6.	Principal of Bonds Nos. 21, 22, 23 and 24, School District, No. 38, Essex county.....	2,000 00
	7.	Principal of Bonds Nos. 30, 31 and 32, New Brunswick Public School, due May 1st, 1884.....	3,000 00
	12.	Joel A. Dunn, on account of principal of bond and mortgage of Isaac Smalley.....	800 00
	15.	John P. Stockton, Attorney General, for principal of bond and mortgage of J. E. McChesney.....	3,000 00
	22.	Principal of Bond No. 7, School District, No. 90 $\frac{1}{2}$, Monmouth county, due May 17th, 1884.....	500 00
June	3.	Principal of bond and mortgage of John S. Depue... ..	4,000 00
	19.	Treasurer of United States, for \$250,000 bonds, (called)	250,000 00
		Amount of premium on \$250,000 three per cent. bonds, U. S., called.....	3,125 00
August	18.	John P. Stockton, Attorney General, on account, sale of property of late Stephen B. Smith.....	3,248 00
		Amount of loss on foreclosure and sale of property of the late Stephen B. Smith.....	1,752 00
September	24.	Principal of Bond No. 2, School District, No. 9, Morris county, due March 1st, 1884.....	1,000 00
October	29.	Principal of Bond No. 2, South Mountain School District, No. 42, Essex county, due October 26th, 1884	240 00
			<hr/>
			\$466,058 50

STATEMENT C.

INCOME OF SCHOOL FUND.

1883.			
November	8.	By six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1883.....	\$60 00
		Six months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1883.....	45 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1883.....	54 00
		Six months' interest on bond and mortgage of Second Presbyteriam Church, New Brunswick, to April 27th, 1883.....	90 00
		Three months' interest on \$250,000 U. S. 3 per cent. bonds, to November 1st, 1883.....	1,875 00
		Three months' interest on \$150,000 U. S. 3 per cent. bonds, to November 1st, 1883.....	1,125 00
		Six months' interest on bonds of School District, No. 47, Atlantic county, to November 8th, 1883,	140 00
		Six months' rent on riparian lease to Heath Norbury, to June 17th, 1883.....	4 85
		Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1883.....	73 96
		Six months' rent on riparian lease to J. Holmes Hand, to November 6th, 1883.....	5 03
	12.	Six months' interest on bond and mortgage of John L. Murphy, to November 2d, 1883.....	540 00
		Six months' interest on bond and mortgage of Robert S. Johnston, to May 26th, 1883.....	420 00
		Six months' interest on bond and mortgage of Wm. J. Owens, to October 1st, 1883.....	315 00
		A. Browning, on account of interest due on bond and mortgage of Jonathan Bowker.....	100 00
		Interest on bond and mortgage of A. Reckless, to October 26th, 1883.....	296 00
		Grant of lands under water, executed by the Riparian Commission to the Sea View Hotel Company, October 27th, 1883.....	400 00
	19.	Three months and nineteen days' interest on bond and mortgage of F. A. Brautigan, to November 9th, 1883.....	132 49
		Six months' interest on bond and mortgage of Joseph Koelble, to April 26th, 1884.....	51 75
December	3.	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1883.....	360 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to October 1st, 1883.....	240 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1883.....	330 00
		Six months' interest on bond and mortgage of R. W. Valentine, to September 16th, 1883.....	180 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1883.....	195 00
		Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to December 1st, 1883.....	1,743 75
		Six months' rent on riparian lease to Wm. L. Tyson, to October 1st, 1883.....	42 00
	5.	Twelve months' interest on bond and mortgage of Simon Van Wickel, to December 10th, 1883.....	600 00

December	7.	By Six months' interest on bond and mortgage of Robert P. Stoll, to October 1st, 1883.....	\$240 00
		Twelve months' interest on bond and mortgage of Isaac Davis, to September 5th, 1883.....	1,500 00
		Charles Keeler, on account of interest due on his bond and mortgage.....	400 00
		Six months' rent on riparian lease to J. R. Minugh, to December 17th, 1883.....	14 32
		Grant of lands under water, executed by the Riparian Commission to Mason Young et al., Executors, November 17th, 1883.....	1,632 48
	14.	Twelve months' interest on bond and mortgage of Cook & Skirm, to August 1st, 1883.....	180 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1883.....	60 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1st, 1883.....	150 00
		Six months' interest on bonds of Farmingdale School District, No. 4, to November 15th, 1883.....	70 00
		Twelve months' rent on riparian lease to Angelina Thompson, to October 28th, 1883.....	52 50
		Six months' rent on riparian lease to Charles Reeder, to November 29th, 1883.....	26 25
		Six months' rent on riparian lease to Wm. H. Kemp, to December 8th, 1883.....	110 20
	21.	Six months' rent on riparian lease to J. Nixon Bodine, to December 17th, 1883.....	5 96
		Six months' interest on bond and mortgage of Benjamin Ellison, to June 22d, 1883.....	180 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1883.....	120 00
		Six months' interest on bonds, School District, No. 38, Essex county, to November 1st, 1883.....	385 00
		Six months' interest on bonds, School District, No. 10, Essex county, to November 1st, 1883.....	240 00
		Six months' interest on bonds, New Brunswick Public School, to November 1st, 1883.....	735 00
		Six months' interest on bonds, School District, No. 90½, Monmouth county, to November 1st, 1883...	245 00
		Six months' interest on bonds of United Companies of New Jersey, to November 1st, 1883.....	510 00
	24.	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1883.....	105 00
		Six months' interest on bond and mortgage of J. and E. M. Hood, to July 17th, 1883.....	150 00
	31.	Six months' interest on bond and mortgage of T. R. Howlett, to September 30th, 1883.....	90 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1883.....	120 00
		Six months' interest on bond, School District, No. 1, Bordentown, to October 1st, 1883.....	30 00
		Six months' rent on riparian lease to Charles Osborn, to October 31st, 1883.....	14 57
		Six months' rent on riparian lease to George Rankin, to October 31st, 1883.....	5 49
		Grant of lands under water, executed by the Riparian Commission to H. L. Clark, July 7th, 1883....	230 50
1884.			
January	2.	Grant of lands under water, executed by the Riparian Commission to William H. Wyld, October 13th, 1883.....	50 00

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January	2.	By Grant of lands under water, executed by the Riparian Commission to L. H. Davis, November, 1st, 1883	\$80 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to January 1st, 1884.....	1,500 00
		Six months' rent on riparian lease to Edward King, to December 31st, 1883.....	622 33
		Charles Hartshorne, Vice President, amount due from the Morris Canal and Banking Company on first Tuesday in January, 1884.....	25,000 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4th, 1883.....	420 00
		Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1884.....	600 00
	4.	Grant of lands under water, executed by the Riparian Commission to John Hogan, April 28th, 1883, Grant of lands under water, executed by the Riparian Commission to R. T. Loveless, December 15th, 1883.....	25 00
		Grant of lands under water, executed by the Riparian Commission to James A. Bradley, December 15th 1883.....	25 00
	14.	Six months' interest on bond and mortgage of Isaac Smalley, to January 10th, 1884.....	408 71
		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1883.....	120 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1884.....	240 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1884.....	225 00
		H. G. Hummer, on account of interest on his bond and mortgage.....	250 00
		Twelve months' rent on riparian lease to M. M. Dederer, to June 7th, 1883.....	10 68
		John Gilluly, for three months' rent of the J. M. Perrine farm, to January 1st, 1884.....	25 00
		Three months' dividend on 355 shares stock of the United Companies of New Jersey, to January 1st, 1884.....	887 50
	21.	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1883.....	105 00
		Interest on bond and mortgage of J. C. Manning, from December 22d, 1882, to October 1st, 1883...	278 63
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27th, 1884.....	210 00
		Six months' rent on riparian lease to A. Gracie King, to January 1st, 1884.....	619 17
		Six months' rent on riparian lease to Sarah G. Duer and others, to January 1st, 1884.....	619 17
		Six months' rent on riparian lease to Caroline King, to January 1st, 1884.....	619 17
		Twelve months' rent on riparian lease to William E. Dodge, to January 1st, 1884.....	780 00
		Eighteen months' rent on riparian lease to Morris and Cummings Dredging Company, to October 30th, 1883.....	6,350 40
	28.	Twelve months' rent on riparian lease to A. Reckless, to October 1st, 1883.....	149 24
		Twelve months' rent on riparian lease to Joseph I. Thompson, to December 2d, 1883.....	25 17
		Six months' interest on bond and mortgage of William Stiles, to January 20th, 1884.....	120 00

January	28.	By Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1884.....	\$240 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January, 25th, 1884.....	210 00
		Twelve months' rent on riparian lease to Morris and Essex Railroad Company, to January 1st, 1884.....	5,383 00
		Aug. S. Crane, Cashier, three months' rent of Journal Office, Elizabeth, to January 1st, 1884.....	87 50
	29.	Six months' rent on two riparian leases to Manufacturers Land and Improvement Company, to January 1st, 1884.....	612 50
		Grant of lands under water, executed by the Riparian Commission to John W. Wright, to October 13th, 1883.....	323 50
	30.	Twelve months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1883.....	156 00
		Six months' interest on bonds, School District, No. 12, Essex county, to January 12th, 1884.....	120 00
		Six months' interest on bonds, School District, No. 35, Middlesex county, to January 5th, 1884.....	21 00
		Six months' interest on bonds, Washington School District, No. 9, Essex county, to January 1st, 1884.....	72 00
February	6.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1884.....	60 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1st, 1884.....	300 00
		Three months' interest on \$250,000 U. S. three per cent. bonds, to February 1st, 1884.....	1,875 00
		Six months' rent on riparian lease to Seth Miller, to October 31st, 1884.....	3 07
	11.	Six months' rent on riparian lease to William B. Pearce, to February 1st, 1884.....	4 23
		Six months' rent on riparian lease to Joanna Pearce, to February 1st, 1884.....	1 56
		Six months' rent on riparian lease to Charles Burton, to December 9th, 1883.....	17 10
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1884.....	210 00
		The Hibernia Mine Railroad Company, tax due for the year 1883.....	992 16
	18.	Six months' rent on riparian lease to John Meeks, to December 1st, 1883.....	1,698 11
		Six months' rent on riparian lease to Ocean Beach Association, to January 1st, 1884.....	165 38
		Six months' rent on riparian lease to Anna K. Smith et al., to September 6th, 1883.....	29 89
		Six months' rent on riparian lease to George W. Pearce, to August 1st, 1884.....	4 24
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1883.....	120 00
		Six months' interest on bond and mortgage of James Donaldson, to February 15th, 1884.....	300 00
	26.	Six months' interest on bond and mortgage of Alfred Hall et al., to January 21st, 1884.....	540 00
		E. W. Browning, on account of interest on bond and mortgage of Jonathan Bowker.....	100 00
		Six months' rent on riparian lease to James H. Schellinger, to October 31st, 1883.....	7 01

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February	28.	By Twelve months' rent on riparian lease to Adele H. Ligier, to July 27th, 1883	\$23 74
		Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1884	120 00
March	3.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1st, 1884	1,800 00
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16th, 1884	240 00
		Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to March 1st, 1884	1,743 75
		Six months' rent on riparian lease to A. B. Pearce, to February 1st, 1884	2 12
	5.	Six months' rent on riparian lease to Sarah E. Meredith, to September 17th, 1883	123 84
		Six months' rent on riparian lease to Rebecca A. Simpson, to February 3d, 1884	63 79
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17th, 1883	60 72
		F. S. Schenck, on account of interest due on bond and mortgage of Charles H. Conover	1,164 54
		Twelve months' interest on bond and mortgage of William W. Stelle, to March 1st, 1884	180 00
		Six months' interest on bond and mortgage of William A. Conover, to August 18th, 1882	300 00
	17.	Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1884	300 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1884	60 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18th, 1884	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1884	30 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to September 30th, 1883	60 00
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20th, 1884	1,380 00
		Three and a half years' rent on riparian lease to James Binns, to February 17th, 1884	840 00
		Six months' rent on riparian lease to C. B. Gunther, to March 10th, 1884	175 00
	18.	Eighteen months' interest on riparian lease to Evaline B. Rose, to October 30th, 1883	4 60
		Six months' interest on bonds of School District, No. 9, Morris county, to March 1st, 1884	90 00
		Six months' interest on bonds of School District, No. 29, Cape May, to March 1st, 1884	180 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1st, 1883	360 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to September 30th, 1883	150 00
	20.	Six months' interest on bond and mortgage of Bodine & Bullus, to April 1st, 1884	240 00
		Six months' interest on bond and mortgage of C. D. Beckwith et al, to January 12th, 1884	450 00
	25.	Six months' interest on bond and mortgage of Gilbert Combs, to April 1st, 1884	64 50

March	25.	By Six months' rent on riparian lease to J. B. and W. S. Yard, to October 1st, 1883.....	\$3 99
		Twelve months' rent on riparian lease to H. McK. Twombly, to December 30th, 1883.....	350 00
	27.	Six months' dividend on 220 shares stock of Trenton Banking Company, to January 1st, 1884.....	440 00
April	1.	Six months' interest on bond, School District, No. 1, Bordentown, to April 1st, 1884.....	30 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1884.....	48 00
		Six months' interest on bond and mortgage of J. C. Manning, to April 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1884.....	143 58
		Three months' interest on \$150,000 United States three per cent. bonds, to April 1st, 1884.....	1,500 00
		Six months' interest on bonds, School Borough of Caldwell, to April 1st, 1884.....	175 00
		John Gilluly, for account of rent of the farm formerly owned by J. M. Perrine.....	25 00
	2.	Jane Ann Smalley, on account of interest on bond and mortgage of Abraham Smalley.....	350 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1st, 1884.....	36 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1884.....	300 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of James M. Davis, to April 1st, 1884.....	180 00
		Six months' interest on bonds of Jersey City, to April 1st, 1884.....	450 00
	3.	Eighteen months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1884.....	450 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2d, 1884.....	750 00
	4.	Three years' interest on bond and mortgage of Daniel D. Norton, to April 2d, 1884.....	1,440 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1st, 1884.....	120 00
		Six months' interest on bonds, School District, No. 48, Warren county, to April 1st, 1884.....	350 00
		Six months' interest on bonds, School District, No. 85, Long Branch, to April 1st, 1884.....	180 00
	7.	Twelve months' interest on bond and mortgage of Barker Gummere, to March 15th, 1884.....	330 00
		Twelve months' interest on bond and mortgage of William T. Denise, to March 3d, 1884.....	660 00
		Twelve months' interest on bond and mortgage of L. H. Sergeant, Trustee, to December 11th, 1883,	300 00
		Twelve months' rent on riparian lease to Wilson Fitzgerald, to March 10th, 1884.....	140 00
		Six months' rent on riparian lease to Cumberland and Maurice River Railroad, to September 25th, 1883.....	38 15
	8.	Eighteen months' rent on riparian lease to Jonathan Cone, to March 16th, 1884.....	28 59
		Eighteen months' rent on riparian lease to Clement B. Reese, to March 16th, 1884.....	24 96

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April	8.	By Six months' rent on riparian lease to Delaware and Hudson Canal Company, to March 20th, 1884....	\$1,575 00
		Six months' interest on bond and mortgage of Lucy Lewis, to April 1st, 1884.....	210 00
		Three months' rent of upper part of Journal building, Elizabeth, to March 31st, 1884.....	87 50
		One month's interest on \$150,000 U. S. 3 per cent. bonds (called)	369 86
	14.	Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1884.....	105 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1st, 1884.....	150 00
		Twelve months' interest on bond and mortgage of William Dolton, to April 1st, 1884.....	360 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1884	3,000 00
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to April 1st, 1884	887 50
		Six months' rent on riparian lease to John C. Bate, to April 13th, 1884.....	5 59
		Six months' rent on riparian lease to Heath Norbury, to December 17th, 1883.....	4 85
		Twelve months and ten days' interest on bond and mortgage of Edmund Perry, to April 10th, 1884,	62 30
		Six months' interest on bond and mortgage of C. W. Sanders, to April 1st, 1884.....	210 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16th, 1884.....	90 00
		Michael Sweeney, on account of interest on bond and mortgage of William Willis.....	851 00
	18.	Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1884.....	180 00
		Six months' interest on bond and mortgage of H. L. Otterson, to April 1st, 1884.....	150 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1884.....	300 00
		Six months' rent on riparian lease to Warren Delano et al., to February 17th, 1884.....	307 50
	30.	Six months' rent on riparian lease to Isaac P. Martin, to April 18th, 1884.....	109 37
		Six months' rent on three riparian leases to William Walter Phelps, to April 18th, 1884.....	174 83
		Six months' rent on riparian lease to Wetmore, Phelps & Dana, to April 18th, 1884.....	105 00
		Six months' rent on riparian lease to Wetmore & Phelps, to April 27th, 1884.....	54 25
		Six months' rent on riparian lease to Phelps & Coe, to April 18th, 1884.....	72 10
		Six months' rent on riparian lease to Lilian C. Moore, to April 28th, 1884.....	3 85
		Six months' rent of riparian lease to Margaret Ann Dunn, to April 28th, 1884	1 53
		Six months' interest on bond and mortgage of Sinnamon Chew, to April 21st, 1883.....	600 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22d, 1884.....	75 00
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1884.....	150 00

April	30.	By Eighteen months' rent on riparian lease to James Brady, to March 24th, 1884.....	\$42 00
May	6.	Six months' rent on riparian lease to National Stock Yard Company, to April 1st, 1884.....	1,225 00
		Six months' rent on riparian lease to Henry James Anderson, to April 27th, 1884.....	73 97
		Six months' interest on bonds, School District, No. 38, Essex county, to May 1st, 1884.....	385 00
	7.	Six months' interest on bond and mortgage of P. K. McClurg, to May 2d, 1864.....	90 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1883.....	600 00
		Six months' rent on riparian lease to Sea Shore Land Company, to April 8th, 1884.....	122 50
		Six months' rent on riparian lease to J. Holmes Hand, to May 6th, 1884.....	5 03
		Six months' interest on bonds of School District, No. 47, Atlantic county, to May 8th, 1884.....	105 00
	9.	Six months' interest on bonds of New Brunswick Public School, to May 1st, 1884.....	735 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1884.....	510 00
		Six months' interest on bonds of School District, No. 10, Essex county, to May 1st, 1884.....	240 00
		Six months' interest on bonds of School District, No. 42, Essex county, to April 26th, 1884.....	37 80
		Twelve months' interest on bond and mortgage of William Willis, to July 12th, 1884.....	90 00
	12.	Four months' interest on bond and mortgage of Isaac Smalley, to May 10th, 1884.....	80 00
		Six months' rent on riparian lease to John C. Bullett et al., to April 22d, 1884.....	92 92
		Eighteen months' rent on riparian lease to William Dulty, Jr., to April 12th, 1884.....	72 00
		Six months' rent on riparian lease to Murrell Dobbins, to April 13th, 1884.....	27 18
		Six months' rent on riparian lease to Mary E. Whitehead, to April 24th, 1884.....	14 00
	15.	Eighteen months' rent on riparian lease to George S. Coe, to May 12th, 1884.....	113 67
		Six months' interest on bond and mortgage of Samuel Miller, to April 26th, 1884.....	75
		Six months' interest on bond and mortgage of Joseph Koelble, to October 24th, 1884.....	51 75
		Twelve months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1884.....	144 00
		Six months' interest on bond and mortgage of W. A. Benjamin, to May 1st, 1884.....	54 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of J. E. McChesney.....	35 00
	22.	Six months' interest on bonds of Farmingdale School District, No. 4, to May 15th, 1884.....	70 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 6th, 1884.....	60 00
		Six months' interest on bond and mortgage of A. H. Fort, to October 20th, 1883.....	390 00
		Six months' interest on bond and mortgage of Arthur V. Conover, to December 2d, 1883.....	150 00

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May	22.	By Twelve months' interest on bond and mortgage of John Watson, to February 9th, 1884.....	\$1,200 00
		Amount on account of interest due on bond and mortgage of Abraham Smalley.....	100 00
		Six months' interest on bonds, School District, No. 90½, Monmouth county, to May 17th, 1884.....	245 00
	29.	Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1884.....	240 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1884.....	120 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1884.....	60 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1884.....	90 00
		Six months' interest on bond and mortgage of J. C. Taylor, to June 1st, 1884.....	360 00
		Six months' rent on riparian lease to Charles Osborn, to April 30th, 1884.....	14 57
		Six months' rent on riparian lease to Anna K. Smith et al., to March 6th, 1884.....	29 89
June	2.	Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to June 1st, 1884.....	1,743 75
		Six months' interest on bond and mortgage of Thomas R. Howlett, to March 31st, 1884.....	90 00
		Six months' rent on riparian lease to W. L. Tyson, to April 1st, 1884.....	42 00
		Twelve months' rent on riparian lease to Sarah E. Scheible, to October 1st, 1884.....	6 42
	3.	Interest on bond and mortgage of John S. Depue, from October 1st, 1883, to June 3d 1884.....	162 00
	10.	Two years' rent on the riparian lease to the Morris and Cummings Dredging Company, to May 27th, 1884.....	1,776 60
		Twelve months' rent on riparian lease to John M. Brown, to October 31st, 1884.....	14 94
		Six months' rent on riparian lease to William H. Kemp, to June 8th, 1884.....	110 20
		Twelve months' interest on bond and mortgage of William B. Hendrickson, to May 19th, 1884.....	180 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4th, 1884.....	420 00
		Six months' interest on bond and mortgage of William J. Owens, to April 1st, 1884.....	315 00
		Six months' interest on bond and mortgage of John L. Murphy, to May 2d, 1884.....	540 00
	18.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1884.....	150 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1883.....	105 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1884.....	120 00
		Six months' interest on bond and mortgage of J. and E. M. Hood, to June 17th, 1884.....	150 00
	19.	Three months' interest on \$250,000 U. S. 3 per cent. bonds, to May 1st, 1884.....	1,875 00
	27.	Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1883.....	180 00

June	27.	By Amount on account of interest due on bond and mortgage of Jonathan Bowker.....	\$220 00
		Six months' rent on riparian lease to J. N. Bodine, to June 17th, 1884.....	5 96
		J. H. Clark, for rent of the Anderson, Hunt and Howell farms, \$600.00; less commission, etc., \$55.75.....	544 25
July	3.	Six months' rent on riparian lease to Edward King, to June 3d, 1884.....	622 34
		Six months' rent on riparian lease to Charles Barton, to June 19th, 1884.....	17 10
		Six months' rent on riparian lease to Charles Seidler, to May 17th, 1884.....	67 27
		Six months' interest on \$20,000 New Jersey bonds, to July 1st, 1884.....	600 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to July 1st, 1884.....	1,500 00
	10.	Six months' interest on bond and mortgage of Robert P. Stoll, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to June 22d, 1884.....	300 00
		Three months' rent of portion of property, corner Broad and Jersey streets, Elizabeth, to July 1st, 1884.....	87 50
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to July 1st, 1884.....	887 50
	16.	Six months' interest on bond and mortgage of Simon Van Wickle, to June 10th, 1874.....	300 00
		Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1884.....	60 00
		Twelve months' rent on riparian lease to M. M. Dederer, to June 17th, 1884.....	10 68
		Six months' rent on riparian lease to Borne, Scrymser & Tappin, to June 15th, 1884.....	29 44
		Six months' interest on bond and mortgage of Harriet L. Howe, to April 24th, 1884.....	45 00
		Six months' rent on riparian lease to Joseph I. Thompson, to June 2d, 1884.....	12 59
		Six months' rent on riparian lease to Mrs. Caroline King, to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to J. R. Minugh, to July 1st, 1884.....	14 32
	22.	Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to June 17th, 1884..	60 73
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1883.....	66 00
		Six months' interest on bonds of School District, No. 12, Essex county, July 12th, 1884.....	120 00
		Six months' interest on bonds of School District, No. 9, Essex county, to July 1st, 1884.....	63 00
		Six months' interest on bonds of School District, No. 35, Middlesex county, to July 5th, 1884.....	18 00
	28.	Six months' interest on bond and mortgage of C. D. Beckwith et al., to July 12th, 1884.....	450 00
		Laura C. Marshall, on account of interest due on her bond and mortgage.....	200 00
		Six months' rent on riparian lease to Heath Norbury, to June 27th, 1884.....	4 85

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July	28.	By Six months' rent on riparian lease to Seth Miller, to April 30th, 1884.....	\$3 07
	29.	Six months' rent on riparian lease to Sarah G. Duer et al., to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to A. Gracie King, to July 1st, 1884.....	619 17
		Six months' rent on riparian lease to George Rankin, to August 30th, 1884.....	5 49
		Rent on riparian lease to William B. Pearce, from February 5th to July 25th, 1884.....	3 98
		Grant (formerly lease) executed by the Riparian Commission to William B. Pearce, dated February 5th, 1881.....	120 86
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1884.....	210 00
	31.	Six months' rent on riparian lease to John Meeks, to June 1st, 1884.....	1,698 11
		Six months' rent on riparian lease to Ocean Beach Association, to July 1st, 1884.....	165 37
August	11.	Grant of lands under water, executed by the Riparian Commission to John H. Conover, dated May 17th, 1884.....	181 76
		Grant of lands under water, executed by the Riparian Commission to Richard G. Taylor, dated May 17th, 1884.....	101 11
		Twelve months' rent on riparian lease to Annie E. Wild, dated August 7th, 1884.....	7 72
		Six months' rent on riparian lease to William E. Dodge, dated July 1st, 1884.....	390 00
		Twelve months' rent on riparian lease to Adele H. Ligier, dated July 27th, 1884.....	23 74
		Six months' interest on bond and mortgage of T. G. Neilson, dated July 27th, 1884.....	240 00
		Six months' interest on bond and mortgage of Saint Peter's Catholic Church, Riverside, dated August 16th, 1884.....	240 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, dated July 27th, 1884.....	210 00
		Six months' interest on bond and mortgage of A. V. Conover, dated June 2d, 1884.....	150 00
		Six months' interest on bond and mortgage of Alfred Hall et al., dated July 21st, 1884.....	540 00
		Six months' interest on bond and mortgage of John H. Lyon, dated August 9th, 1884.....	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, dated July 29th, 1884.....	30 00
		Six months' dividend on two hundred and twenty shares stock of the Trenton Banking Company, dated July 1st, 1884.....	440 00
		Grant of lands under water, executed by the Riparian Commission to George W. Walling, dated May 17th, 1884.....	153 00
	14.	Six months' rent on riparian lease to Morris and Essex Railroad Company, to July 1st, 1884.....	2,691 50
	27.	Twelve months' rent on riparian lease to Mary C. Shaw, to February 1st, 1885.....	4 23
		Six months' rent on riparian lease to Geo. W. Pearce, to February 1st, 1885.....	2 12

August	27.	By Six months' rent on two riparian leases to Manufacturers Land and Improvement Company, to July 1st, 1884.....	\$612 50
		Six months' rent on riparian lease to Sarah E. Meredith, to March 17th, 1884.....	123 84
		Six months' rent on riparian lease to Wm. Swanton, to July 31st, 1884.....	28 00
		Six months' interest on bond and mortgage of J. B. Richardson, to July 20th, 1884.....	150 00
		Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1884.....	360 00
		Six months' interest on bond and mortgage of Wm. Stiles, to July 20th, 1884.....	120 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commission to the Freehold and New York Railway Company, May 17th, 1884.....	15 00
September	2.	Grant of lands under water, executed by the Riparian Commission to Joseph D. Hoff, May 17th, 1884.....	100 00
		Three months' interest on \$405,000 U. S. four and a half per cent. bonds, to September 1st, 1884.....	4,556 25
	4.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1st, 1884.....	1,650 00
		Six months' interest on bond and mortgage of John Watson, to August 9th, 1884.....	600 00
	10.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1884.....	120 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 1st, 1884.....	225 00
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18th, 1884.....	210 00
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1st, 1884.....	300 00
		Six months' rent on riparian lease to James Binns, to August 17th, 1884.....	120 00
		Six months' rent on riparian lease to Rebecca A. Simpson, to August 3d, 1884.....	63 79
		Six months' rent on riparian lease to A. B. Pearce, to August 1st, 1884.....	2 12
		Six months' rent on riparian lease to Joanna Pearce, to August 1st, 1884.....	1 56
		Three and one-half years' rent on riparian lease to Long Branch Ocean Pier Company, to May 10th, 1884.....	146 51
	22.	Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1884.....	300 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1884.....	300 00
		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1st, 1884.....	240 00
		George Mildner, for one year's rent of the Van Houten farm, to April 1st, 1885.....	200 00
	23.	Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to September 20th, 1884.....	1,575 00
	24.	Six months' interest on bond, School District, No. 9, Morris county, to September 1st, 1884.....	60 00

STATE TREASURER'S REPORT.

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September 30.	By Grant of land under water, executed by the Riparian Commission to Richard G. Taylor, dated May 17th, 1884.....	\$71 18
	Grant of land under water, executed by the Riparian Commission to Elias H. Force, dated May 17th, 1884.....	19 67
	Six months' interest on bond and mortgage of G. C. Schenck, to October 1st, 1884.....	240 00
	Six months' interest on bonds, School District, No. 29, Cape May county, to September 1st, 1884.....	180 00
October 2.	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to October 1st, 1884.....	1,500 00
	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1884...	48 00
	Six months' interest on bond and mortgage of Gilbert Combs, to October 1st, 1884.....	64 50
	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1884.....	750 00
	Six months' interest on bond and mortgage of James M. Davis, to October 1st, 1884.....	180 00
	Six months' interest on bond and mortgage of Garret C. Schenck, to September 15th, 1884.....	180 00
	Six months' rent on riparian lease to C. B. Gunther et al., to September 10th, 1884.....	175 00
7.	Six months' rent on riparian lease to Anna K. Smith, to September 6th, 1884.....	29 89
	Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1884.....	300 00
	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1884.....	165 00
	Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4th, 1884.....	450 00
	Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1884.....	36 00
	Six months' interest on bond and mortgage of Michael Sweeney, to October 1st, 1884.....	78 00
	Six months' interest on bond and mortgage of John G. Schwartz, to October 1st, 1884.....	120 00
	Six months' interest on bonds, School District, No. 85, Long Branch, to October 1st, 1884.....	180 00
	Six months' interest on bonds, School District, No. 48, Warren county, to October 1st, 1884.....	280 00
	Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1884.....	140 00
	Grant of lands under water, executed by the Riparian Commission, to Charles G. Gilhans, May 17th, 1884.....	35 59
15.	Six months' interest on bond of the United Companies of New Jersey, to October 3d, 1884.....	3,000 00
	Three months' dividend on 355 shares stock of the United Companies of New Jersey, to October 1st, 1884.....	887 50
	Six months' interest on bond and mortgage of C. W. Sanders, to October 1st, 1884.....	210 00
	Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1884.....	660 00
	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1884.....	105 00
	Twelve months' interest on bond, School District, No. 10, North Plainfield, to August 18th, 1884...	60 00

October	15.	By Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1884.....	\$90 00
		Six months' rent on riparian lease to James Brady, to September 24th, 1884.....	14 00
		Twelve months' rent on riparian lease to A. Reckless, to October 1st, 1884.....	142 52
		Six months' rent on riparian lease to the National Stock Yard Company, to October 1st, 1884.....	1,225 00
	20.	Six months' rent on riparian lease to Wilson Fitzgerald, to September 10th, 1884.....	70 00
		Six months' rent on riparian lease to Warren Delanco et al., to August 17th, 1884.....	307 50
		Twelve months' rent on riparian lease to Cumberland and Maurice River Railroad Company, to September 25th, 1884.....	76 30
		Eighteen months' rent on riparian lease to Mary L. Crosby, to August 1st, 1884.....	9 45
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1st, 1884.....	210 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1884.....	300 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1884.....	90 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1884.....	240 00
		Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1884.....	180 00
	23.	Twelve months' interest on bond and mortgage of Etruria Pottery Company, to May 24th, 1884.....	1,200 00
		Six months' rent on riparian lease to Isaac P. Martin, to October 18th, 1884.....	109 38
		Six months' rent on riparian lease to John C. Bullett et al., to October 22d, 1884.....	92 93
		Grant of lands under water, executed by the Riparian Commission to Silas R. Morse, May 17th, 1884.....	153 00
	27.	Grant of lands under water, executed by the Riparian Commission to Laflin-Rand Powder Company, August 2d, 1884.....	2,525 00
		Grant of lands under water, executed by the Riparian Commission to Peter Lorillard, August 2d, 1884.....	350 00
		Grant of lands under water executed by the Riparian Commission to Victor Denizot, August 2d, 1884.....	524 00
		Six months' rent on riparian lease to Margaret A. Dunn, to October 28th, 1884.....	1 52
		Six months' rent on riparian lease to Lilian C. Moore, to October 28th, 1884.....	3 84
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1884...	150 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 24th, 1884.....	150 00
	29.	Twelve months' interest on bond and mortgage of Charles Haight, to October 4th, 1884.....	600 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1st, 1884.....	150 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22d, 1884.....	75 00

STATE TREASURER'S REPORT.

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October	29.	By Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1884.....	\$60 00
		Grant of lands under water, executed by the Riparian Commission to the Keyport Steamboat Company, May 17th, 1884.....	25 50
		Six months' interest on bonds, South Mountain School District, No. 42, Essex county, to October 26th, 1884.....	37 80
	31.	Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1884.....	73 96
		Six months' rent on riparian lease to Jonathan Cone, to September 16th, 1884.....	9 53
		Six months' rent on riparian lease to C. B. Reeves, to September 16th, 1884.....	8 32
		Twelve months' interest on bond and mortgage of Joseph D. Hall, to April 23d, 1884.....	360 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1884.....	150 00
			<hr/>
			\$165,778 16

STATEMENT 1.

STATE SCHOOL TAX, 1883.

1884.	January	4.	To C. Whitehead, Cashier, for Collector Gloucester County, on account.....	\$32,458 81
			Wm. W. Stelle, Cashier, for Collector Cape May County, on account.....	8,412 95
			Wm. W. Stelle, Cashier, for Collector Middlesex County, on account.....	42,786 14
			F. W. Vankirk, Collector Mercer County, on account.....	70,741 00
		7.	John T. Haight, Collector Monmouth County, on account.....	68,942 20
		8.	P. Sheridan, Collector Union County, on account...	56,078 60
		9.	Wm. W. Stelle, Cashier, for Collector Cumberland County, on account.....	28,236 03
			Wm. W. Stelle, Cashier, for Collector Sussex County, on account.....	23,366 28
		11.	A. J. Whittaker, Cashier, for Collector Ocean County, on account.....	8,180 23
		16.	John W. Bogart, Collector Bergen County, on account.....	36,152 35
			Carman Passe, Cashier, for Collector Somerset County, for amount.....	38,419 52
		22.	Joseph Powell, Collector Burlington County, on account.....	58,362 61
		23.	P. S. Pierson, Collector Essex County, for amount..	253,277 17
			Walter W. Acton, Collector Salem County, on account.....	31,591 42
			William W. Stelle, Cashier, for Collector Warren County, on account.....	43,452 64
		23.	Allen B. Endicott, Collector Atlantic County, on account.....	10,976 54
			William W. Stelle, Cashier, for Collector Camden County, on account.....	44,722 12
			H. C. Belden, Collector Hunterdon County, on account.....	49,285 78

STATE TREASURER'S REPORT.

February	5.	To William H. Hayes, Collector Passaic County, on account.....	\$67,507 88
	8.	George D. Meeker, Cashier, for Collector Morris County, on account.....	48,765 51
	12.	George H. Farrier, Collector Hudson county, on account.....	216,313 42
		George H. Farrier, Collector Hudson County, for balance.....	28,034 82
	18.	A. J. Whittaker, Cashier, for Collector Passaic County, for balance.....	9,825 87
		A. J. Whittaker, Cashier for, Collector Mercer County, for balance.....	900 00
		C. Whitehead, Cashier, for Collector Union County, for balance.....	6,230 96
		A. J. Whittaker, Cashier, for Collector Hunterdon County, for balance.....	630 00
	19.	William W. Stelle, Cashier, for Collector Salem County, for balance.....	700 00
		William W. Stelle, Cashier, for Collector Gloucester County, for balance.....	995 00
		A. J. Whittaker, Cashier, for Collector Bergen County, for balance.....	4,016 93
		William W. Stelle, Cashier, for Collector Cape May County, for balance.....	1,869 77
		William W. Stelle, Cashier, for Collector Camden County, for balance.....	12,694 13
		William W. Stelle, Cashier, for Collector Burlington County, for balance.....	5,084 73
		William W. Stelle, Cashier, for Collector Middlesex County, for balance.....	14,314 02
		William W. Stelle, Cashier, for Collector Sussex County, for balance.....	6,871 25
		William W. Stelle, Cashier, for Collector Cumberland County, for balance.....	9,737 34
	20.	A. B. Endicott, Collector Atlantic County, for balance.....	9,319 62
	21.	William W. Stelle, Cashier, for Collector Warren County, for balance.....	4,828 07
		William W. Stelle, Cashier, for Collector Morris County, for balance.....	5,418 39
		John T. Haight, Collector Monmouth County, for balance.....	6,878 99
		William W. Stelle, Cashier, for Collector Ocean County, for balance.....	9,208 91
			<hr/>
			\$1,375,588 00

STATEMENT 2.

LOANS OF SCHOOL FUND.

1884.			
June	11.	To Trustees of School District, No. 20, Mercer county, on bonds.....	\$7,500 00
		Henry C. Kelsey, Secretary, amount for purchase of United States bonds.....	250,000 00
		On account of premium on same (\$250,000).....	25,000 00
	23.	Henry C. Kelsey, Secretary, for balance due on amount of premium paid on same (\$250,000).....	3,718 75
	26.	Dallam & Norris, for amount of New Jersey bonds purchased.....	19,000 00

STATE TREASURER'S REPORT.

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June	26.	To Premium on same.....	\$5,660 00
July	2.	Dallam & Norris, for amount of New Jersey bonds purchased.....	10,000 00
		Premium on same.....	2,500 00
	17.	Mechanics National Bank, Trenton, for two New Jersey bonds.....	2,000 00
		Premium on same.....	590 00
October	21.	Dallam & Norris, for amount of New Jersey bonds purchased.....	20,000 00
		Premium on same.....	5,200 00
			<hr/>
			\$351,168 75

STATEMENT 3.

SCHOOL FUND.

1884.			
April	8.	To Amount of loss of premium paid on \$150,000 U. S. bonds (called).....	\$5,437 50
June	19.	Amount of loss of premium paid on \$250,000 U. S. bonds (called).....	3,125 00
August	18.	Amount of loss on foreclosure and sale of property of late Stephen B. Smith.....	1,752 00
			<hr/>
			\$10,314 50

STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1883.			
November	19.	To D. P. Forst, President, for Collector Hudson County, for 1883.....	\$20,184 24
		A. J. Whittaker, Cashier, for Collector Hunterdon County, for 1883.....	3,013 98
		C. Whitehead, Cashier, for Collector Burlington County, for 1883.....	4,465 29
		C. Whitehead, Cashier, for Collector Essex County, for 1883.....	16,349 08
	21.	Wm. W. Stelle, Cashier, for Collector Cape May County, for 1883.....	753 71
		Allen B. Endicott, Collector Atlantic County, for 1883.....	1,528 66
		Wm. W. Stelle, Cashier, for Collector Cumberland County, for 1883.....	3,182 93
		A. J. Whittaker, Cashier, for Collector Bergen County, for 1883.....	3,090 17
		Wm. W. Stelle, Cashier, for Collector Middlesex County, for 1883.....	4,688 61
		A. J. Whittaker, Cashier, for Collector Mercer County, for 1883.....	4,542 64
		A. J. Whittaker, Cashier, for Collector Passaic County, for 1883.....	6,356 55
		C. Whitehead, Cashier, for Collector Union County, for 1883.....	4,445 23
		C. Whitehead, Cashier, for Collector Somerset County, for 1883.....	2,192 23
		Wm. W. Stelle, Cashier, for Collector Salem County, for 1883.....	2,004 38

STATE TREASURER'S REPORT.

November 21.	To Wm. W. Stelle, Cashier, for Collector Gloucester County, for 1883	\$2,175 70
	Morris Hallock, Collector Camden County, for 1883,	5,396 97
22.	Wm. W. Stelle, Cashier, for Collector Warren County, for 1883	3,060 51
	Wm. W. Stelle, Cashier, for Collector Morris County, for 1883.....	4,135 25
	Wm. W. Stelle, Cashier, for Collector Ocean County, for 1883.....	1,294 57
	John T. Haight, Cashier, for Collector Monmouth County, for 1883	5,227 73
December 17.	Wm. W. Stelle, Cashier, for Collector Sussex County, for 1883.....	1,912 20
		<hr/>
		\$100,000,000

DEAF AND DUMB FUND.



DEAF AND DUMB FUND.

RECEIPTS.

By balance in bank November 1st, 1883.....	\$13,793 58
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DISBURSEMENTS.

1883.			
November 30.	To E. J. Anderson, Treasurer, on account of amount appropriated	\$5,000 00	
1884.			
January 2.	E. J. Anderson, Treasurer, balance of amount appropriated.....	8,793 58	
			<u>\$13,793 58</u>



AGRICULTURAL COLLEGE FUND.



SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

		CR.	
1884.			
January	2.	By Six months' interest on \$116,000 New Jersey bonds, to January 1st, 1884.....	\$3,480 00
July	1.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1884.....	3,480 00
			\$6,960 00
		DR.	
January	2.	To Six months' interest on \$116,000 New Jersey bonds, to January 1st, 1884,	\$3,480 00
July	2.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1884.....	3,480 00
			\$6,960 00

WAR DEBT.

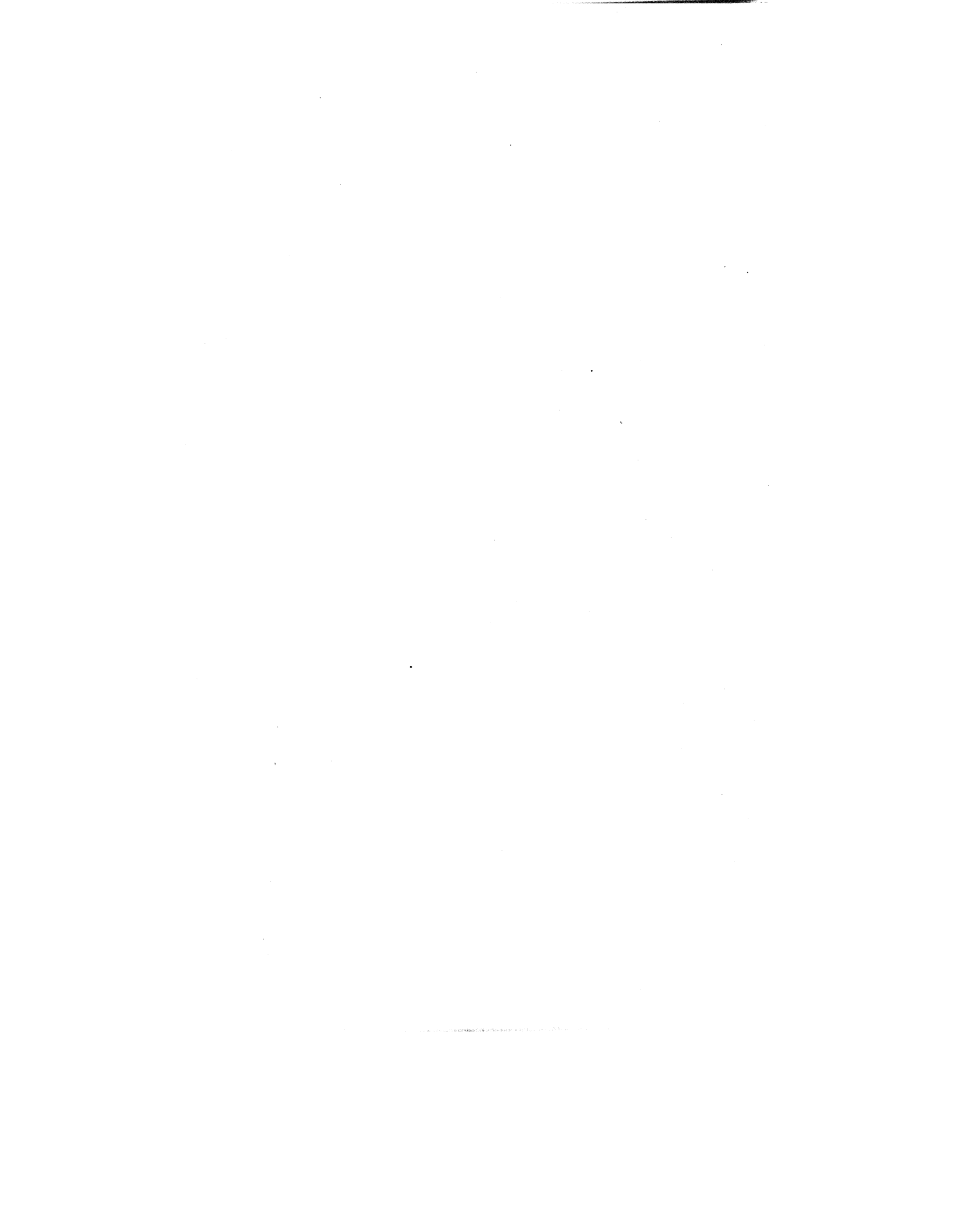
New Jersey State Library



WAR BONDS.

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

January 1, 1886.	Issued by authority of supplement approved March 24th, 1863.....	\$100,000 00
1887.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1888.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1889.	Issued by authority of supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1891.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1892.	Issued by authority of supplement approved March 24th, 1863	62,600 00
1893.	Issued by authority of supplement approved March 24th, 1863	96,300 00
1894.	Issued by authority of supplement approved March 24th, 1863	100,000 00
1895.	Issued by authority of supplement approved March 24th, 1863	77,000 00
1896.	Issued by authority of supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		\$1,596,300 00



REPORT TO THE LEGISLATURE.



REPORT TO THE LEGISLATURE.

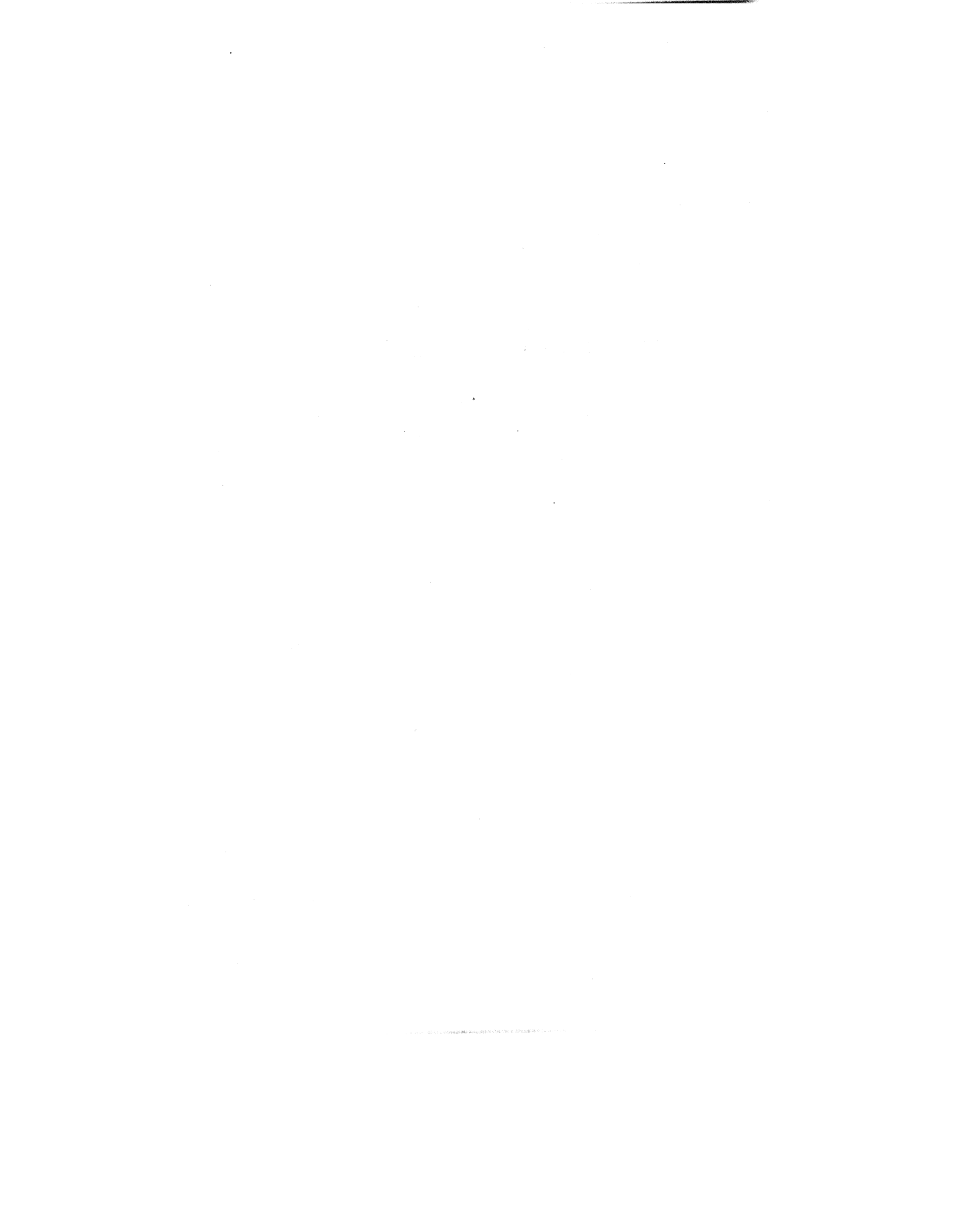
STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 17th, 1884.

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

In the discharge of my duty as Treasurer, I would respectfully refer you to a copy of the report made to His Excellency, the Governor, showing the amount and source from whence moneys have been received, and the objects for which they were expended, during the fiscal year ending October 31st, 1884.

GEO. M. WRIGHT,
State Treasurer.

New Jersey State Library



REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1884.

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

SIR—I have the honor to submit my report of the official transactions of this office, showing the receipts and disbursements, together with the securities of the several Funds and balances in bank for the fiscal year ending October 31st, 1884 :

STATE FUND.	
Receipts.....	\$1,065,953 33
Balance in bank November 1st, 1883 (including State Library Fund, \$5.77).....	192,099 50
	<u>\$1,258,052 83</u>
Disbursements	\$1,120,495 79
Balance in bank October 31st, 1884.....	137,557 04
	<u>\$1,258,052 83</u>

SCHOOL FUND.	
Income.....	\$2,007,424 66
Balance in bank November 1st, 1883.....	116,560 70
	<u>\$2,123,985 36</u>
Disbursements	\$1,837,071 25
Balance in bank October 31st, 1884.....	286,914 11
	<u>\$2,123,985 36</u>

DEAF AND DUMB FUND.	
Balance in bank November 1st, 1883.....	\$13,793 58
Disbursements	\$13,793 58

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 stock of the Joint Companies.....	\$288,700 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,127,487 11</u>

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

RECEIPTS.

Tax from Railroad Corporations.....	\$439,724 02
Tax from The United Companies.....	298,128 98
Tax from Miscellaneous Corporations.....	98,543 40
Tax from Certificates of Incorporation.....	17,843 00
Tax from Foreign Insurance Companies.....	3,186 20
Tax from Paterson Savings Institution.....	600 00
	<hr/>
	\$858,025 60
State Prison Receipts.....	67,448 36
Temporary Loan.....	50,000 00
Dividend on Stocks of The United Companies.....	28,870 00
Judicial Fees.....	18,779 48
Official Fees.....	14,525 20
Real Estate.....	15,000 00
State Tax for 1882.....	10,000 00
Fines and Forfeited Recognizances.....	1,595 09
Commissions.....	600 00
Revised Statutes.....	550 00
Discharged Convicts.....	242 50
Industrial School Receipts.....	157 10
Assessment on Private Acts.....	125 00
State House Expenses.....	35 00
	<hr/>
	\$1,065,953 33
Disbursements over Receipts.....	54,542 46
	<hr/>
	\$1,120,495 79

DISBURSEMENTS.

Court Expenses.....	\$114,777 38
State Lunatic Asylums.....	86,179 53
Legislature.....	74,707 78
Militia.....	67,093 63
Advertising.....	66,556 40
State Prison Salaries.....	65,905 59
State Prison Maintenance.....	59,500 74
Printing.....	51,115 33
Public Debt.....	50,000 00
Temporary Loan.....	50,000 00
Reform School.....	42,969 25
Salaries.....	39,526 78
County Lunatic Asylums.....	35,499 73
Blind and Feeble-Minded.....	28,703 49
Home for Disabled Soldiers.....	26,715 26
State Institution for the Deaf and Dumb.....	25,913 65
State House Expenses.....	25,367 70
Clerical Service.....	23,366 98
Normal School.....	15,000 00
Law and Equity Reports.....	11,993 10
State Board of Assessors.....	11,694 73
Riparian Commission.....	11,000 00
Bounties on Sugar.....	9,607 11
Geological Survey.....	8,887 85
Agricultural Experiment Stations.....	8,880 91
Education.....	8,756 21

State Prison Wall.....	\$7,410 63
Fisheries.....	7,080 81
Requisitions.....	6,611 53
Stationery and Postage.....	6,488 94
State Prison Repairs.....	6,174 47
Normal School Scholarship..	5,000 00
Legal Expenses.....	4,718 93
Bureau of Statistics.....	4,085 62
Arsenal.....	3,729 72
Agriculture.....	3,729 21
State Board of Health.....	3,530 60
Water Supply Commission.....	3,269 49
Vital Statistics.....	3,144 43
Pensions.....	3,128 26
Washington Headquarters.....	2,500 00
Dickinson's Forms.....	2,500 00
Industrial School.....	2,500 00
Labor Inspection.....	2,414 87
Free School Libraries.....	2,410 00
Wrecks.....	2,163 22
Inspection of Milk.....	2,082 75
Incidentals.....	1,999 25
Food Fishes.....	1,800 00
Pleuro Pneumonia.....	1,733 03
Discharged Convicts.....	1,500 00
State Library.....	1,495 79
Farnum School.....	1,200 00
Inaugural Expenses.....	1,026 35
New Jersey Rifle Association.....	1,000 00
School Fund Expenses.....	959 68
Interest.....	821 91
Sinking Fund Expenses.....	569 72
Binding.....	499 50
Normal School Repairs.....	475 72
State Prison Gas Works.....	398 10
Preservation of Records.....	200 00
Costs on Forfeited Recognizances.....	197 27
Library Improvement.....	150 00
Soldiers' State Bounty.....	56 86
Fines and Forfeited Recognizances.....	20 00
	<hr/>
	\$1,120,495 79

SCHOOL FUND.

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

Bonds secured by mortgages.....	\$986,125 00
United States bonds.....	595,887 50
Bond of the New Jersey Railroad and Transportation Company.....	100,000 00
Bonds of School Districts.....	88,720 00
Bonds of New Jersey.....	84,950 00
Real estate.....	82,000 00
Three hundred and fifty-five shares of stock of the New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies.....	17,000 00
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/>
	\$2,001,182 50

RECEIPTS.

School Tax for the year 1883.....	\$1,375,588 00	
Bonds and mortgages paid off.....	\$455,744 00	
Loss on premium paid for United States bonds and mortgage foreclosed.....	10,314 50	466,058 50
Interest on bonds and mortgages.....	\$87,875 00	
Rents from riparian leases.....	38,873 39	
Rent from Morris Canal and Banking Com- pany.....	25,000 00	
Grants for lands under water.....	7,430 00	
Dividend on stocks.....	4,430 00	
Rents on property.....	1,056 75	
Hibernia Mine Railroad Company.....	992 16	
Principal of lease.....	120 86	
		165,778 16
		\$2,007,424 66
Balance in bank November 1st, 1883.....	116,560 70	\$2,123,985 36

DISBURSEMENTS.

State School Tax for the year 1883.....	\$1,375,588 00	
Loans of School Fund.....	351,168 75	
Appropriation to public schools.....	100,000 00	
		\$1,826,756 75
Loss on premium paid on U. S. bonds and mortgage fore- closed.....	10,314 50	
		\$1,837,071 25
Balance in bank October 31st, 1884.....	286,914 11	\$2,123,985 36

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,120,495 79	\$1,065,953 33
School Fund.....	1,837,071 25	2,007,424 66
Deaf and Dumb Fund.....	13,793 58
Agricultural College Fund.....	6,960 00	6,960 00
Balance in bank November 1st, 1883.....	322,453 78
Leaving in bank, October 31st, 1884, a balance of four hundred and twenty-four thousand four hun- dred and seventy-one dollars and fifteen cents (\$424,471.15), belonging to the following funds:		
State Fund.....	137,557 04
School Fund.....	286,914 11
	\$3,402,791 77	\$3,402,791 77

In addition to the income of School Fund (which is derived from interest on bonds, bonds and mortgages and dividends on stocks), the Treasurer holds leases for lands under water, given by the Riparian Commission, amounting to one million four hundred and thirty-four

thousand eight hundred and nineteen dollars and forty-seven cents (\$1,434,819.47), on which amount seven per cent. is due, payable 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 on the same, six thousand nine hundred and sixty dollars (\$6,960), has been received and disbursed for the maintenance of Rutgers Scientific School.

The War Account indebtedness has been reduced one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1884, leaving the balance of War bonds outstanding one million five hundred and ninety-six thousand three hundred dollars (\$1,596,300), of which amount, one hundred thousand dollars (\$100,000,) falls due January 1st, 1886.

I have on deposit in this office, United States bonds amounting to one hundred thousand dollars (\$100,000), received from the Mutual Life Insurance Company, of Newark, New Jersey, also one hundred thousand dollars (\$100,000) in United States bonds, received from the Prudential Insurance Company of America, at Newark, New Jersey; said deposits being made in accordance with the provisions of an act entitled "An act to provide for the incorporation of Insurance Companies," approved March 10th, 1852, and the supplement, approved March 10th, 1853.

There is still remaining due from the county of Hudson twenty-one thousand nine hundred and two dollars (\$21,902), being balance of State tax for the year 1882.

In conclusion, I would state that no report has as yet been made by Mr. Francis Robinson of that portion of the securities belonging to the Anchor Life Insurance Company, which were placed in his hands, as trustee, to be applied as per act of the Legislature, approved March 26th, 1876. Nor has any disposition been made of the two New Jersey bonds, for one thousand dollars each, left with me by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Very respectfully,

GEORGE M. WRIGHT,
State Treasurer.



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