

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,

1885.

TRENTON, N. J.:
JOHN L. MURPHY, STATE PRINTER.

1885.

New Jersey State Library

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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, November 24th, 1885. }

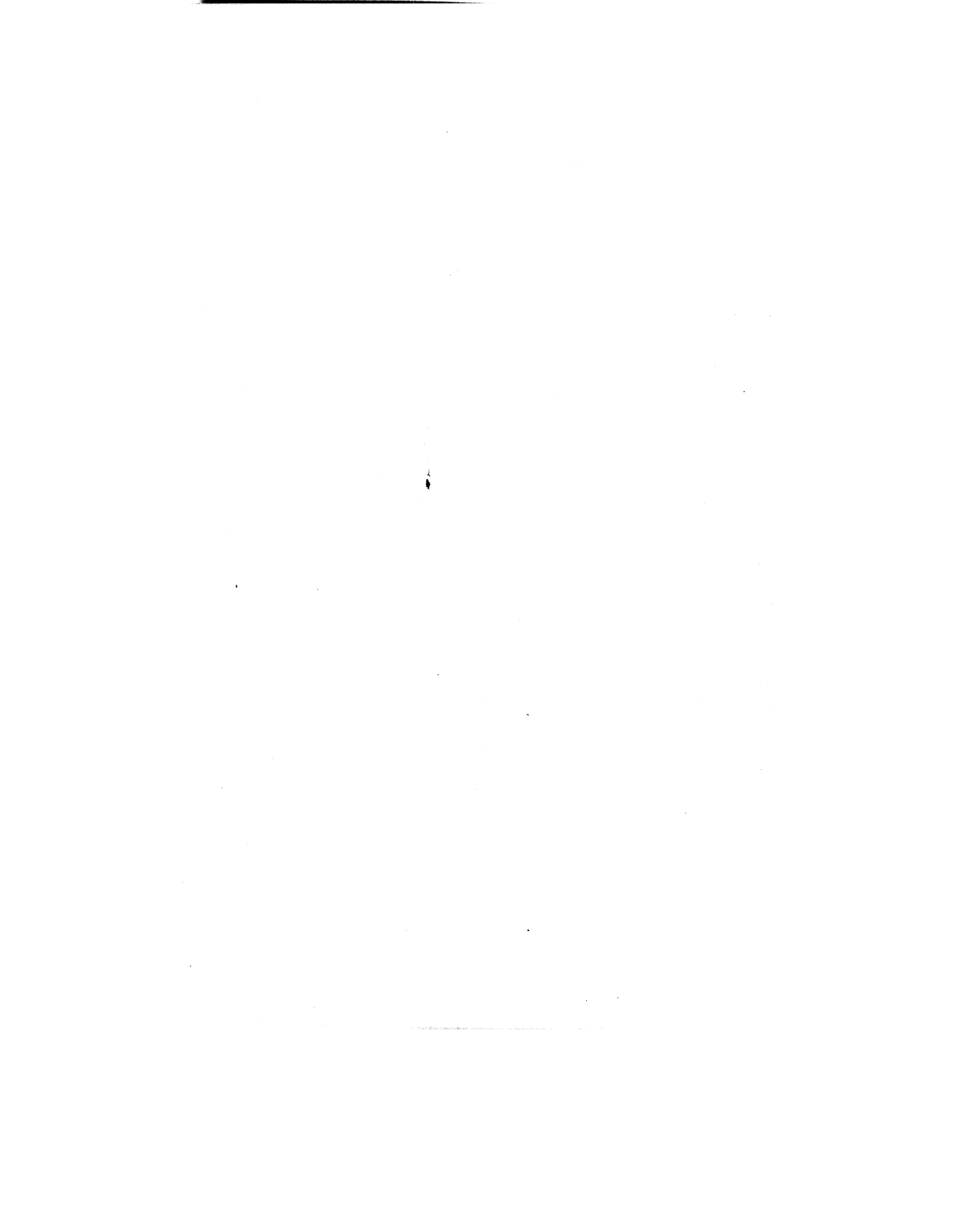
To the Senate and General Assembly of the State of New Jersey:

The Joint Committee appointed to examine the accounts of the State Treasurer, after careful examination, report them correct, and find the securities of the several State funds in safe keeping and properly accounted for.

We join, as a committee, in commending the State Treasurer, John J. Toffey, for the system and exactness with which the books of his office have been kept.

L. A. THOMPSON,
JOHN CARPENTER, JR.,
Senate Committee.

DAVID A. BELL,
JOS. D. WHITAKER,
GEO. WALKER JENKINS,
JAMES J. CLARKE,
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, 1884.....	\$1,127,487 11	
Balance in bank October 31st, 1885.....	81,266 46	
		—————\$1,208,753 57

SCHOOL FUND.

Amount of securities November 1st, 1884.....	\$2,001,182 50	
Bonds and mortgages paid off.....	\$25,000 00	
Loss of premiums paid on loans.....	54,837 50	
		—————79,837 50
		—————\$1,921,345 00
Amount invested.....	351,000 00	
		—————\$2,272,345 00
Appropriation to public schools.....	\$100,000 00	
State school tax for 1884.....	1,396,968 00	
		—————1,496,968 00
Balance in bank October 31st, 1885.....	144,109 93	
		—————3,913,422 93

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1884.....	116,000 00
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WAR BONDS.

Amount November 1st, 1884.....	1,596,300 00
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—————
\$6,834,476 50

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1885.

STATE FUND.

CREDIT.

Amount November 1st, 1884.....	\$1,265,044 15	
Amount disbursed during the year.....	\$1,329,062 00	
Amount received during the year.....	1,272,771 42	
	<u>56,290 58</u>	
		<u>\$1,208,753 57</u>

SCHOOL FUND.

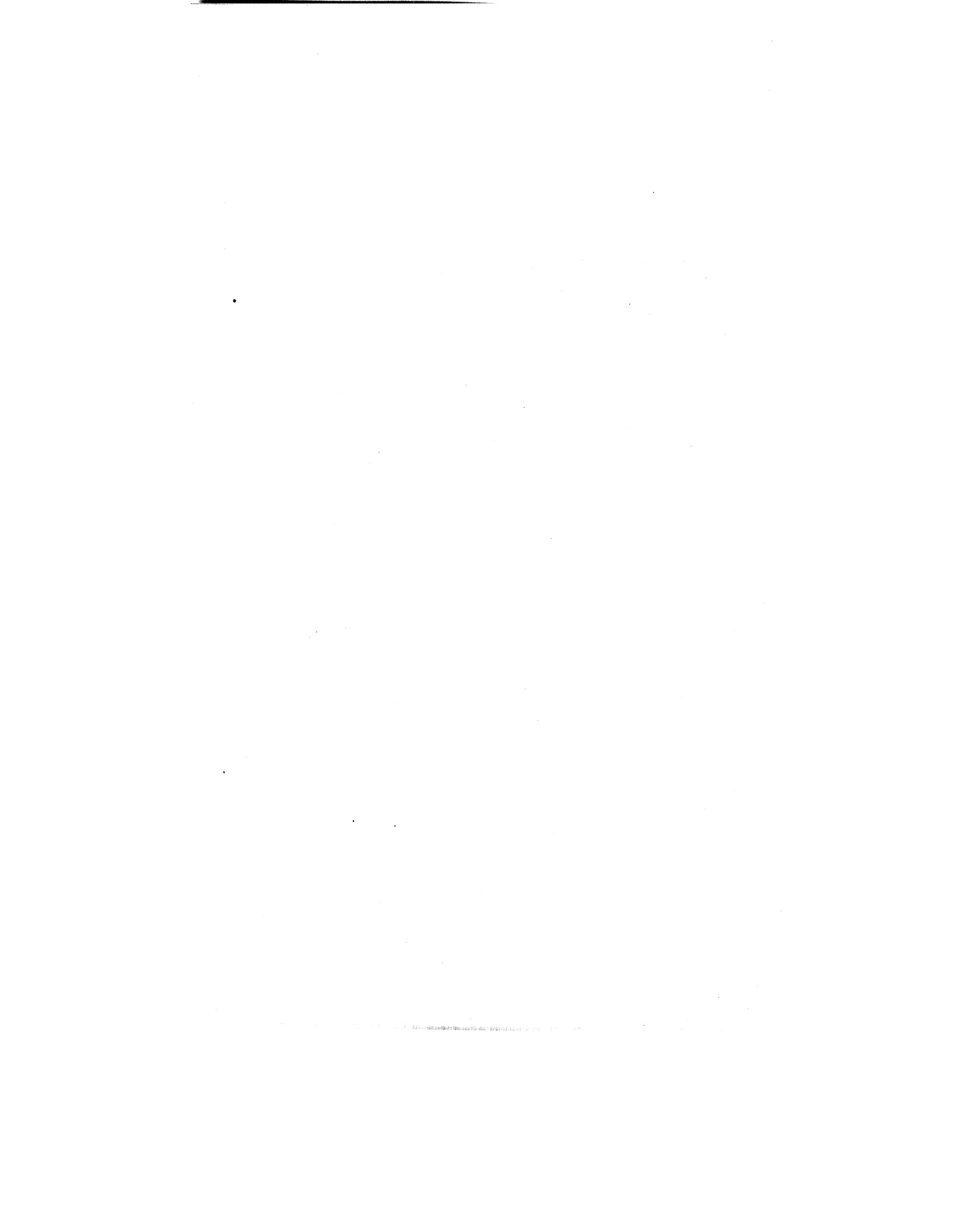
Amount November 1st, 1884.....	\$2,288,096 61	
Loss of premiums paid on loans.....	133,420 00	
	<u>\$2,154,676 61</u>	
Income during the year.....	\$307,571 56	
Disbursed during the year.....	45,793 24	
	<u>261,778 32</u>	
		<u>\$2,416,454 93</u>
Income appropriated to public schools.....	\$100,000 00	
State school tax for the year 1884.....	1,396,968 00	
	<u>1,496,968 00</u>	
		<u>\$3,913,422 93</u>

AGRICULTURAL COLLEGE FUND.

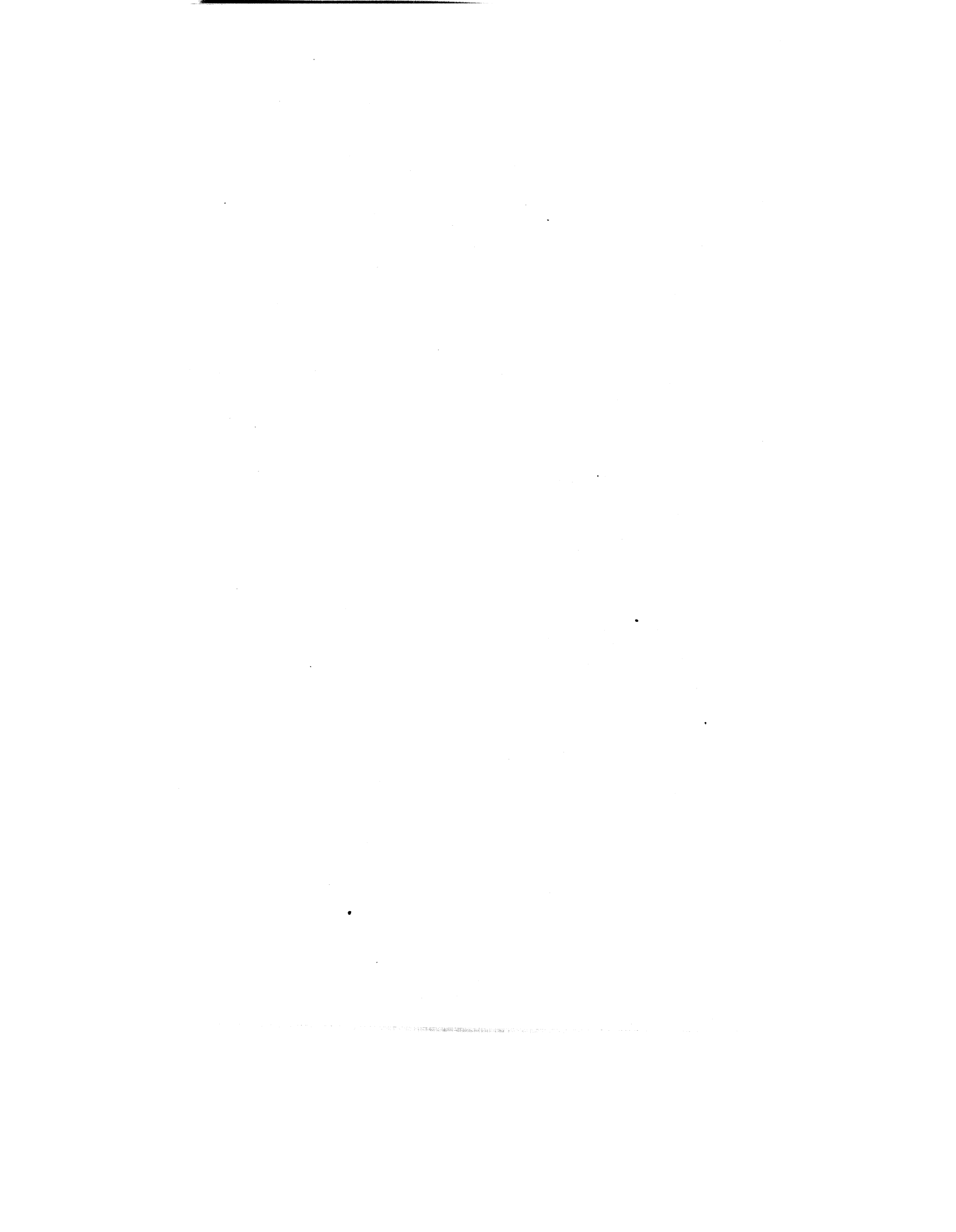
Amount November 1st, 1884.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
	<u>116,000 00</u>	

WAR BONDS.

Loan on bonds (exempt from taxation) outstanding January 1st, 1885.....	\$1,002,900 00	
Loan on bonds (taxable) outstanding January 1st, 1885....	593,400 00	
	<u>1,596,300 00</u>	
		<u>\$6,834,476 50</u>



STATE FUND ACCOUNT.



SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal 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.....	\$836,693 77
Statement B.	Tax from Miscellaneous Corporations.....	\$140,629 23
	Tax from Certificates of Incorporations. . .	11,153 00
	Tax from Foreign Insurance Companies...	5,868 99
	Tax from Paterson Savings Institution.....	625 00
		<hr/>
Statement C.	Temporary Loan.....	158,276 22
Statement D.	State Prison Receipts.....	100,000 00
Statement E.	Dividend on Stocks of United Companies.....	57,541 85
Statement F.	Insurance on State House.....	28,870 00
Statement G.	State Tax for 1882.....	22,777 00
Statement H.	Judicial Fees.....	21,902 00
Statement I.	Official Fees.....	18,643 36
Statement K.	Fines and Forfeited Recognizances	13,814 67
Statement L.	Refunded Taxes.....	6,650 75
Statement M.	Commissions.....	5,317 08
Statement N.	Legislature	515 00
Statement O.	Revised Statutes.....	500 00
Statement P.	Industrial School Receipts.....	412 50
Statement Q.	School Fund Expenses.....	386 72
Statement R.	Discharged Convicts.....	229 00
Statement S.	Assessment on Private Acts.....	191 50
		50 00
		<hr/>
		\$1,272,771 42
	Disbursements over receipts.....	56,290 58
		<hr/>
		\$1,329,062 00

STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1885.	By Amount received by George M. Wright, Treasurer, (Statement A).....	\$375 70
January 21.	Pennsylvania Railroad Company, for tax due from the United Railroad and Canal Companies of New Jersey, quarter ending December 31st, 1884.....	74,532 24
29.	Hibernia Underground Railroad Company, for 1884, Hibernia Mine Railroad Company, for 1884.....	532 91 1,097 62
February 6.	Mount Hope Railroad Company, for 1884..... Delaware Bay and Cape May Railroad Company, for 1884.....	884 28 241 61
10.	West Jersey and Atlantic Railroad Company, for 1884..... Woodstown and Swedesboro Railroad Company, for 1884.....	4,060 88 850 33
	Camden and Atlantic Railroad Company, for 1884. Philadelphia, Marlton and Medford Railroad Com- pany, for 1884.....	11,053 05 895 64
	Philadelphia and Long Branch Railroad Company, for 1884..... The National Dock Railway Company, for 1884..... The Island Heights Railroad Company, for 1884....	3,752 91 4,573 01 36 82
11.	United New Jersey Railroad and Canal Company, for part payment of the taxes properly payable under an act approved April 10th, 1884, entitled "An act for the taxation of railroad and canal prop- erty," by the following named companies, viz.:	
	United New Jersey R. R. and Canal Co., Belvidere Delaware R. R. Co., Camden and Burlington County R. R. Co., Columbus, Kinkora and Springfield R. R. Co., Flemington R. R. and Transportation Co., Freehold and Jamesburg Agricultural R. R. Co., Millstone and New Brunswick R. R. Co., Mt. Holly, Lumberton and Medford R. R. Co., Pemberton and Hightstown R. R. Co., Perth Amboy and Woodbridge R. R. Co., Rocky Hill R. R. and Transportation Co., Salem R. R. Co., Swedesboro R. R. Co., Vincentown Branch R. R. Co., West Jersey R. R. Co.....	18,121 03

February	11.	By Pennsylvania Railroad Company (Lessee), for amount of tax payable for the use of the State upon the assessed valuation of their property in the year 1884, as certified and reported to the Comptroller by the State Board of Assessors.....	\$23,756 98
	12.	Delaware River Railroad Company, (one-quarter of) for quarter of tax for the year 1884	177 03
		Ferro Monte Railroad Company, for quarter of tax for the year 1884.....	236 50
	17.	Jersey City and Bergen Railroad Company.....	1,639 94
	25.	Cumberland and Maurice River Railroad Company, with interest.....	206 47
	27.	Charlotteburgh and Green Lake Railroad Company, as assessed for 1884.....	250 55
		Northern Railroad Company of New Jersey, as assessed for 1884.....	802 74
March	3.	The Chester Railroad Company, as assessed for 1884..	781 11
		The Newark and Bloomfield Railroad Company, as assessed for 1884.....	1,456 01
		The Midvale Railroad Company, as assessed for 1884.	39 00
		The Lodi Branch Railroad Company, as assessed for 1884	78 39
	6.	The Cape May and Sewell's Point Railroad Company, as assessed for 1884.....	183 12
		The Long Dock Company, for one quarter of amount due, as assessed for 1884.....	7,259 94
		The Newark and Hudson Railroad Company, for one quarter of amount due, as assessed for 1884..	577 22
		The Paterson, Newark and New York Railroad Company, for one-quarter of amount due, as assessed for 1884.....	710 00
		The New York, Lake Erie and Western Railroad Company, for one-quarter of amount due, as assessed for 1884.....	2,638 84
		The Bergen County Railroad Company, for one-quarter of amount due, as assessed for 1884.....	562 71
		The New York and Greenwood Lake Railroad Company, for one-quarter of amount due, as assessed for 1884.....	1,455 55
	10.	The Camden and Gloucester and Mt. Ephraim Railroad Company, for one-quarter of amount due, as assessed for 1884	372 75
		The Lehigh and Hudson River Railroad Company, for one-quarter of amount due, as assessed for the year 1884.....	\$1,163 52
		The Lehigh and Hudson River Railroad Company, twenty-five days' interest, to March 17th, 1884.....	9 56
			<hr/> 1,173 08
		The New Jersey and New York Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,409 71
		The Hackensack Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	495 37
		The Monmouth Park Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	114 15

STATE TREASURER'S REPORT.

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March	10.	By The Paterson and Ramapo Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	\$1,750 00
		The New York, Lake Erie and Western Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	3,150 00
	11.	The Lehigh Valley Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	401 38
		The Easton and Amboy Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	33,190 31
		The Morris Canal and Banking Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	7,775 10
		The Tuckerton Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,012 97
		The Sussex Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	3,355 89
		The Passaic and Delaware Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	1,618 24
		The Warren Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	10,400 27
		The Morris and Essex Railroad Company, for account upon assessed valuation in 1884, as per order of Justice Depue, March 5th, 1885.....	122,702 98
		The New York, Susquehanna and Western Railroad Company, one-quarter as assessed for the year 1884.....	6,116 77
	13.	The Weehawken Branch Railroad Company, for one quarter of amount due as assessed for the year 1884.....	738 96
	18.	The New York, West Shore and Buffalo Railway Company, for one quarter of amount due as assessed for the year 1884.....	2,864 54
		The New York and Fort Lee Railroad Company, as assessed for the year 1884.....	220 67
April	3.	W. H. Church, Treasurer of Philadelphia and Reading Railroad Company, for amount of tax assessed for the year 1884, pursuant to an order made March 5th, 1885, by Justice Dupue, of the Supreme Court, viz :	
		Delaware Railroad Company.....	6 99
		Longwood Valley Railroad Company	841 93
		Manufacturers Railroad Company.....	415 82
		New York and Atlantic Highlands Railroad Company	250 63
		Toms River and Waretown Railroad Company...	491 87
		Toms River Railroad Company.....	260 41
		Ogden Mine Railroad Company.....	988 55
		Philadelphia and Atlantic City Railroad Company.....	2,289 52
		Philadelphia and Reading Railroad Company (lessee).....	2,130 20
		South Branch Railroad Company.....	1,950 32

April	3.	Williamstown and Delaware River Railroad Company	\$675 76
		West End Railroad Company.....	575 46
		Vineland Railroad Company.....	2,160 65
		Delaware and Bound Brook Railroad Company..	11,162 25
		Central Railroad Company of New Jersey.....	130,534 18
		Constables Hook Railroad Company.....	480 93
		Lake Hopatcong Railroad Company.....	484 86
		High Bridge Railroad Company.....	2,378 42
		Dover and Rockaway Railroad Company.....	548 14
		Long Branch and Sea Shore Railroad Company...	3,614 60
		New Jersey Southern Railroad Company.....	7,147 36
		A. Reckless, Treasurer, as per order made March 5th, 1885, by Justice Depue, of the Supreme Court, viz.:	
		New York and Long Branch Railroad Company..	13,188 56
		Freehold and New York Railroad Company.....	1,509 06
	29.	The Weehawken Branch Railroad Company, quarter ending May 1st, 1885.....	738 95
May	4.	The Cumberland and Maurice River Railroad Company, quarter ending May 1st, 1885.....	206 01
		The Northern Railroad Company of New Jersey, quarter ending May 1st, 1885.....	802 73
		The Delaware River Railroad Company, quarter ending May 1st, 1885.....	177 03
	6.	The West Shore and Ontario Terminal Company, for one quarter due February 1st, 1885, for 1884.	2,316 53
		The West Shore and Ontario Terminal Company, balance of one-quarter due February 1st, 1885, for 1884.....	4,633 05
		The New York and Greenwood Lake Railroad Company, for the year 1884.....	1,455 56
	8.	The Lehigh and Hudson River Railroad Company, for one quarter of tax for the year 1884, due May 1st, 1885.....	1,163 52
	9.	The United New Jersey Railroad and Canal Companies, for part payment of the taxes properly payable under an act approved April 10th, 1884, entitled "An act for the taxation of railroads and canal property," by the following named companies, viz.:	
		The United New Jersey R. R. and Canal Co.'s,	
		The Belvidere and Delaware R. R. Co.,	
		The Camden and Burlington R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transportation Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mt. Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transportation Co.,	
		The Salem R. R. Co.,	
		The Swedesboro R. R. Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey R. R. Co.....	74,532 25
	12.	The New York, Lake Erie and Western Railroad Company, for one-quarter (due May 1st, 1885,) of amount assessed upon the valuation of the property of the following railroad companies for the year 1884:	

STATE TREASURER'S REPORT.

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May	12.	The Newark and Hudson Railroad Company.....	\$577 23
		The New York, Lake Erie and Western Railroad Company	2,638 85
		The Paterson, Newark and New York Railroad Company	710 01
		The Bergen County Railroad Company.....	562 72
		The Long Dock Company.....	7,259 95
June	12.	The New York, West Shore and Buffalo Railway Company, in the year 1884, due May 1st, 1885, interest to June 10th, 1885, twelve per cent.....	2,893 18
July	15.	The Weehawken Branch Railroad Company, for one-quarter, due August 1st, 1885, on account of amount assessed in the year 1884.....	738 96
	30.	The United New Jersey Railroad and Canal Com- panies for part payment of the taxes properly pay- able under an act approved April 10th, 1884, entitled "An act for the taxation of railroad and canal prop- erty," by the following named companies, viz.:	
		The United New Jersey R. R. and Canal Co.'s,	
		The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transportation Co.,	
		The Freehold and Jamesburg Agricult'l R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mt. Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transportation Co.,	
		The Salem Railroad Co.,	
		The Swedesboro R. R. Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey R. R. Co.....	74,532 24
August	4.	The Northern Railroad of New Jersey, for one- quarter, of tax due August 1st, 1885.....	802 74
		The New York, Ontario and Western Railway, for one-quarter of tax due August 1st, 1885, from the New York, West Shore and Buffalo Railway Company, as assessed in 1884.....	2,864 53
	13.	The New York and Greenwood Lake Railroad Com- pany, for one-quarter of tax, due August 1st, 1885, The New York, Lake Erie and Western Railroad Company, for one-quarter of tax, due August 1st, 1885, viz.:	1,455 55
		The Long Dock Company	\$7,259 94
		The New York, Lake Erie and West- ern Railroad Company... ..	2,638 85
		The Bergen County Railroad Com- pany	562 71
		The Newark and Hudson Railroad Company	577 22
		The Paterson, Newark and West Shore Railroad Company.....	710 00
			<hr/> 11,748 72
		The Cumberland and Maurice River Railroad Com- pany, for one-quarter of tax, due August 1st, 1885.....	206 01
		The Delaware River Railroad Company, for one- quarter tax, due August 1st, 1885.....	177 03
	24.	The Lehigh and Hudson River Railroad Company, for the year 1884.....	1,163 52

October	5.	By The Weehawken Branch Railroad Company, for one-quarter of tax, due October 15th, 1885.....	\$738 95
		The United New Jersey Railroad and Canal Companies, for balance of taxes properly payable for the use of the State, under an act entitled "an act for the taxation of railroad and canal property," by the following named companies, viz.:	
		The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington County R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington R. R. and Transp'n Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mount Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill R. R. and Transp'n Co.,	
		The Salem R. R. and Transp'n Co.,	
		The Swedesboro R. R. Co.,	
		The United New Jersey R. R. and Canal Co.,	
		The Vincentown Branch R. R. Co.,	
		The West Jersey Railroad Company.....	68,030 59
19.		The Bergen County Railroad Company, for one-quarter, due October 15th, 1885.....	562 71
		The Paterson, Newark and New York Railroad Company, for one-quarter, due October 15th, 1885,	710 00
		The New York, Lake Erie and Western Railroad Company, for one-quarter of tax, due October 15th, 1885.....	2,638 85
		The Newark and Hudson Railroad Company, for one-quarter of tax, due October 15th, 1885.....	577 22
		The Long Dock Company, for one quarter of tax, due October 15th, 1885.	7,259 95
		The New York, West Shore and Buffalo, for one-quarter of tax, due October 15th, 1885.....	2,864 54
		The Northern Railroad Company of New Jersey, for one-quarter of tax, due October 15th, 1885.....	802 73
20.		The New York, Susquehanna and Western Railroad Company, for one-quarter of tax, due May 1st, 1885, with interest.	6,443 02
23.		The Cumberland and Maurice River Railroad Company, for one-quarter of tax due October 15th, 1885.....	206 01
29.		The New York and Greenwood Lake Railway Company, for one-quarter of tax due October 15th, 1885.	1,455 56
		The Delaware River Railroad Company, for one-quarter of tax due October 15th, 1885.....	177 03
			<hr/>
			\$836,693 77

STATEMENT A.

1884.			
November	18.	By Cape May and Sewell's Point Railroad Company, for the year 1882, interest to November 10th, 1884.....	\$257 66
December	2.	Cape May and Sewell's Point Railroad Company, for the year 1883, interest to November 10th, 1884.....	118 04
			<hr/>
			\$375 70

STATEMENT B.

MISCELLANEOUS CORPORATIONS.

1885.		By Amount received by George M. Wright, Treasurer, (Statement B).....	\$9,678 35
January	22.	The Atlantic Highlands Association, for the year 1884.....	138 40
February	6.	The West Jersey Ferry Company, for the year 1884.. The Mutual District Messenger Company, for the year 1884.....	150 00 17 00
		The Clermont Improvement Company, for the year 1884.....	5 80
		The Elizabeth Water Company, for the year 1884..	144 15
		The Sunlight Oil and Gasoline Company, for the year 1884.....	19 75
	10.	The Lambertville Water Company, for the year 1884.....	25 00
	12.	The British American Ranch Agency Company, for the year 1884.....	1 50
	25.	The Cooper's Point and Philadelphia Ferry Com- pany, for the year 1884.....	82 80
		The New Jersey Coast Pilot Publishing Company, for the year 1884.....	6 85
March	13.	The Provident Life and Trust Company, for the year 1884.....	493 91
	18.	The West Side Driving Park Association, for the year 1884.....	5 00
	23.	The Montclair Gas and Water Company, for the year 1884.....	90 49
April	3.	The Burlington and Bristol Steamboat Company, for the year 1884.....	20 00
		The Gloucester and Salem Turnpike Company, for the year 1884.....	26 42
	29.	The Evening Journal Association, for the year 1884.....	21 00
May	4.	The Washington Water Company, for the year 1884.. The New Brunswick Land Company, for the year 1884.....	30 00 30 00
		The Paterson Savings Institution, for one year's tax to January 1st, 1885.....	625 00
	15.	The Union Stove Company, for the year 1884.....	8 00
June	2.	The West Jersey Agricultural and Horticultural Association, for the year 1885.....	1 00
		The Merchants' Insurance Company, Newark, N. J., for the year 1885.....	841 93
		The Galveston and St. Louis Construction Com- pany, for the year 1885.....	42 50
		The Pleasantville and Atlantic City Turnpike and Plank Road Company, for the year 1885.....	16 00
		The Moorestown and Mt. Laurel Turnpike Com- pany, for the year 1885.....	10 00
		The Independent Steamboat Company, for the year 1885.....	5 00
		The Monmouth County Plank Road Company, for the year 1885.....	20 00
		The Starin City, River and Harbor Transportation Company, for the year 1885.....	100 00
		The Deal and Squan Bridge Turnpike Company, for the year 1885.....	3 55

STATE TREASURER'S REPORT.

June	2.	By The North Hudson Driving Association, for the year 1885.....	\$20 00
		The Keyport Propeller Company, for the year 1885..	12 00
		The Paterson City Railway Company, for the year 1884.....	28 00
		The Freehold and Smithville Turnpike Company, for the year 1885.....	11 45
	12.	The Florence Brick and Clay Company, for the year 1885.....	33 30
	16.	The Granger Water-Gas Company, for the year 1885.....	500 00
	25.	The Bordentown Reservoir Water Company, for the year 1885.....	29 15
		The Mullica Hill and Woodbury Turnpike Company, for the year 1885.....	26 87
		The Mutual Benefit Life Insurance Company, Newark, for the year 1885.....	31,394 37
		The National Storage Company, for the year 1885..	1,400 00
		The National Transit Company, for the year 1885..	4,821 15
		The Fidelity and Casualty Company, for the year 1885.....	19 10
		The Haddonfield and Camden Turnpike Company, for the year 1885.....	20 00
		The Myers Excursion and Navigation Company, for the year 1885.....	50 00
		The Easton and Delaware Bridge Company, for the year 1885.....	29 70
		The Burlington and Beverly Turnpike Company, for the year 1885.....	3 65
		The Pacific Land Company, for the year 1885.....	13 30
		The Red Bank and Eatontown Turnpike Company, for the year 1885.....	14 00
		The Iowa Improvement Company, for the year 1885.....	20 00
		The Fireman's Insurance Company, for the year 1885.....	722 64
		The Enterprise Cranberry Company, for the year 1885.....	8 25
		The Monmouth Cranberry Company, for the year 1885.....	10 00
		The Bordentown and Columbus Turnpike Company, for the year 1885.....	8 39
		The Camden and Philadelphia Steamboat Company, for the year 1885.....	400 00
		The Concert Hall Association, Mount Holly, for the year 1885.....	14 17
		The Standard Fire Insurance Company, Trenton, for the year 1885.....	164 70
		The Camden Horse Railroad Company, for the year 1885.....	50 00
		The Enterprise Land Company, for the year 1885...	80 00
		The Central Stock Yard and Transit Company, for the year 1885.....	520 00
		The Bunker Hill Gold Mining Company, for the year 1884.....	300 00
		The Bunker Hill Gold Mining Company, for the year 1885.....	300 00
		The Fort Lee Park and Steamboat Company, for the year 1885.....	165 50
		The Oil, Paint and Drug Publishing Company, for the year 1885.....	150 00

STATE TREASURER'S REPORT.

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June	25.	By The New York Car Trust Company, for the year 1885.....	\$87 50
		The Masonic Hall Association, Morristown, for the year 1885.....	10 00
		The Hudson Insurance Company, Jersey City, for the year 1885.....	268 87
		The Hoboken Land and Improvement Company, for the year 1885.....	1,473 80
		The Leve and Alden Parlor Sleeping Car Company, for the year 1885.....	1 00
		The Leve and Alden Printing Company, for the year 1885.....	1 00
		The Lafayette Masonic Hall Association, Jersey City, for the year 1885.....	16 85
		The Clifton Land and Building Association, for the year 1885.....	30 00
		The Highland Water Company, New York, for the year 1885.....	500 00
		The Mount Holly Insurance Company, for the year 1885.....	86 35
		The Jersey City Insurance Company, for the year 1885.....	307 13
		The North Hudson County Railway Company, for the year 1885.....	489 70
		The Paterson District Telegraph Company, for the year 1885.....	20 00
		The Asbestos Paper Company, for the year 1885....	40 00
		The Rutherford Heights Association, for the year 1885.....	18 00
		The Music Hall Association, Orange, for the year 1885.....	50 00
		The American Trade Agency Company, for the year 1885.....	1 50
		The McIntosh Pocket Fire Armor and Respirator Company, for the year 1885.....	1 00
		The Central New Jersey Land Improvement Company, for the year 1885.....	2,136 80
		The Alaska Manufacturing Company, for the year 1885.....	4 00
		The Arlington Homestead Company, for the year 1885.....	100 00
		The Newark Fire Insurance Company, for the year 1885.....	375 76
		The Lyons & Campbell Ranch and Cattle Company, for the year 1885.....	1 00
		The Camden Construction Company, for the year 1885.....	1 00
		The Druggists' Circular, for the year 1885.....	75 00
		The Palisades Hotel Company, for the year 1885....	20 00
		The East Orange Water Company, for the year 1885.....	100 00
		The Trenton Horse Railroad Company, for the year 1885.....	36 10
		The East Orange Roller Skating Company, for the year 1885.....	25 00
		The Cornell Bingham Company, for the year 1885..	85 00
		The Paterson Market Company, for the year 1885...	37 00
		The Fairview Land Improvement Company, for the year 1885.....	10 75
		The Mississippi Valley Construction Company, for the year 1885.....	10 00

June	25.	By The McKirgan Oil Company, for the year 1885.....	\$75 00
		The Raritan Woolen Mills Co-operative Association, for the year 1885.....	7 64
		The Camden and Atlantic Land Company, for the year 1885.....	34 60
		The Nichols Land and Cattle Company, for the year 1885.....	79 50
		The Eatontown and Sea Shore Turnpike Company, for the year 1885.....	11 12
		The Feltville Water Company, for the year 1885....	10 00
		The Salem Lecture Hall Company, for the year 1885.....	5 00
		The Bordentown Hall Association, for the year 1885.....	7 10
		The Fruit-Growers' Union and Co-operative Society, for the year 1885.....	5 00
		The Mount Holly and Jobstown Turnpike Company, for the year 1885.....	8 00
		The New Brunswick Fire Insurance Company, for the year 1885.....	54 14
		The Kearny Land Company, for the year 1885.....	100 00
		The New Jersey Ice Company, for the year 1885....	196 60
		The Riegelsville Delaware Bridge Company, for the year 1885.....	18 90
		The American Construction Company, for the year 1885.....	2 00
		The Kaighn's Point and Philadelphia Ferry Company, for the year 1885.....	25 00
		The Highland Beach Association, for the year 1885,	40 00
		The Fairview Hall Association, for the year 1885...	1 93
		The Rock Lock Rosendale Cement Company, for the year 1885.....	20 00
		The Temperance Hall Association, Trenton, for the year 1885.....	10 00
		The Merchants' Steamboat Company, Red Bank, for the year 1885.....	51 20
		The Lake Grove Water Company, for the year 1885,	1 50
		The New Jersey Dry Dock and Transportation Company, for the year 1885.....	25 00
		The Clark Neergaard Company, for the year 1885..	12 01
		The Moorestown and Camden Turnpike Company, for the year 1885.....	36 70
		The Millville Water Company, for the year 1885...	24 70
		The Consolidated Cork Company, for the year 1885..	16 42
		The Shongum Company, for the year 1885.....	1 03
		The Bridgeton and Millville Turnpike Company, for the year 1885..	9 42
		The Communipaw Coal Company, for the year 1885.	10 00
		The Hoboken Coal Company, for the year 1885.....	100 00
		The Lake Doir Improvement Company, for the year 1885.....	12 50
		The Saint Nicholas Construction Company, for the year 1885.....	300 00
		The New Jersey Coal Exchange, for the year 1885..	5 50
		The Wooton Locomotive Company, for the year 1885.....	200 00
		The Trinidad Asphaltum Company, for the year 1885.....	100 00
		The Virginia Coal and Coke Company, for the year 1885.....	1 00

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June	25.	By The Wantauga Valley Iron Company, for the year 1885	\$1 00
		The Cedar Cliff Land Company, for the year 1885..	17 50
		The Columbia Contracting Company, for the year 1885	30 00
		The Broadway Land and Building Company, for the year 1885.....	10 00
		The Star Machine Company, for the year 1885.....	85 85
		The Glassboro and Carpenter's Landing Turnpike Company, for the year 1885.....	20 00
		The Kingsland Co-operative Association, for the year 1885.....	1 85
		The Manalapan and Patten Corner Turnpike Company, for the year 1885.....	5 80
		The Perth Amboy Water Company, for the year 1885	100 00
		The Manalapan and Freehold Turnpike Company, for the year 1885.....	8 25
		The American Cable Traction Company, for the year 1885.....	100 00
		The Associates of the Jersey Company, for the year 1885	100 00
		The New Jersey Warehouse and Guarantee Company, for the year 1885.....	25 00
		The Lidalia Land and Improvement Company, for the year 1885.....	50 00
		The Trenton Water Power Company, for the year 1885	100 00
		The Ammunition Manufacturers' Association, for the year 1885.....	1 00
		The Newark Plank Road Company, for the year 1885	162 00
		The Proprietors of the Bridges over the Rivers Passaic and Hackensack, for the year 1885.....	100 00
		The St. Elmo on Sea Company, for the year 1885...	15 00
		The Atlantic Company for the Culture of Cranberries, for the year 1885	189 30
		The Trenton District Telegraph Company, for the year 1885.....	8 00
		The Middletown Turnpike Company, for the year 1885	6 95
		The Holmdel and Keyport Turnpike Company, for the year 1885.....	15 00
		The Atlantic City Water Works, for the year 1885..	239 40
		The Building and Improvement Company of Eatontown, for the year 1885.....	3 00
		The Milltown Turnpike Company, for the year 1885.....	3 50
		The Somers Point Fishing Club, for the year 1884..	3 00
		The Yardleyville Delaware Bridge, for the year 1885	26 45
		The Tuckerton and Long Branch Building Land Improvement Company, for the year 1885.....	41 00
		The Stanhope Land and Improvement Company, for the year 1885.....	10 00
		The Mills Button Hole Attachment Company, for the year 1885.....	500 00
		The Marlboro and Quinton's Bridge Turnpike Company, for the year 1885.....	7 00
		The Hopewell and Ewing Turnpike Company, for the year 1885.....	15 90

June	25.	By The West Side Driving Park Association, for the year 1885.....	\$1 10
		The Masonic Hall Association, Trenton, for the year 1885.....	100 00
		The Bloomfield Association, for the year 1885.....	2 00
		The Gloucester Turnpike Company, for the year 1885.....	15 00
		The Prudential Insurance Company of America, for the year 1885.....	1,216 08
		The Newark and Rosendale Cement Company, for the year 1885.....	250 00
		The Belvidere Delaware Bridge Company, for the year 1865.....	12 35
		The Bridgeton and Deerfield Turnpike Company, for the year 1885.....	7 10
		The Riverside Land Association, for the year 1885..	100 00
		The Garfield Land Association, for the year 1885...	18 00
		The Bush Interlocking Bolt Company, for the year 1885.....	92 00
		The Raritan Water Power Company, for the year 1885.....	25 00
		The Mount Holly and Moorestown Turnpike Company, for the year 1885.....	11 49
		The Bridgeton and Philadelphia Steamboat Company, for the year 1885.....	10 50
		The Port Monmouth Steamboat Company, for the year 1885.....	25 00
		The Burlington and Bristol Turnpike Company, for the year 1885.....	20 00
		The Westinghouse Church, Kerr & Co., for the year 1885.....	40 00
		The Trenton and Allentown Turnpike Company, for the year 1885.....	18 00
		The Goodwin Ranch Company, for the year 1885...	43 60
		The Indiana Paint and Roofing Company, for the year 1885.....	2 00
		The Roselle Land and Improvement Company, for the year 1885.....	121 30
		The Long Branch District Telegraph and Messenger Company, for the year 1885.....	7 00
		The Union Stove Company, for the year 1885.....	8 00
		The Pennsgrove Pier Company, for the year 1885...	5 00
		The Lambertville Water Power Company, for the year 1885.....	50 00
		The Patrons' Hall Association, for the year 1885...	2 68
		The West Jersey Nursery Company, for the year 1885.....	9 60
		The Mullica Hill and Woodstown Turnpike Company, for the year 1885.....	15 00
		The Rahway Mutul Fire Insurance Company, for the year 1885..	6 79
		The Trenton Hall and Bulding Association, for the year 1885.....	75 00
		The Somerville Water Company, for the year 1885..	50 00
		The New Jersey Manure Baling Company, for the year 1885.....	2 00
		The Taxpayer Protection Association, for the year 1885.....	20 00
		The Dundee Water Power and Land Company, for the year 1885.....	137 20

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June	25.	By The Freehold and Howell Plank Road Company, for the year 1885.....	\$6 92
		The Sea Bright Improvement Company, for the year 1884.....	75 00
		The Southern Railroad Construction Company, for the year 1884.....	1 10
		The Sea View Hotel Company, for the year 1884...	50 50
		The Ocean City Improvement Company, for the year 1884.....	40 13
		The Beverly and Mt. Holly Turnpike Company, for the year 1884.....	6 00
		The Salem Transportation Company, for the year 1884.....	14 00
		The Manhattan Rubber Company, for the year 1884.....	6 10
		The Elizabeth Water Company, for the year 1884..	144 15
		The Eagleswood Cranberry Company, for the year 1884.....	9 90
		The Bricksburg Land and Improvement Company, for the year 1884.....	250 00
		The Lakewood Hotel Association, for the year 1884.....	250 00
		The Stevens & Condit Transportation Company, for the year 1884.....	100 00
		The New Brunswick Land Company, for the year 1884.....	30 00
		The Long Branch Water Supply Company, for the year 1884.....	250 00
		The Greenwood Lake Steamboat Company, for the year 1884.....	2 51
		The Trade Insurance Company, of Camden, for the year 1884.....	96 18
		The Camden Land and Improvement Company, for the year 1884.....	169 00
		The Orange and Newark Horse Car Railroad Com- pany, for the year 1884.....	281 80
		The Milford Delaware Bridge Company, for the year 1884.....	13 40
		The Newark and Bloomfield Street Railway Com- pany, for the year 1884.....	200 00
		The Newark and Irvington Street Railway Com- pany, for the year 1884.....	100 00
		The Ide & Haverstick Company, for the year 1884..	56 90
		The Essex Passenger Railway Company, for the year 1884.....	100 00
		The Toms River and Forked River Turnpike Com- pany, for the year 1884.....	10 00
		The Bergen Turnpike Company, for the year 1884..	52 00
	27.	The Garfield Land and Improvement Company, for the year 1884.....	28 72
		The United States and South American Financial and Construction Company, for the year 1884.....	2 50
		The Monmouth Casino, for the year 1884.....	24 00
		The Newark Light, Heat and Power Company, for the year 1884.....	5 00
		The Sunlight Oil and Gasoline Company, for the year 1884.....	19 75
		The Bayhead Land Company, for the year 1884....	18 00
		The Tinton Falls Turnpike Company, for the year 1884.....	17 20

June	27.	By The East Brunswick and New Brunswick Turnpike Company, for the year 1884.....	\$10 00
		The Marsh Bog Cranberry Company, for the year 1884.....	2 00
		The North Farmingdale Cranberry Company, for the year 1884.....	3 00
		The Camden Lighting and Heating Company, for the year 1884.....	1 00
		The Paterson Gas Light Company, for the year 1884.....	684 45
		The Easton Gas Company, for the year 1884.....	1 17
		The Richardton Land Improvement Company, for the year 1884.....	100 00
		The Burlington Gas Light Company, for the year 1884.....	288 01
		The T. M. Weilers Liberty Machine Works, for the year 1885.....	55 00
		The Trenton Delaware Bridge Company, for the year 1885.....	198 90
		The Morrisville Grove Association, for the year 1885.....	12 50
		The Taylorsville Delaware Bridge Company, for the year 1885.....	11 50
		The Freehold Gas Light Company, for the year 1885.....	38 95
		The Mount Laurel Farmers' Club, for the year 1885.....	1 20
		The Bordentown Gas Light Company, for the year 1885.....	28 31
		The Gloucester City Gas Light Company, for the year 1885.....	74 83
		The Mount Holly Water Company, for the year 1885.....	7 51
		The Hackensack Gas Light Company, for the year 1885.....	86 28
		The East Newark Gas Light Company, for the year 1885.....	50 45
		The Brielle Land Association, for the year 1885.....	34 55
		The Citizens Gas Light Company, for the year 1885.....	3,429 39
		The Newton Gas Light Company, for the year 1885.....	23 90
		The Newark Electric Light and Power Company, for the year 1885.....	170 00
		The Rutherford Land Company, for the year 1885.....	3 68
		The Tolchester Steamboat Company, for the year 1885.....	59 30
		The Englewood Driving and Fair Association, for the year 1885.....	4 50
		The Jersey City Electric Light Company, for the year 1885.....	106 75
		Peoples Gas Light Company of Paterson, for the year 1885.....	160 00
		The Flemington Gas Light Company, for the year 1885.....	46 13
		The Flemington Water Company, for the year 1885.....	25 00
		The Germania Insurance Company, Newark, for the year 1885.....	245 03
		The Washburn Steamboat Company, for the year 1885.....	150 00
		The Syndicate Traveling Company, for the year 1885.....	95 00
		The Trenton Flint and Spar Company, for the year 1885.....	48 00

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June	27.	By The Masonic Hall Association, New Brunswick, for the year 1885.....	\$15 00
		The Warren County Gas Light Company, for the year 1885.....	88 46
		The Newark Oil Company, for the year 1885.....	2 50
		The Navesink Park Company, for the year 1885.....	175 00
		The United Gas Improvement Company, for the year 1885.....	350 21
		The Travelers Accident Insurance Company, for the year 1885.....	79 62
		The Paterson Horse Railroad Company, for the year 1885.....	25 00
		The Lambertville Delaware Bridge Company, for the year 1885.....	7 88
	30.	The Delanco Hall Association, for the year 1885....	55
		The Toms River Land and Improvement Company, for the year 1885.....	25 00
		The Union Cranberry Company, for the year 1885,	50 00
		The Oakwood Cranberry Company, for the year 1885.....	12 00
		The Edes Concession Company, for the year 1885....	277 00
		The Arlington Gas Company, for the year 1885.....	9 60
		The Cooper's Point and Philadelphia Ferry Company, for the year 1885.....	82 80
		The Washington Water Company, for the year 1885..	30 00
		The Camden American Mechanics' Hall Association, for the year 1885.....	13 00
		The Red Bank and Woodbridge Turnpike Company, for the year 1885.....	14 30
		The Cape May and Schellinger's Landing Railroad Company, for the year 1885.....	40 00
		The Passaic Gas Light Company, for the year 1885..	253 01
		The Crosswicks and Trenton Turnpike Company, for the year 1885.....	19 47
		The Lincoln Land Company, for the year 1885.....	50 00
		The New Jersey Plate Glass Insurance Company, for the year 1885.....	45 46
		The Atlantic City Yachtman's Association, for the year 1885.....	1 08
		The Cedar Lake Company, for the year 1885.....	7 00
		The Cape May Ocean Pier Company, for the year 1885.....	41 20
		The United Refiners Export Oil Company, for the year 1885.....	30 00
		The Cape Island Gas Company, for the year 1885....	56 09
		The Salem Gas Light Company, for the year 1885...	198 81
		The Alexandria Delaware Bridge Company, for the year 1885.....	25 74
		The Bordentown and Crosswicks Turnpike Company, for the year 1885.....	10 50
		The Morristown Gas Light Company, for the year 1885.....	287 97
		The Union Mutual Investment Company, for the year 1885....	1 02
		The Mt. Holly Gas Light Company, for the year 1885.....	79 65
		The Proprietors of the Morris Aqueduct Company, for the year 1885.....	50 00
		The New Jersey and North Carolina Land and Lumber Company, for the year 1885.....	1 00

June	30.	By The Trenton and Ewing Turnpike Company, for the year 1885	79 00
		The Ross Brake Shoe Company, for the year 1885..	64 20
		The Phillipsburg Horse Car Company, for the year 1885.....	30 00
		The Camden Gas Light Company, for the year 1885.....	1,473 69
		The Knickerbocker Guide Company, for the year 1885.....	30 00
		The Aquackanonck Water Company, for the year 1885.....	48 00
		The East Side Land Company, for the year 1885....	32 30
		The White Horse Turnpike Company, for the year 1885.....	27 20
		The Van Riper Land Company, for the year 1885..	8 30
		The Passaic Water Company, for the year 1885.....	421 25
		The Paterson Electric Light Company, for the year 1885.....	59 44
		The Freehold and Englishtown Turnpike Company, for the year 1885.....	8 00
		The Jersey City Gas Light Company, for the year 1885.....	5,347 99
July	2.	The Ocean Beach Association	60 00
		The Congress Hotel Company.....	130 00
		The Hendrick Templeton Company.....	34 70
		The Sea Shore Land Company.....	72 00
		The Gloucester Land Company.....	50 00
		The Rahway Gas Light Company.....	66 92
		The Hudson County Gas Light Company, for the year 1885	2,286 85
		The Montclair Gas and Water Company, for the year 1885	206 33
		The Philadelphia Transportation and Lighterage Company, for the year 1885.....	75 00
		The Newark and South Orange Horse Car Railroad Company, for the year 1885.....	75 00
		The Barney Dumping Boat Company, for the year 1885	1,000 00
		The Iron Steamboat Company, for the year 1885..	2,000 00
		The Beaver Dam Cranberry Company, for the year 1885	20 00
		The Merchants' Transportation Company, for the year 1885	37 50
		The Times Printing and Publishing Company, for the year 1885	9 00
		The American Insurance Company, for the year 1885	836 96
		The Manufacturers' Land and Improvement Company, for the year 1885.....	173 20
		The San Rafael Cattle Company, for the year 1885..	175 00
		The Highland Bridge Company, for the year 1885..	14 00
		The West Jersey Ferry Company, for the year 1885	150 00
		The Moorestown Agricultural and Industrial Association, for the year 1885.....	3 22
		The Bayonne Workingmen's Coöperative Society, for the year 1885.....	83
		The Wilson Land Company, for the year 1885.....	18 00
		The Bridgeton Gas Light Company, for the year 1885	317 79

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July	2.	By The New York, Lake Erie and Western Dock and Improvement Company, for the year 1885.....	\$604 00
		The Pavonia Ferry Company, for the year 1885....	100 00
		The Pavonia Horse Railroad Company, for the year 1885.....	45 00
		The New Jersey Cattle Company, for the year 1885.....	80 00
		The Princeton Gas Light Company, for the year 1885.....	228 88
		The Hoboken Frie Stoves Company, for the year 1885.....	3 60
		The New Jersey Cranberry Company, for the year 1885.....	20 00
		The Company "C" Armory Association, for the year 1885.....	1 54
		The New Jersey Rink Company, for the year 1885..	12 00
		The Trenton City Bridge Company, for the year 1885.....	46 00
		The Caxton Book Binding Company, for the year 1884.....	25 00
		The Penn Fruit Company, for the year 1885.....	34 73
		The Dooris Mining Company, for the year 1885....	2 00
		The Union and Middlesex Agricultural Society, for the year 1885.....	12 50
		The Brick and Stone Waterproofing Company, for the year 1885.....	68 00
		The Monmouth Park Association, for the year 1885.....	180 00
		The Allen Paper Car Wheel Company, for the year 1885.....	1,250 00
		The New Haven Watch Company, for the year 1885.....	81 00
		The Shiloh Turnpike Company, for the year 1885..	6 00
		The Saunders Manufacturing Company, for the year 1885.....	19 00
		The Little Wood River Mining Company, for the year 1885.....	20 00
		The Alturas Land Improvement and Manufacturing Company, for the year 1885.....	75 00
		The Philadelphia Mining and Smelting Company, for the year 1885.....	300 00
		The New Brunswick and Cranbury Turnpike Company, for the year 1885.....	24 60
		The Gloucester and Salem Turnpike Company, for the year 1885.....	26 43
		The Metropolitan Construction Company, for the year 1885.....	10 00
	7.	The Metropolitan Life Insurance Company, for the year 1885.....	1,491 11
		The Weston & Wells Manufacturing Company, for the year 1885.....	100 00
		The Edgewater and New York Land and Ferry Company, for the year 1885.....	2 50
		The City Gas Light Company, Trenton, for the year 1885.....	172 20
		The National Life Insurance Company, for the year 1885.....	113 12
		The Perth Amboy Gas Light Company, for the year 1885.....	104 37
		The State Mutual Life Insurance Company, for the year 1885.....	323 31

July	7.	By The Manhattan Life Insurance Company, for the year 1885.....	\$136 98
		The Mutual Life Insurance Company, New York, for the year 1885.....	388 48
		The Mutual Life Insurance Company, for the year 1885.....	204 71
		The New Jersey Deutsche Zeitung, for the year 1885,	10 00
		The Trenton Gas Light Company, for the year 1885,	2,360 55
		The Enterprise Bronze Company, for the year 1885,	100 00
		The Bayonne and Greenville Gas and Water Company, for the year 1885.....	142 90
		The Holmdel and Middletown Point Turnpike Company, for the year 1885.....	8 00
		The Matawan Propeller Company, for the year 1885,	9 00
		The Matawan and Keyport Gas Light Company, for the year 1885.....	16 28
		The Homeopathic Mutual Life Insurance Company, for the year 1885.....	49 15
		The Poors Railroad Manual, for the year 1885.....	10 00
		The Union Phosphate Mining and Land Company, for the year 1885.....	1,000 00
		The Massachusetts Mutual Life Insurance Company, for the year 1885.....	21 10
		The Unionist-Gazette Association, for the year 1885,	9 75
		The Bergen County Gas Light Company, for the year 1885.....	84 65
		The Washington Life Insurance Company, for the year 1885.....	680 08
		The New England Mutual Life Insurance Company, for the year 1885.....	35 75
		The Brooklyn Life Insurance Company, for the year 1885.....	38 34
		The Point Pleasant Delaware Bridge Company, for the year 1885.....	15 90
		The Washington Market Association, for the year 1885.....	60 00
		The Columbia Delaware Bridge Company, for the year 1885.....	37 75
	8.	The Berkshire Life Insurance Company, for the year 1885.....	194 24
		The Millville Gas Light Company, for the year 1885,	68 18
		The Jersey Spiegel Iron Company, for the year 1885,	50 00
		The Camden and Blackwoodstown Turnpike Company, for the year 1885.....	13 63
		The Northwestern Mutual Life Insurance Company, for the year 1885.....	289 66
	15.	The Hackensack Water Company, for the year 1885,	600 00
		The National Fire and Marine Insurance Company,	91 42
		The People's Gas Light Company, Jersey City, for the year 1885.....	471 10
		The Belvidere Sewer Company, for the year 1885...	1 50
		The Belvidere Water Company, for the year 1885...	16 60
		The Bergen County Agricultural Association, for the year 1885.....	5 00
		The Middletown and Keyport Turnpike Company, for the year 1885.....	8 00
		The Germania Life Insurance Company, for the year 1885.....	44 54
		The Northern Pacific Refrigerator Car Company, for the year 1885.....	200 00

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July	15.	By The Rowan Gold Mining and Milling Company, for the year 1885.....	\$1 20
		The Somerset Agricultural Society, for the year 1885.....	12 32
		The Sea Isle City Turnpike Company, for the year 1885.....	6 05
		The Sea Isle City Improvement Company, for the year 1885.....	99 55
		The Camden Fire Insurance Association, for the year 1885.....	99 77
		The American Telephone and Telegraph Company, for the year 1885.....	5 00
		The Music Hall Association, Plainfield, for the year 1885.....	40 00
		The Evening Journal Association, for the year 1885.....	21 00
		The Woodbury Hall Association, for the year 1885,	7 65
	21.	The Long Branch Gas Light Company, for the year 1885.....	149 58
		The Columbia and Panama and Telegraph and Telephone Company, for the year 1885.....	24 00
		The West India Telegraph and Telephone Company, for the year 1885.....	62 00
		The Keystone Rubber Company, for the year 1885,	4 00
		The American Railway Publishing Company, for the year 1885.....	7 90
		The Centreton Turnpike Company, for the year 1885.....	7 15
	27.	The Red Bank Gas Light Company, for the year 1885.....	65 54
		The Newark Gas Light Company, for the year 1885,	4,611 80
		The Gas Light Company of the City of New Brunswick, for the year 1885, with interest.....	989 02
		The Gloucester Ferry Company, for the year 1885...	50 00
		The Princeton Water Company, for the year 1885...	49 00
		The Hunterdon County Agricultural Society, for the year 1885.....	10 00
		The Millville Stock Building Company, for the year 1885.....	62 00
		The Plainfield Gas Light Company, for the year 1885.....	544 33
		The Evening News Publishing Company, for the year 1885.....	16 30
		The Trenton Times, for the year 1885.....	15 00
	30.	The Paterson City Railway Company, for the year 1885.....	28 00
		The Telemetre Company, for the year 1885.....	213 80
		The Long Branch Ocean Pier Company, for the year 1885.....	136 55
		The Lambertville Gas Light Company, for the year 1885.....	112 03
		The Lambertville Water Company, for the year 1885.....	25 00
		The City Railway Company, Trenton, for the year 1885, with interest.....	43 18
		The Eastern Milling Company, for the year 1885...	43 85
August	4.	The Sudsena Manufacturing Company, for the year 1885, with interest.....	56 50
		The Atlantic and Gulf Wrecking Company, for the year 1885, with interest.....	25 70

August	4.	By The Lawrence Mineral and Timber Company, for the year 1885.....	\$55 50
		The Galilee Fishing Association, for the year 1885..	5 20
		The Elizabethtown Gas Light Company, for the year 1885.....	917 53
		The Wildey Hall Association, for the year 1885....	12 20
		The Morrow Gold Mining Company, for the years 1884 and 1885.....	18 00
		The Pennsylvania Telegram Company, for the year 1885.....	93 96
		The Berkeley Land and Improvement Company, for the year 1885.....	350 00
		The Carboic Soap Company, for the year 1885.....	42 00
	6.	The Metropolitan Telephone and Telegraph Company, for the year 1885.....	133 62
		The Consolidated Telephone Company, for the year 1885.....	3 00
		The Delaware River Telegraph Company, for the year 1885.....	26 14
		The Pullman's Palace Car Company, for the year 1885.....	164 78
		The New York and New Jersey Telephone Company, for the year 1885.....	2,029 36
	13.	The Bankers' and Merchants' Telegraph Company, for the year 1885, with interest.....	8 02
		The National Express Company, for the year 1885..	116 72
		The Travelers' Insurance Company, for the year 1885.....	80 43
		The South Jersey Overland Telephone and Telegraph Company, for the year 1885.....	16 80
		The Centre Bridge Company, for the year 1885.....	15 60
		The East Cape May Beach Company, for the year 1885.....	149 00
		The Freie Presse Printing Company, for the year 1885.....	7 68
		The W. S. Sharp Printing Company, for the year 1885.....	11 00
		The Elizabeth and Newark Horse Railroad Company, for the year 1885.....	232 73
		The Baltimore and Ohio Telegraph Company, for the year 1885.....	5 32
	19.	The Lake View Home Company, for the year 1885, with interest, 45 cents.....	30 45
		The Woodruff Sleeping and Parlor Coach Company, for the year 1885.....	133 11
		The Law Telephone Company, for the year 1885, with interest.....	35
		The Elizabethport and New York Ferry Company, for the year 1884; interest, \$19.91.....	167 41
		The American Dock and Improvement Company, for the year 1884; interest, \$405.....	3,405 00
		The Bloomfield Publishing Company, for the year 1885; interest, 4 cents.....	2 04
	24.	The New Jersey Southern Steamboat Company, for the year 1884, tax, \$34; interest, \$4.63; taxed cost in Court of Chancery, \$16 22.....	54 85
		The American Dock Improvement Company, taxed cost in Court of Chancery for tax of 1884.....	16 22
		The Elizabethport and New York Ferry Company, taxed cost in Court of Chancery for tax of 1884...	16 22

STATE TREASURER'S REPORT.

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August	24.	By The Centre Bridge Company, balance of tax for the year 1885.....	\$15 60
		The Brooklyn Annex Company, balance of tax for the year 1885.....	80 00
		The Atlantic City Gas and Water Company, for the year 1885.....	280 66
	31.	The Island Beach Company, for account of tax, interest and cost for the year 1884.....	180 64
		The Lambertville Delaware Bridge Company, balance of tax for 1884, \$7.87; interest, \$1.09; taxed costs, \$16.22.....	25 18
		The Lambertville Delaware Bridge Company, balance of tax for 1885, \$7.87; interest, 15 cents....	8 02
		The American Hoop and Mining Company, tax for 1884, \$120; interest, \$16.40; taxed costs, \$16.22,	152 62
		The Cape May and Delaware Bay Navigation Company, tax for 1884, \$180; interest, \$24; taxed costs, \$16.22.....	220 22
		The Cape May and Delaware Bay Navigation Company, tax for 1885.....	180 00
		The American Rapid Telegraph Company, tax for 1884, \$114.70; interest, \$16.06; taxed costs, \$16.22.....	146 98
		The American Rapid Telegraph Company, tax for 1885, \$5.19; interest, \$1.70.....	86 89
		The Brigantine Improvement Company, tax for 1884, \$200; interest, \$27.27; tax costs, \$16.22....	243 49
September	1.	The Garfield Land Association, tax for 1884, \$18; interest, \$2.52; tax costs, \$16.22.....	36 74
		The Chesapeake and Ohio Grain Elevator Company, tax for 1884, \$500; interest, \$70; tax costs, \$16.22.....	586 22
		Pintsch Lighting Company, \$300; interest, \$42; tax costs, \$16.22.....	358 22
		The Cahaba Coal and Coke Company, tax for 1884, \$400; interest, \$56; tax costs, \$16.22.....	472 22
		The McGeary Patent Cornice Company, tax for 1884, \$7; interest, 98 cents; tax costs, \$16.22....	24 20
		The National Remedy Company, tax for 1885, \$100; interest, \$2.....	102 00
		The Domestic Telegraph and Telephone Company, tax for 1885.....	1,178 31
	2.	The Sea Haven Improvement Company, tax for 1884, \$200; interest, \$26; tax costs, \$16.22.....	242 22
		The Continental Life Insurance Company, tax for 1884, \$55; interest, \$7.68; tax costs, \$16.22.....	78 90
		The Bankers and Merchants Telegraph Company, tax for 1884, \$38; interest, 5 cents; tax costs, \$16.22.....	16 65
	7.	The Newark City Ice Company, tax for 1884, \$200; interest, \$28; tax costs, \$16.22.....	244 22
		The Ocean City Association, tax for 1885.....	75 00
	9.	The East Cape May Beach Company, tax for 1884, \$130; interest, \$18.11; tax costs, \$16.22.....	164 33
		The Holly Beach City Improvement Company, tax for 1884, \$198; interest, \$27.72; tax costs, \$16.22.....	241 94
		The Goodwinville and Paterson Macadamized Road Company, tax for 1884, \$7.40; interest, \$1.01; costs, \$16.22.....	24 63

September	9.	By The Goodwinville and Paterson Macadamized Road Company, tax for 1885.....	\$7 40
	17.	The Sunset Hotel Company, tax for 1884, \$50; interest, \$6.84; taxed cost, \$16.22.....	73 06
		The D. E. Culver Company, tax for 1884, \$50; interest, \$7; taxed cost, \$16.22.....	73 22
		The New Jersey Construction Company, tax for 1884, \$32; interest, \$4.48; taxed costs, \$16.22....	52 70
		The Jersey City Land and Basin Company, tax for 1884, \$30; interest, \$4.20; taxed costs, \$16.22....	50 42
		The Hudson County Aqueduct Company, tax for 1884, \$26; interest, \$3.64; taxed cost, \$16.22....	45 86
		The Union Publishing Company, tax for 1884, \$10; interest, \$1.50; taxed cost, \$16.22.....	27 72
		The Union Publishing Company, tax for the year 1885.....	10 00
		The Pennsylvania Trading Company, tax for the year 1885; interest 5 cents.....	1 05
	25.	The Monitor Publishing Company, tax for the year 1885.....	2 50
		The American District Telegraph Company, tax for the year 1885.....	10 50
		The Cumberland and Maurice River Telephone Company, tax for the year 1885.....	21 06
		The Equitable Life Assurance Society, tax for the year 1885.....	105 90
		The Copeland Lasting and Tacking Company, tax for 1884, \$50; interest, \$7.25; taxed cost, \$16.22,	73 47
		The National Remedy Company, tax for 1884, \$100; interest, \$14.70; taxed cost, \$16.22.....	130 92
		The Walker Smokeless Furnace Company, tax for 1884, \$461.20; interest, \$66.87; taxed cost \$16.22.....	544 29
		The Provident Life and Trust Company, tax for the year 1885.....	1,419 60
	29.	Willey Hall Association, for the year 1885, tax, \$12.20; interest, \$1.62.....	13 82
		The Ledger Association tax for the year 1884, \$1.61; interest, 24 cents; taxed cost, \$16.22.....	18 07
		The Ledger Association, tax for the year 1885, \$1.62; interest, 5 cents.....	1 67
		The Pavonia Land Association, tax for the year 1885, \$42.50; interest, \$1.28.....	43 78
		The Freehold and Colt's Neck Turnpike Company, tax for the year 1885.....	8 65
	30.	The Elizabeth and New York Ferry Company, tax for the year 1885, \$147.50; interest, \$4.43.....	151 93
		The New Jersey Southern Steamboat Company, tax for the year 1885, \$34.00; interest, \$1.02.....	35 02
		The American Dock and Improvement Company, tax for the year 1885, \$3,000; interest, \$90.00...	3,090 00
		The Municipal District Telegraph Company, tax for the year 1885.....	60 00
October	5.	The Union Metallic Fastening Company, tax for the year 1885, \$418.24; interest, \$12.58.....	430 82
		The New Jersey Steamboat Company, tax for the year 1884, \$2,000; interest, \$300; taxed costs, \$16.22.....	2,316 22
		The National Automatic Car Coupler Company, tax for the year 1885.....	1 00

STATE TREASURER'S REPORT.

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October	5.	By The North Jersey Land Company, tax for the year 1885.....	\$50 00
		The Somers Point Fishing Company, tax for the year 1885.....	3 00
		The New Brunswick, New York and Amboy Steamboat Company, tax for the year 1885.....	80 00
		The Keyport Steamboat Company, tax for the year 1885.....	75 00
		The Citizens' Coach Company, tax for the year 1885, \$20.00; interest, 60 cents.....	20 60
		The Upper Delaware River Navigation Company, tax for the year 1885.....	130 00
		The Ashland Hoar Association, tax for the year 1885.....	32 50
		The Arlington Improvement Company, tax for the year 1885.....	14 50
		The Mutual Telegraph Company of Union and Somerset Counties, tax for the year 1885.....	72
		The Coleville and Carpenter's Point Turnpike Company, tax for the year 1885.....	5 10
		The Paradise Valley Land Company, tax for the year 1885.....	75 00
		The Elberon Casino, tax for the year 1885.....	29 00
		The Journal of Fabric Company, tax for the year 1885, \$43 00; interest, \$1.30.....	44 30
		The Presnal Mica Mining Company, tax for the year 1885, \$16.95; interest, 19 cents.....	17 14
		The Reno Union, tax for the year 1885, \$5.00; interest, 16 cents.....	5 16
		The Union Trading Company, tax for the year 1885, \$3.00; interest, 10 cents.....	3 10
		The Atlantic City Passenger Railroad Company, for the year 1885.....	25 00
	9.	The Rio Grande and Texas Land and Mining Company, tax for 1885, \$50.00; interest, \$1.59.....	51 59
		The Forked River Cranberry Company, tax for the year 1885.....	20 00
		The Cape Island Turnpike Company, tax for the year 1885.....	20 00
		The Lane Spring Hinge Manufacturing Company, tax for the year 1885; interest, 52 cents.....	35 05
		The Newark Daily Journal, tax for 1885, \$25.10; interest, 80 cents.....	25 90
		The North American Construction Company, tax for 1885, \$21.00; interest, 63 cents.....	21 63
		The Ocean City and Beesley's Turnpike Company, tax for the year 1885.....	5 18
		The Camden, Ellisburg and Marlton Turnpike Company, tax for the year 1885.....	51 40
		The United States Cable Motor Construction Company, tax for the year 1885.....	100 00
	14.	The Consumers' Coal and Ice Company, tax for the year 1885, \$17.00; interest, 57 cents.....	17 57
		The Asbury Park Gas Company, tax for the year 1885.....	1 30
		The Ocean Island and Brigantine Land and Improvement Company, tax for the year 1885, \$85.30; interest, \$2.60.....	87 90
		The Atlantic Highlands Association, on account of tax and interest for 1885.....	49 25
		The Mutual District Messenger Company, tax for 1885.....	17 50

STATE TREASURER'S REPORT.

October	14.	By The Aspinwall Manufacturing Company, tax for 1885, \$100; interest, \$3.40.....	\$103 40
		The Reno Union, tax for 1884, \$5; interest, .32; taxed cost, \$16.22.....	22 04
		Union Trading Company, tax for 1884, \$3; interest, .49; taxed cost, \$16 22.....	19 71
		The Arnoux Electric Light Company, tax for 1884, \$40; interest, \$3 10; taxed cost, \$16.22.....	59 10
	19.	The New York Horse Manure Company, tax for 1885.....	60 00
		The Williamstown and Good Intent Turnpike Company, tax for 1885.....	12 00
		The North Jersey Land Company, tax for 1884, \$500; interest, \$77; taxed cost, \$16 22.....	593 22
		The Excelsior Box Nailing Machine Company, tax for 1885, \$50; interest, \$1 25.....	51 25
		The Holly Beach City Improvement Company, tax for 1885, \$50; interest, \$1.50.....	51 50
	20.	The Domestic Telegraph and Telephone Company, tax for 1884, \$1,079.43; interest, \$169.10; taxed cost, \$25.92.....	1,274 45
		The American District Telegraph Company, tax for 1885.....	75 00
	23.	The Brooklyn Annex, tax for 1884, \$80; interest, \$12.53; taxed cost, \$25.92.....	118 45
		The Arnoux Electric Light Company, tax for 1885, 40 00	40 00
		The New Jersey Agricultural Society, tax for 1885, 90 00	90 00
		The Pintsch Lighting Company, tax for 1885, \$300; interest, \$11.20.....	311 20
		The Island Beach Company, balance of tax, interest and cost for 1884.....	34 57
	29.	The Long Branch Hall Association, tax for 1885...	4 03
	31.	The Ocean Island and Brigantine Improvement Company, on account of tax, interest and cost for the year 1884.....	85 30
		The American Mechanics Hall Association, on account of tax, interest and cost for the year 1884,	13 00
		The Bridgeport Steamboat Company, on account of tax, interest and cost for the year 1884.....	79 50
		The Delaware River Transportation Company, on account of tax, interest and cost for the year 1884,	36 00
		The Ocean City and Beasley Point Turnpike Company, on account of tax, interest and cost for the year 1884.....	5 18
		The Eureka Lawn Mower Company, on account of tax, interest and cost for the year 1884.....	93 52
		The Trenton Telephone Company, on account of tax and interest for the year 1885.....	229 84
		The South Jersey Telephone Company, on account of tax and interest for the year 1885.....	287 80
		Henry C. Kelsey, Secretary of State, amount received by him as tax on certificates of incorporations filed in his office, from October 1st, 1884, to September 30th, 1885, as per returns made to the Comptroller.....	11,153 00
		Henry C. Kelsey, Secretary of State, for amount of taxes and fees in lieu thereof from Life Insurance Companies of other States, doing business in this State, for the current year, as per return made to the Comptroller.....	5,868 99
			<u>\$158,276 22</u>

STATEMENT B.

1884.			
November 10.	By	The Neversink Park Company, for the year 1884...	\$183 75
		The Taylorsville Delaware Bridge Company, for the year 1884.....	11 50
		The Deal Squan Bridge Turnpike Company, for the year 1884.....	3 05
		The Merchants' Transportation Company, for the year 1884.....	37 50
12.		The Mutual Life Insurance Company, of New York, for the year 1884.....	1,880 52
		The American Railway Publishing Company, for the year 1884.....	7 90
18.		The Merchantville Hall Association, for the year 1884.....	8 00
		The Columbia and Panama Telephone and Telegraph Company, for the year 1884.....	24 00
		The Island Heights Association, for the year 1884..	12 60
		The Trenton City Railway Company, for the year 1884.....	44 68
		The Stephens and Condit Transportation Company, for the year 1884.....	100 00
		The Cape May and Schellenger Landing Railroad Company, for the year 1884.....	41 77
		The Atlantic and Gulf Wrecking Company, for the year 1884.....	26 59
21.		The Cape Island Turnpike Company, for the year 1884.....	20 00
		The Homeopathic Mutual Life Insurance Company, for the year 1884.....	42 78
		The Consumers' Coal and Ice Company, for the year 1884.....	12 86
		The Lidalia Land and Improvement Company, for the year 1884.....	100 00
		The Evening News Publishing Company, for the year 1885.....	16 95
26.		The Bordentown Land Dredging Company, for the year 1884, with interest.....	10 32
		The West India Telegraph and Telephone Company, for the year 1884.....	62 00
		The Germania Life Insurance Company, for the year 1884, with interest.....	20 65
		The Long Branch Hall Association, for the year 1884.....	3 00
		The Bennett Improvement Company, for the year 1884, with interest.....	1 05
		The Big Sandy Land and Manufacturing Company, for the year 1884, with interest.....	33 01
		The East Orange Water Company, for the year 1884 with interest.....	67 04
December 2.		Kilborn & Co., for the year 1884.....	2 75
		The Prudential Insurance Company of America, for the year 1884.....	1,220 80
		The Standard Printing and Publishing Company, for the year 1884.....	50 00
		The National Jersey Red Swine Breeders' Association, for the year 1884.....	15
		The Monitor Publishing Company, for the year 1884.....	2 50

STATE TREASURER'S REPORT.

December	2.	By The Rutherford Land Company, for the year 1884..	\$38 60
		The Trenton Hall and Building Association, for the year 1884	75 00
		The Mantua Land and Improvement Company, for the year 1884.....	69 65
		The New Jersey Coal Exchange, for the year 1884, with interest.....	5 88
		The Inter-State Construction Company, for the year 1884.....	6 00
		The Paterson and People's Gas Light Company, for the year 1884.....	381 17
		The Woodbury Hall Association, for the year 1884..	7 65
		The Lane Spring Hinge Manufacturing Company, for the year 1884, with interest.....	31 50
	8.	The Smith Transparent Manufacturing Company, for the year 1884.....	100 00
		The Columbia Delaware Bridge Company, for the year 1884	37 75
		The Union Phosphate Mining and Land Company, for the year 1884.....	1,000 00
		The North Hudson County Railway Company, for the year 1884, with interest.....	514 14
		The Bloomfield Publishing Company, for the year 1884, with interest.....	2 11
		The Atlantic City Passenger Railroad Company, for the year 1884.....	25 00
	24.	The Consolidated Express Company, for the year 1884, with interest.....	368 53
		The Northern Pacific Refrigerator Car Company, for the year 1884	200 00
		The Osborns' Company, for the year 1884.....	1 00
		The Ocean City Association, for the year 1884, with interest.....	78 75
		The Keyport Steamboat Company, for the year 1884.....	75 00
		The New Brunswick, Amboy and New York Steamboat Company, for the year 1884.....	80 00
		The Masonic Hall Association, Jersey City, for the year 1884, with interest.....	31 62
		The National Railway Patent Waste Company, for the year 1884.....	201 10
		The Milk Produce Association, of Sussex county, for the year 1884	10 00
		The Long Branch City Land Company, for the year 1884, with interest.....	10 60
		The Allen Paper Car Wheel Company, for the year 1884, with interest.....	1,319 58
		St. Elmo on the Sea, for the year 1884.....	75 00
		The Trenton City Bridge Company, for the year 1884.....	46 00
		The Point Pleasant Land Company, for the year 1884.....	50 00
	31.	The East Newark Land Company, for the year 1884.....	175 00
		The South Western Land and Cattle Company, for the year 1884.....	500 00
1885.			
January	7.	The Point Breeze Ferry and Improvement Company, for the year 1884.....	114 00
			<u>\$9,678 35</u>

STATEMENT C.

TEMPORARY LOAN.

1884.	By Amount received by Geo. M. Wright, Treasurer:	
December 24.	The Mutual Benefit Life Insurance Company, New-	
	ark, amount of loan for 60 days, from December	
	23d, 1884.....	\$100,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

1885.	By Amount received by George M. Wright, Treasurer,	
	(Statement D).....	\$11,844 09
January 22.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of December, 1884.....	4,959 45
February 6.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of January, 1885.....	5,512 00
March 5.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of February, 1885.....	5,911 49
April 3.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of March, 1885.....	4,176 76
May 8.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of April, 1885.....	6,984 49
June 5.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of May, 1885.....	8,644 64
July 2.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of June, 1885.....	3,598 80
August 6.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of July, 1885.....	4,964 07
September 2.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of August, 1885.....	340 94
October 9.	Henry L. Butler, Supervisor, for convict labor, &c.,	
	for month of September, 1885.....	645 12
		<u>\$57,541 85</u>

STATEMENT D.

1884.	By C. B. Moore, Supervisor, for convict labor, &c., for	
November 10.	month of October, 1884.....	\$5,831 93
December 9.	C. B. Moore, Supervisor, for convict labor, &c., for	
	month of November, 1884.....	5,972 16
		<u>\$11,804 09</u>

STATEMENT E.

DIVIDENDS ON STOCKS OF UNITED COMPANIES.

1885.	By W. Taylor, agent for Treasurer, three months' divi-	
January 22.	dend on 2,887 shares stock of the United Com-	
	panies of New Jersey, to January 1st, 1885.....	\$7,217 50
April 14.	W. Taylor, agent for Treasurer, three months' divi-	
	dend on 2,887 shares stock of the United Com-	
	panies of New Jersey, to April 1st, 1885.....	7,217 50

STATE TREASURER'S REPORT.

August	4.	By W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to July 1st, 1885.....	\$7,217 50
October	31.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies of New Jersey, to October 1st, 1885.....	7,217 50
			<u>\$28,870 00</u>

STATEMENT F.

INSURANCE.

1885.	April	21.	By the following-named insurance companies, for their respective proportion of loss upon the State House and furniture, occasioned by fire, March 21st, 1885, viz:	
			The Newark Mutual Insurance Company, of Newark, N. J.....	\$553 62
			The Germania Mutual Insurance Company, of Newark, N. J.....	553 63
			The Fire Association Insurance Company, of Philadelphia, Pa.....	553 63
			The Trade Insurance Company, of Camden, N. J....	553 62
			The Fireman's Insurance Company, of Newark, N. J.....	553 63
			The Clinton Insurance Company, of New York.....	553 63
			The American Insurance Company, of Newark, N. J.....	553 63
			The Merchants' Insurance Company, of Newark, N. J.....	553 63
			The Newark City Insurance Company, of Newark, N. J.....	553 62
			The London and Lancashire Insurance Company, of Liverpool, England.....	1,107 26
			The Queen's Insurance Company, of Liverpool, England..	1,660 89
			The Royal Insurance Company, of London, England.....	2,214 51
			The Manufacturers' Insurance Company, of Newark (on furniture).....	3,400 00
		29.	The Home Insurance Company, of New York.....	553 62
			The Farmers' Insurance Company, of York, Pa.....	553 63
			The American Insurance Company, of New York...	553 63
			The Lancashire Insurance Company, of Manchester, England.....	1,660 89
			The Hanover Insurance Company, of New York...	553 63
			The Franklin Insurance Company, of Philadelphia, Pa.....	553 63
	May	15.	The Standard Insurance Company, of Trenton (two policies).....	1,107 26
		16.	The Standard Insurance Company, of London, England.....	553 63
			The Germania Insurance Company, of New York...	553 63
			The Niagara Insurance Company, of New York....	553 63
		25.	The Phoenix Assurance Company, of London, England.....	553 63
			The British American Insurance Company, of Toronto.....	553 63
		30.	The Star Fire Insurance Company, of New York...	553 63
	July	27.	The Westchester Insurance Company, of New York,	553 63
				<u>\$22,777 00</u>

STATEMENT G.

STATE TAX.

1885.	By Amount received by George M. Wright, Treasurer (Statement G).....	\$10,000 00
January 22.	George H. Farrier, Collector, Hudson county, bal- ance of State tax for the year 1882.....	11,902 00
		<u>\$21,902 00</u>

STATEMENT G.

1884.	By George H. Farrier, Collector, Hudson county, on account of State tax for the year 1882.....	\$10,000 00
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STATEMENT H.

JUDICIAL FEES.

1885.	By Amount received by George M. Wright, Treasurer, (Statement H).....	\$1,887 55
January 22.	Samuel Taylor, Clerk of Bergen County, for ser- vices of Justice Dixon, September Term, 1884.....	56 92
	James S. Vosseller, Clerk of Union County, for ser- vices of Justice B. Van Syckel, October Term, 1884.....	88 54
	M. H. Vanderveer, Clerk of Somerset County, for services of Justice W. J. Magie, for April, Sep- tember and December Terms, 1884.....	207 07
February 6.	John H. Nelden, Clerk of Sussex County, for ser- vices of Justice W. J. Magie, for April and Sep- tember Terms, 1884.....	71 96
	17. R. H. Moore, Clerk of Mercer County, for services of Chief Justice Beasley, January Term, 1885.....	53 25
	25. M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, October Term, 1884.....	61 23
March 3.	Benjamin F. Lee, Clerk of the Supreme Court, for fees earned by the entire Bench, November Term, 1884.....	1,088 19
	18. George S. Duryee, Clerk in Chancery, for services of the Chancellor, October Term, 1884.....	3,337 21
	23. Joseph C. Hollingshead, Clerk of Camden County, for account of services of Justice Joel Parker, October Term, 1884.....	120 04
	Joseph C. Hollingshead, Clerk of Camden County, for account of services of Justice Joel Parker, January Term, 1885.....	60 66
	Francis L. Godfrey, Clerk of Cumberland County, services of Justice Alfred Reed, January Term, 1885.....	28 42
April 3.	L. A. Down, Clerk of Atlantic County, for account of services of Justice Alfred Reed, April and Sep- tember Terms, 1883, and April Term, 1884.....	75 00
	14. C. M. Slack, Clerk of Middlesex County, for services of Justice E. W. Scudder, December Term, 1884..	111 99

STATE TREASURER'S REPORT.

April	29.	By H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, April Term, 1885.....	\$14 06
May	4.	Jonathan Hand, Clerk of Cape May County, for services of Justice Alfred Reed, April Term, 1885.....	38 53
	6.	Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice M. Beasley, December Term, 1884.....	41 42
	27.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, January Term, 1885... M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, January Term, 1885.....	69 45 59 88
June	12.	C. D. Coles, Clerk of Salem County, for services of Justice Alfred Reed, January Term, 1885.....	60 71
	16.	H. K. Van Horn, Clerk of Hudson County, for services of Justice M. M. Knapp, September and December Terms, 1884.....	626 24
	25.	R. H. Moore, Clerk of Mercer County, for services of Chief Justice M. Beasley, May Term, 1885.....	36 67
	30.	George S. Duryee, Clerk in Chancery, for services of the Chancellor, February Term, 1885.....	2,426 44
July	7.	Benjamin F. Lee, Clerk of Supreme Court, for services of the Supreme Court, February Term, 1885.....	1,065 45
	15.	J. W. Vanderveer, Clerk of Essex County, on account of services of Justice D. A. Depue, December Term, 1882, and April, September and December Terms, 1883.....	677 95
	19.	Samuel Taylor, Clerk of Bergen County, services of Justice Dixon, December Term, 1884.....	44 18
September	17.	C. M. Slack, Clerk of Middlesex County, services of Justice E. W. Scudder, April Term, 1885.....	115 05
	30.	H. C. Loudenslager, Clerk of Gloucester County, services of Justice Joel Parker, September Term, 1885.....	13 16
October	5.	Jonathan Hand, Clerk of Cape May County, services of Justice Alfred Reed, September Term, 1885.....	22 85
	14.	J. C. Hollingshead, Clerk of Camden County, on account of services of Justice Joel Parker, May Term, 1885.....	52 10
	19.	J. S. Vosseller, Clerk of Union County, for services of Justice B. Van Syckel, May Term, 1885..... Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice Beasley, April Term, 1885.....	98 47 57 05
	23.	William M. Smith, Clerk of Passaic County, for services of Justice Jonathan Dixon, September Term, 1883, January, April and September Terms, 1884, and January and April Terms, 1885..... James H. Patterson, Clerk of Monmouth County, for services of Justice E. W. Scudder, October Term, 1883, and January Term, 1884.....	922 65 231 43
	29.	John H. Nelden, Clerk of Sussex County, for services of Justice W. J. Magie, December Term, 1884, and April Term, 1885.....	66 64
	31.	George S. Duryee, Clerk in Chancery, for services of the Chancellor, to the close of May Term, 1885.....	4,452 04

STATE TREASURER'S REPORT.

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October	31.	By M. S. Condit, Clerk of Morris County, for services of Justice W. J. Magie, May Term, 1885.....	\$48 69
		H. C. Kelsey, Secretary of State, for amount of fees collected by him for services of the Chancellor as Ordinary, from October 1st, 1884, to September 30th, 1885, as per return made to the Comptroller	154 22
			<hr/>
			\$18,643 36

STATEMENT H.

1884.			
November	10.	By J. S. Vosseler, Clerk of Union County, for services of Justice B. Van Syckel, May Term, 1884.....	\$103 65
		Samuel Taylor, Clerk of Bergen County, for services of Justice Jonathan Dixon, April Term, 1884.....	74 08
		R. H. Moore, Clerk of Mercer County, for services of Chief Justice M. Beasley, October Term, 1884,	43 26
	21.	B. F. Lee, Clerk of Supreme Court, for fees earned by the entire Bench, June Term, 1884.....	1,414 92
December	24.	C. M. Slack, Clerk of Middlesex County, for services of Justice Scudder, September Term, 1884...	67 84
	31.	Jonathan Hand, Clerk of Cape May County, for services of Justice Alfred Reed, December Term, 1884	34 35
		H. C. Loudenslager, Clerk of Gloucester County, for services of Justice Joel Parker, December Term, 1884	16 06
		Peter Voorhees, Clerk of Hunterdon County, for services of Chief Justice Beasley, September Term, 1884.....	53 39
1885.			
January	7.	L. A. Down, Clerk of Atlantic County, on account of services of Justice Alfred Reed at close of September Term, 1884.....	80 00
			<hr/>
			\$1,887 55

STATEMENT I.

OFFICIAL FEES.

1885.			
October	29.	By Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending December 31st, 1884.....	\$1,558 65
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending March 31st, 1885.....	8,800 05
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending June 30th, 1885.....	1,941 92
		Henry C. Kelsey, for amount of fees received by him as Secretary of State, quarter ending September 30th, 1885.....	1,514 05
			<hr/>
			\$13,814 67

STATEMENT K.

FINES AND FORFEITED RECOGNIZANCES.

1885.		By Amount paid by Geo. M. Wright, Treasurer, (Statement K).....	\$759 71
January	29.	A. H. Slape, Prosecutor of Pleas, State v. Gaskill, Acton & Newell.....	95 00
February	25.	John I. Thompson, late Sheriff Monmouth County, State v. W. H. Stilwaggon.....	285 00
March	18.	Geo. S. Duryee, Clerk in Chancery, for fine imposed by Chancellor for contempt, Gibbs v. Morgan	25 00
April	29.	Geo. S. Duryee, Clerk in Chancery, for fine imposed by Chancellor for contempt, Rogers v. Rogers.....	5 00
July	2.	C. H. Winfield, Prosecutor of Pleas, Hudson county, State v. Chas. & Henry Raynor.....	4,750 00
	30.	Geo. Rigg, Justice of the Peace, Burlington, N. J., for fines collected by him for violation of the milk act.....	61 04
August	4.	Wm. Daly, Justice of the Peace, New Brunswick, N. J., for fines collected by him for violation of the milk act.....	100 00
September	17.	Geo. Rigg, Justice of the Peace, Burlington, N. J., for fines collected by him for violation of the milk act.....	100 00
	29.	James A. Sprowll, for fines collected by him for violation of the milk act.....	50 00
		John Gouldey, Justice of the Peace, Atlantic City, for fines collected by him for violation of the milk act.....	50 00
		F. M. McDonough, Hoboken, for fines collected by him for violation of the milk act.....	270 00
	30.	J. E. Bodine, Justice of the Peace, Trenton, for fines collected by him for violation of the milk act.....	50 00
October	9.	F. M. McDonough, Recorder, for fines collected by him for violation of the milk act.....	50 00
			<hr/>
			\$6,650 75

STATEMENT K.

1884.		By J. H. DeMott, State v. Philip Hoff, John Hoff and Geo. Ruth, for violation of the milk act.....	\$150 00
November	10.	J. Kearny Rice, Prosecutor of Pleas, Middlesex County, balance, State v. Langdon & Colton.....	384 71
	24.	F. M. McDonough, Justice of the Peace, for fines collected by him for violation of the milk act.....	225 00
			<hr/>
			\$759 71

STATEMENT L.

REFUNDED TAX.

1885.		By United States Treasurer's draft (No. E 81,177), dated March 11th, 1885, amount received from internal revenue taxes improperly imposed and refunded to the State.....	\$5,317 08
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STATEMENT M.

COMMISSIONS.

1885. October	29.	By Willard C. Fisk, Private Secretary to Governor, for 103 Commissions to Commissioners of Deeds for New Jersey in other States.....	\$515 00
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STATEMENT N.

LEGISLATURE.

1885. August	4.	By John J. Toffey, Treasurer, by amount as per Joint Resolution approved March 23d, 1885.....	\$500 00
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STATEMENT O.

REVISED STATUTES.

1885. April	29.	By F. D. Linn, for 50 bound copies of Revised Statutes,	\$275 00
August	6.	F. D. Linn, for 25 bound copies of Revised Statutes,	137 50
			<hr/>
			\$412 50

STATEMENT P.

INDUSTRIAL SCHOOL RECEIPTS.

1885. May	6.	By amount received by George M. Wright, Treasurer (Statement P).....	\$145 72
		Samuel L. Baily, for proceeds of labor of inmates from November 11th, 1884, to April 8th, 1885....	241 00
			<hr/>
			\$336 72

STATEMENT P.

1884. November	12.	By Samuel L. Baily, for the proceeds of labor of inmates from July 29th to November 1st, 1884.....	\$145 72
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STATEMENT Q.

SCHOOL FUND EXPENSES.

1884. December	24.	By Amount received by George M. Wright, Treasurer : William A. Conover, as per amount paid for insurance on his property at Hackettstown.....	\$36 50
		Robert S. Johnston, as per amount paid for insurance on Columbia House, Ocean Beach.....	192 50
			<hr/>
			\$229 00

STATEMENT R.

DISCHARGED CONVICTS.

1885. October	31.	By P. H. Lavery, Keeper, for amount unexpended for the fiscal year.....	\$191 50
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STATEMENT S.

ASSESSMENTS ON PRIVATE ACTS.

1885. October	31.	By Henry C. Kelsey, Secretary of State, for amount received by him for assessments on private acts of the Legislature, Session of 1885, as per return made to the Comptroller.....	\$50 00
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STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$116,109 84
	2. Temporary Loan.....	100,000 00
	3. State Lunatic Asylums.....	90,672 70
	4. Militia.....	87,911 23
	5. Advertising.....	76,388 35
	6. Legislature.....	71,584 30
	7. State Prison Maintenance.....	68,023 80
	8. State Prison Salaries.....	66,628 04
	9. County Lunatic Asylums.....	53,963 37
	10. Reform School.....	46,494 04
	11. Legal Expenses.....	43,923 74
	12. Public Debt.....	40,000 00
	13. Printing.....	37,870 43
	14. Salaries.....	37,854 87
	15. Home for Disabled Soldiers.....	31,629 30
	16. Blind and Feeble-Minded.....	29,143 09
	17. State Board of Assessors.....	27,331 08
	18. Clerical Services.....	25,645 56
	19. State House Expenses.....	23,502 59
	20. State Fund (State Bank at New Brunswick).....	19,204 35
	21. Riparian Commission.....	13,937 50
	22. State House Fire.....	13,926 63
	23. Geological Survey.....	13,803 10
	24. Bounties on Sugar.....	13,634 69
	25. Agricultural Experiment Stations.....	13,097 93
	26. Normal School.....	12,500 00
	27. Obsequies of General Grant.....	11,098 39
	28. State Prison Shop.....	11,029 06
	29. Fisheries.....	10,477 93
	30. Monmouth Battle Monument.....	10,417 04
	31. New Orleans Exposition.....	9,985 39
	32. State Prison Wall.....	9,664 27
	33. State Institution for Deaf and Dumb.....	7,637 33
	34. Agriculture.....	7,500 90
	35. Stationery and Postage.....	7,468 74
	36. State Prison Repairs.....	6,665 86
	37. Industrial School.....	5,500 00
	38. Law and Equity Reports.....	5,036 40
	39. Census.....	3,933 41
	40. Bureau of Statistics.....	3,852 00
	41. Pensions.....	3,718 12
	42. State Board of Health.....	3,683 20
	43. Vital Statistics.....	3,138 19
	44. Labor Inspection.....	3,080 94

STATE TREASURER'S REPORT.

Statement 45.	Preservation of Records.....	\$3,000 00
46.	Inspection of Milk.....	2,678 17
47.	Washington Headquarters	2,500 00
48.	Education.....	2,263 57
49.	Pleuro-Pneumonia	2,246 78
50.	Incidental.....	2,139 84
51.	State Capitol.....	1,971 20
52.	Interest	1,750 00
53.	State Library	1,508 60
54.	Discharged Convicts.....	1,500 00
55.	Binding.....	1,409 70
56.	Stockton Rifle Association.....	1,392 44
57.	Insurance.....	1,175 00
58.	Requisitions	841 97
59.	Free School Libraries	800 00
60.	Wrecks	645 55
61.	Arsenal	557 99
62.	Sinking Fund Expenses.....	521 81
63.	Fines and Forfeited Recognizances.....	490 00
64.	Charities and Corrections.....	367 35
65.	Normal School Repairs.....	302 60
66.	School Fund Expenses.....	229 00
67.	Soldiers' State Bounty.....	55 99
68.	Cost on Forfeited Recognizances.....	46 69
		<hr/>
		\$1,329,062 00

STATEMENT 1.

COURT EXPENSES.

1885.	To Amount paid by George M. Wright, Treasurer (State- ment 1 $\frac{1}{2}$).....	\$24,184 27
January 21.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to January 15th, 1885.....	766 36
	Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to January 8th, 1885.....	2,000 00
	Knickerbocker Ice Company, for ice furnished Vice Chancellor's Chamber, in Newark.....	10 75
	Naar, Day & Naar, printing blanks for Clerk of Supreme Court and Clerk in Chancery.....	98 55
23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to January 23d, 1885.....	629 70
27.	Naar, Day & Naar, printing for Court of Errors and Appeals.....	33 25
29.	Hon. William J. Magie, one month's salary as Jus- tice of the Supreme Court, to January 28th, 1885,	619 30
February 2.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 8th, 1885.....	601 22
	Hon. Theodore Runyon, one month's salary as Chan- cellor, to February 1st, 1885.....	833 33
3.	R. A. Haggerty, for twenty-six days' services as Sergeant-at Arms, Vice Chancellor's Court, New- ark, to January 31st, 1885.....	78 00
9.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to December 31st, 1885.....	250 00
10.	Hon. Mercer Beasley, two months' salary as Chief Justice of the Supreme Court, to February 8th, 1885.....	1,427 38

STATE TREASURER'S REPORT.

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February	11.	To Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to February 10th, 1885.....	\$690 38
		The Camden County Bar Association, three months' rent of room for Vice Chancellor's Court, to February 1st, 1885.....	125 00
	12.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to February 2d, 1885.....	1,970 00
	17.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to February 15th, 1885,	766 36
	18.	First National Bank of Jersey City, three months' rent of room for Vice Chancellor, to February 1st, 1885.....	125 00
	20.	Edward D. Fox, for services rendered Court of Pardons.....	25 00
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to February 23d, 1885.....	629 70
March	3.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to February 15th, 1885.....	1,750 00
	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to March 1st, 1885.....	833 33
		R. A. Haggerty, for twenty-three days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to February 28th, 1885.....	69 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to February 28th, 1885.....	619 30
		Alpaugh & Thompson, stationery, etc., for Clerk of Supreme Court and Clerk in Chancery.....	47 25
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to February 26th, 1885.....	125 00
	6.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to February 8th, 1885.....	601 22
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to March 10th, 1885.....	690 38
		W. J. Knight, for services as Stenographer for Vice Chancellors Van Fleet and Bird, three months, to February 28th, 1885.....	840 00
		John B. Johnson, for twenty-three days' services as Sergeant-at-Arms in Court of Chancery, to March 9th, 1885.....	69 00
	16.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to March 15th, 1885...	766 36
	19.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to March 8th, 1885,	713 69
	20.	Hon. Edward W. Scudder, one month's salary as Justice of the Supreme Court, to March 23d, 1885,	629 70
	25.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to March 28th, 1885...	619 30
	26.	John B. Johnson, for forty-one days' services as Sergeant-at-Arms of Vice Chancellor's Court, to March 26th, 1885.....	123 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1885.....	125 00
April	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to April 1st, 1885.....	833 33
	2.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms of Vice Chancellor's Court, Newark, to March 31st, 1885.....	78 00

STATE TREASURER'S REPORT.

April	3.	To George F. Wilson, assignee, for blank books, Clerk of Supreme Court, by Alpaugh & Thompson.....	\$62 50
		Isaac Romain, ten days' service as Special Master in Chancery.....	150 00
	4.	A. E. Irwin, three months' attendance as Stenographer to Vice Chancellor Bird, to March 31st....	90 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to April 8th, 1885.....	601 22
	10.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to April 8th, 1885..	1,877 53
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to April 10th, 1885.....	690 38
		Hon. John T. Bird, three months' salary and per diem allowance as Vice Chancellor, to April 8th, 1885.....	2,010 00
		Joseph B. Pierson, for fifty-three days as Sergeant-at-Arms of Supreme Court, to April 10th, 1885..	159 00
		John B. Johnston, for sixty-two days as Sergeant-at-Arms of Supreme Court, to April 10th, 1885..	186 00
	14.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to April 15th, 1885...	766 36
	17.	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to April 27th, 1885.....	2,289 75
		Naar, Day & Naar, for stationery, etc., furnished Clerk in Chancery and Clerk of Supreme Court...	120 80
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to April 23d, 1885.....	629 70
	28.	George S. Duryee, Clerk, for services in arranging papers, etc., in Chancery Court office.....	546 00
May	4.	Hon. Mercer Beasley, two months' salary as Chief Justice of the Supreme Court, to May 8th, 1885..	1,427 38
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to April 28th, 1885...	619 30
		H. F. Crawford, for thirty-four days' service as Sergeant-at-Arms, Vice Chancellor's Court, Jersey City, to April 21st, 1885.....	102 00
		R. A. Haggerty, for twenty-six days' service as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to April 30th, 1885.....	78 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to May 1st, 1885.....	833 33
	5.	W. H. Hawkins, for thirteen days' service as Sergeant-at-Arms, Vice Chancellor Bird's Court, Camden, to May 1st, 1885.....	39 30
		John J. Toffey, Treasurer, for amount paid Court of Errors and Appeals and Pardons, March Term, 1885.....	2,202 00
	8.	Joseph D. Bedle, for three and one half days' service as Advisory Master, to February 12th, 1885..	52 50
		First National Bank, Jersey City, for rent of office for use of Vice Chancellor, quarter ending May 1st, 1885.....	125 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 8th, 1885.....	601 22
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to May 10th, 1885.....	690 38
		Hon. W. B. Williams, for thirty-nine days' service as Advisory Master, to April 30th, 1885.....	585 00
	13.	Camden County Bar Association, for three months' rent of room for Vice Chancellor Bird, to May 1st, 1885.....	125 00

STATE TREASURER'S REPORT.

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May	15.	To Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to May 15th, 1885.....	\$766 36
		Hon. A. V. Van Fleet, three months' salary as Vice Chancellor, and per diem allowance, to May 1st, 1885.....	2,010 00
	19.	Edward D. Fox: for services rendered Court of Pardons.....	25 00
	26.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 23d, 1885.....	629 70
		G. D. W. Vroom, three months' salary as Supreme Court Reporter, to May 26th, 1885.....	125 00
June	9.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 15th, 1885.....	601 22
		Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to May 15th, 1885.....	1,750 00
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to June 8th, 1885..	713 69
		Hon. Theodore Runyon, one month's salary as Chancellor, to June 1st, 1885.....	833 33
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to May 8th, 1885	619 30
		T. F. Fitzgerald, for two copies of Trenton Directory for Clerk in Chancery and Clerk of Supreme Court.....	4 00
		R. A. Haggerty, for twenty-five days' services as Sergeant-at-Arms at Vice Chancellor's Court, to May 29th, 1885.....	75 00
	11.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to June 10th, 1885.....	690 38
	12.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to June 15th, 1885.....	766 36
	19.	Walter J. Knight, three months' services as Stenographer to Vice Chancellor Van Fleet, to May 31st, 1885	610 00
		Knight & Knight, three months' services as Stenographer to Vice Chancellor Bird, to May 31st, 1885.....	370 00
		George F. Wilson, assignee, for stationery furnished Clerk in Chancery and Clerk of Supreme Court by Alpaugh & Thompson.....	11 40
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to June 23d, 1885.....	629 70
	30.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to June 28th, 1885....	619 30
		John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1885.....	125 00
July	1.	R. A. Haggerty, for twenty-six days' services as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to June 30th, 1885	78 00
	6.	Hon. Theodore Runyon, one month's salary as Chancellor, to July 1st, 1885.....	833 33
	8.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to July 8th, 1885.....	601 22
		John B. Johnston, for twenty one days' services as Sergeant-at-Arms, Court of Chancery, from March 9th to July 7th, 1885.....	63 00
		Hon. John T. Bird, three months' salary as Vice Chancellor, to July 8th, and per diem allowance to July 7th, 1885.....	2,000 00
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to July 8th, 1885.....	1,877 53

July	13.	To W. H. Hawkins, eight days' services as Sergeant-at-Arms, Vice Chancellor's Court, Camden, to July 6th, 1885.....	\$24 80
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to July 10th, 1885.....	690 38
		A. E. Irwin, for services as stenographer to Vice Chancellor Bird, quarter ending June 30th, 1885.	100 00
		Naar, D. y & Naar, for printing blanks for Clerk of Supreme Court and Clerk in Chancery.....	93 85
	14.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to July 8th, 1885..	713 69
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to July 15th, 1885.....	766 36
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to July 27th, 1885.....	2,289 75
	15.	Joseph B. Pierson, for forty-five days as Sergeant-at-Arms of Supreme Court, to July 15th, 1885....	135 00
		John B. Johnston, for fifty-two days as Sergeant at-Arms of Supreme Court, to July 15th, 1885.....	156 00
	20.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to July 23d, 1885.....	629 70
	27.	John J. Tuffey, Treasurer, amount to pay Judges of Courts of Errors and Appeals and Pardons, June Term, 1885.....	2,124 00
	31.	Leslie C. Pierson, for copies of Directory of the Bar furnished Clerk in Chancery and Clerk of Supreme Court.....	7 50
August	4.	Hon. Theodore Runyon, one month's salary as Chancellor, to August 1st, 1885.....	833 33
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to July 28th, 1885.....	619 30
	5.	John B. Johnston, for thirty-seven days as Sergeant-at-Arms, Vice Chancellor Bird's Court, to August 4th, 1885.....	111 00
	7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to August 8th, 1885.....	601 22
	10.	First National Bank, Jersey City, three months' rent of room for Vice Chancellor Van Fleet, to August 1st, 1885.....	125 00
	11.	R. A. Haggerty, for thirty-four days' services as Sergeant-at-Arms Vice Chancellor's Court, Newark, to August 10th, 1885.....	102 00
		Edward D. Fox, for services rendered the Court of Pardons from May 16th to August 16th, 1885.....	25 00
	13.	Adams Express Company, express charges for Clerk in Chancery	2 25
	17.	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice Chancellor, to August 2d, 1885.....	1,880 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to August 2d, 1885....	766 36
	18.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to August 10th, 1885.....	690 38
	24.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to August 15th, 1885..	1,750 00
	25.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to August 23d, 1885.....	660 93
	31.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to August 26th, 1885.....	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to August 28th, 1885..	616 04

STATE TREASURER'S REPORT.

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August	31.	To John L. Murphy, for stationery furnished Clerk in Chancery and Clerk of Supreme Court under contract.....	\$1,024 27
		W. B. Williams, for services as Advisory Master from May 1st to August 19th, 1885.....	588 50
		Anna M. Keen, for six months' rent of room for Vice Chancellor's Court, at Newark, to July 1st, 1885.....	500 00
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to August 8th, 1885.....	730 11
September	1.	The Camden Bar Association, three months' rent of Vice Chancellor Bird's chamber, to August 1st, 1885.....	125 00
	2.	MacCrellich & Quigley, for blanks furnished for courts as per contract.....	177 25
		Hon. Theodore Runyon, one month's salary as Chancellor, to September 1st, 1885.....	833 33
	9.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to September 10th, 1885.....	759 22
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to September 8th, 1885.....	638 19
		R. A. Haggerty, for twenty four days' service as Sergeant at Arms of Vice Chancellor's Court, Newark to September 7th, 1885.....	72 00
	14.	Knight & Knight, for attendance as Stenographers upon Vice Chancellor Bird.....	240 00
		Knight & Knight, for attendance as Stenographers before Vice Chancellor Van Fleet.....	370 00
	21.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to September 15th, 1885.....	866 62
	22.	John L. Murphy, for stationery furnished Clerk in Chancery.....	5 16
	23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to September 23d, 1885.....	647 49
	30.	John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1885.....	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to September 28th, 1885.....	617 60
October	2.	Hon. Theodore Runyon, one month's salary as Chancellor, to October 1st, 1885.....	833 33
	5.	R. A. Haggerty, for twenty-three days' as Sergeant-at-Arms of Vice Chancellor's Court at Newark, to October 3d, 1885.....	69 00
		A. E. Irwin, for attendance as Stenographer before Vice Chancellor Bird, at Camden.....	50 00
	7.	John B. Johnston, twenty-one days' service as Sergeant at Arms at Court of Chancery, to October 6th, 1885.....	63 00
	9.	Naar, Day & Naar, for blank books, stationery, &c., furnished Clerk of Supreme Court and Clerk in Chancery.....	234 41
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to October 8th, 1885.....	617 41
	12.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to October 10th, 1885.....	719 84
		Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to October 8th, 1885...	1,973 08

STATE TREASURER'S REPORT.

October	12.	To Hon. John T. Bird, Vice Chancellor, three months' salary and per diem allowance, to October 8th, 1885	\$2,020 00
	13.	John W. Babbitt, for two days' service as Sergeant-at-Arms, Vice Chancellor's Court, at Morristown,	6 00
	19.	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to October 15th, 1885..	806 27
	27.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to October 23d, 1885.....	647 55
	29.	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to October 27th, 1885.....	2,626 34
	30.	Adams Express Company, express charges for Clerk in Chancery.....	1 15
			<hr/>
			\$116,109 84

STATEMENT 1½.

1884.	November	3.	To Hon. Theodore Runyon, one month's salary as Chancellor, to November 1st, 1884..	\$833 33
		6.	R. A. Haggerty, for twenty-seven days' attendance on Vice Chancellor's Court at Newark, to October 31st, 1884.....	81 00
		7.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8th, 1884.....	601 22
		10.	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to November 8th, 1884.....	713 69
			Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to November 10th, 1884.....	690 38
			First National Bank, Jersey City, three months' rent of room for Vice Chancellor, to November 1st, 1884.....	125 00
		14.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to October 31st, 1884.....	1,910 00
			Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to November 15th, 1884.....	766 36
		18.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to November 15th, 1884.....	1,750 00
			Camden County Bar Association, for three months' rent of room for Vice Chancellor, to November 1st, 1884.	125 00
		19.	Edward D. Fox, for services rendered the Court of Pardons.....	25 00
		24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 23d, 1884....	629 70
		26.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26th, 1884.....	125 00
		29.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, Newark, to September 30th, 1884.....	250 00
	December	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to December 1st, 1884.....	833 33
			Hon. Wm. J. Magie, one month's salary as Justice of the Supreme Court, to November 28th, 1884...	619 30
			John B. Johnston, for thirty-eight days' attendance on Supreme Court, to December 1st, 1884.....	114 00
			Joseph B. Pierson, for thirty days' attendance on Supreme Court, to December 1st, 1884.....	90 00

STATE TREASURER'S REPORT.

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December	1.	To R. A. Haggerty, for twenty-three days' attendance on Vice Chancellor's Court, to November 29th, 1884.....	\$69 00
		Alpaugh & Thompson, stationery and binding for Clerk of Supreme Court and Clerk in Chancery.....	114 80
	9.	John B. Johnston, forty-three days' service as Sergeant-at Arms, Vice Chancellor Bird's Court, to December 8th, 1884	129 00
	10.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to December 10th, 1884.....	690 38
	23.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to December 8th, 1884	601 22
		Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to December 8th, 1884	713 69
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to December 15th, 1884.....	766 36
		Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to December 23d, 1884.....	629 70
		Theodore C. Maple, for type writer and supplies furnished Clerk of the Supreme Court.....	150 00
		Walter J. Knight, for services as Stenographer to Vice Chancellors Van Fleet and Bird.....	750 00
	24.	John B. Johnston, forty-one days as Sergeant-at-Arms of Court of Chancery, to December 23d, 1884.....	123 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1884.....	125 00
		Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to December 28th, 1884.....	619 30
		W. H. Hawkins, twenty-three days' service as Sergeant-at-Arms, Vice Chancellor's Court, Camden, and ice furnished, to December 24th, 1884.....	71 30
	31.	Hon. Theodore Runyon, one month's salary as Chancellor, to January 1st, 1885.....	833 33
1885.			
January	2.	R. A. Haggerty, for twenty-six days as Sergeant-at-Arms, Vice Chancellor's Court, Newark, to December 31st, 1884.....	78 00
		W. S. Sharp Printing Company, printing done for Clerk of the Supreme Court.....	4 50
	5.	M. M. Knapp, three months' salary as Justice of the Supreme Court, to January 27th, 1885.....	2,289 75
		George M. Wright, Treasurer, to pay Judges Court Errors and Appeals and Pardons, November Term, 1884.....	1,112 00
	7.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to January 8th, 1885..	1,877 53
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to January 8th, 1885.....	601 22
		A. E. Irwin, for three months' services as Stenographer to Vice Chancellor Bird, to December 31st, 1884.....	120 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to January 10th, 1885.....	690 38
		W. B. Williams, for forty-nine days as Advisory Master, to December 29th, 1884.....	742 50
			<hr/>
			\$24,184 27

New Jersey State Library

STATEMENT 2.

TEMPORARY LOAN.

1885.			
July	22.	To The Mutual Benefit Life Insurance Company, Newark, for amount temporary loan, due July 22d, 1885.....	\$100,000 00

STATEMENT 3.

STATE LUNATIC ASYLUMS.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 3 ^d).....	\$22,564 23
January	21.	Henry D. Winton, for expenses as Manager Morris Plains Asylum, to January 13th, 1885.....	34 50
		Hiram C. Clark, for expenses as Manager Morris Plains Asylum, to January 7th, 1885.....	30 50
		Samuel S. Clark, for expenses as Manager Morris Plains Asylum, to January 9th, 1885.....	39 75
	27.	H. C. Hendry, for expenses as Manager Morris Plains Asylum, to January 27th, 1885.....	38 00
February	16.	Eugene Vanderpoel, Treasurer, for support of thirty-one insane convicts, Morris Plains Asylum, quarter ending January 30th, 1885.....	2,968 22
	24.	Austin Snider, Treasurer, for support of nine insane convicts, Trenton Asylum, quarter ending February 15th, 1885.....	859 99
		Austin Snider, Treasurer, for support of five hundred and eighty-five county patients in Trenton Asylum, quarter ending February 15th, 1885.....	7,311 00
	27.	Eugene Vanderpoel, Treasurer, for support of five hundred and sixty-eight county patients in Morris Plains Asylum, quarter ending February 15th, 1885.....	7,081 00
March	31.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1885.....	1,800 00
April	20.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending March 31st, 1885.....	2,350 00
May	8.	Eugene Vanderpoel, Treasurer, for support of twenty-nine insane convicts, Morris Plains Asylum, quarter ending April 30th, 1885.....	2,762 54
	26.	Austin Snider, Treasurer, for support of nine insane convicts at Trenton Asylum, quarter ending May 15th, 1885.....	859 47
		Austin Snider, Treasurer, for support of six hundred and four county patients at Trenton Asylum, quarter ending May 15th, 1885.....	6,956 29
June	11.	Eugene Vanderpoel, Treasurer, for support of six hundred and fifty-two county patients at Morris Plains Asylum, quarter ending May 15th, 1885.....	7,742 57
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1885.....	1,800 00
July	15.	M. B. Monroe, Warden, for salaries at Morris Plains Asylum, quarter ending June 30th, 1885.....	2,350 00

STATE TREASURER'S REPORT.

August	7.	To D. M. Forman, for traveling expenses as Manager of Trenton Asylum, to July, 1885.....	\$24 00
	24.	Eugene Vanderpoel, Treasurer, for support of twenty nine insane convicts in Morris Plains Asylum, quarter ending July 30th, 1885.....	2,685 06
	31.	Austin Snider, Treasurer, for support of nine insane convicts in Trenton Asylum, quarter ending August 15th, 1885.....	841 66
		Austin Snider, Treasurer, for support of five hundred and fifty-five patients in Trenton Asylum, quarter ending August 15th, 1885.....	6,777 14
September	7.	Eugene Vanderpoel, Treasurer, for support of six hundred and seventy nine patients in Morris Plains Asylum quarter ending August 15th, 1885,	8,436 28
	21.	Josiah Meeker, for expenses as member of Board of Managers of Morris Plains Asylum.....	33 40
	25.	John W. Jackson, for expenses as member of Board of Managers of Morris Plains Asylum.....	28 50
	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending September 30th, 1885....	1,800 00
October	9.	M. B. Monroe, Warden, for salaries at Morris Plains Asylum, quarter ending September 30th, 1885....	2,350 00
	14.	George A. Halsey, for expenses as Manager at Morris Plains Asylum, from November 30th, 1883, to October 10th, 1885.....	73 75
	27.	P. H. Lavery, Keeper, for expenses in transferring insane convicts to Morris Plains Asylum.....	32 85
		Wm. S. Yard, for services as appraiser at Trenton Lunatic Asylum.....	21 00
		Jacob Hendrickson, for services as appraiser at Trenton Lunatic Asylum.....	21 00
			\$90,672 70

STATEMENT 3½.

1884.			
November	3.	To Jacob Hendrickson, for services as Appraiser at Trenton Asylum.....	\$21 00
		William S. Yard, for services as Appraiser at Trenton Asylum.....	21 00
	7.	P. H. Lavery, Keeper, expenses transporting insane convicts to Morris Plains Asylum.....	23 45
	12.	Benjamin F. Carter, expenses as Manager.....	12 00
	19.	R. C. Hutchinson, M.D., for services examining convicts as to insanity.....	50 00
	20.	W. W. L. Phillips, M.D., for services examining convicts as to insanity.....	50 00
	21.	John L. Kanouse, for services as Appraiser at Morris Plains Asylum.....	42 00
	24.	Austin Snider, Treasurer, for support of six hundred and one county patients in Trenton Asylum, quarter ending November 15th, 1884.....	7,294 57
		Austin Snider, Treasurer, for support of eight convict patients in Trenton Asylum, quarter ending November 15th, 1884.....	752 83
		Edward T. Bell, for expenses as Manager of Asylum at Morris Plains.....	31 70
December	3.	D. D. Craig, for services as Appraiser at Morris Plains Asylum.....	38 00
	9.	Eugene Vanderpoel, Treasurer, for support of thirty insane convicts at Morris Plains Asylum, quarter ending October 30th, 1884.....	2,810 11

STATE TREASURER'S REPORT.

December 9.	To A. W. Cutler, for expenses as Manager of Morris Plains Asylum from 1882 to 1884	\$28 60
	Dr. Jas. S. Green, for expenses as Manager of Morris Plains Asylum from January 3d to December 4th, 1884.....	42 00
	Eugene Vanderpoel, Treasurer, for support of five hundred and seventy-five county patients at Morris Plains Asylum, quarter ending November 15th, 1884.....	7,144 56
23.	M. B. Monroe, Steward, for salaries at Morris Plains Asylum, quarter ending December 31st, 1884	2,362 50
	P. H. Lavery, Keeper, expenses in transporting insane convicts	24 01
30.	Theo. R. Varick, M.D., for traveling expenses as Manager of Morris Plains Asylum.....	15 90
	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31st, 1884	1,800 00
		<hr/>
		\$22,564 23

STATEMENT 4.

MILITIA.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 4)	\$3,534 15
January 21.	John L. Murphy, for paper, envelopes, etc., furnished Quartermaster-General.....	15 80
	Trenton Post Office, one year's rent of P. O. box, to January 1st, 1886.....	6 00
22.	A. D. Smith, for muslin, etc., for repairing knapsacks.....	6 53
	MacCrellich & Quigley, printing blanks for Quartermaster-General.....	5 50
	J. H. Wilson, for drum slings, etc.....	18 55
	Green & Kennedy, lumber furnished for tent poles.....	66 39
	Thomas Crawford, for horseshoeing.....	62 80
	Benjamin Hendrickson, for hay furnished at Arsenal.....	15 52
	Hamilton Rubber Company, for rubber bumpers for cannon carriage poles.....	12 35
	Henry Eisele, for drums and drum covers.....	120 00
	Combs & Ellis, for lumber, etc., used at Freehold, November 13th, 1884.....	37 51
	Page, Booth & Co., for waterproof paper for packing clothing.....	27 26
	Winchester Repeating Arms Company, for primers furnished.....	115 00
	Hartley & Graham, for primers furnished.....	50 00
	Walker, Tucker & Co., for rubber stamp for Quartermaster-General.....	7 00
	Joseph McPherson, leather for repairing knapsacks, etc.....	12 30
	Adams Express Company, express charges on military stores	4 65
	Pennsylvania Railroad Company, freight charges on military stores.....	20 38
	Herbert Davison, for oats furnished at Arsenal.....	19 68
23.	Cubberley & Kafer, for trestles furnished for tables.....	30 00

STATE TREASURER'S REPORT.

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January	23.	To American Saw Company, for tools furnished at Arsenal.....	\$4 00
		C. E. Potts, Civil Engineer, for mapping tract of land at Manasquan.....	10 00
		Henry B. Chumar, articles furnished for rifles.....	26 79
	26.	Pennsylvania Railroad Company, for transportation, etc., of troops to and from Camp Abbett.....	5,235 47
	28.	Rowan & Vansant, for lumber furnished at Arsenal, John Taylor, for meat furnished the Encampment at Camp Abbett.....	19 29
		Green & Kennedy, for lumber furnished for the Encampment at Camp Abbett.....	720 66
	29.	The Star Delaware Coal and Ice Company, for ice furnished at Camp Abbett, in August, 1884.....	1,067 77
		Hudson Bennett, for clearing up grounds at Freehold.....	149 28
		Zimri West, for bread furnished at Camp Abbett, in August, 1884.....	12 00
	31.	Charles F. Snowden, pay roll at Arsenal for month of January, 1885.....	296 11
		Lieutenant George G. Felton, allowance for hire of horses at Camp Abbett.....	476 75
		Lieutenant Ira J. Hall, allowance for services of band at Camp Abbett.....	120 00
		Lieutenant Ira J. Hall, allowance for hire of horses at Camp Abbett.....	240 00
		Lieutenant George G. Felton, allowance for services of band at Camp Abbett.....	112 00
		Major William M. Palmer, allowance for hire of horses at Camp Abbett.....	264 00
February	3.	Thomas H. Ross, allowance for hire of horses at Camp Abbett.....	132 00
		A. C. Hammer, for keys fitted field desks, etc.....	27 00
		Captain George T. Cranmer, for allowance for services of band at Camp Abbett.....	1 25
		Captain George T. Cranmer, for allowance for horses at Camp Abbett.....	252 00
		Susan R. Bennett, for washing muslin, towels, &c... Adams Express, express charges on military stores.. Philadelphia and Reading Railroad, for express charges on military stores.....	108 00
			3 50
			3 55
	4.	Pennsylvania Railroad Company, freight charges on military stores.....	1 15
	9.	Trenton Post Office, for postage stamps furnished Adjutant-General.....	6 28
	16.	Trenton Post Office, for postage stamps and box rent for Quartermaster-General.....	50 00
		William Dolton & Co., for provisions and groceries furnished Camp Abbett.....	34 97
	20.	John L. Murphy, for stationery, &c., furnished Adjutant-General's office.....	313 97
	27.	John D. Colville, for services packing crockery at Arsenal.....	82 25
		Henry & Voltz, for telephone trumpet, for use at Arsenal.....	4 00
		Raymold & Whitlock, for articles furnished for repairing helmets.....	5 00
		H. M. Casper, for hay furnished at Arsenal.....	12 00
		John L. Murphy, for old newspapers furnished for packing clothing.....	12 75
			8 00

January	28.	To Charles F. Snowden, amount paid for charcoal at Arsenal.....	\$14 16
		L. N. Clayton, for fitting machine brushes at Arsenal.....	13 50
		William H. Marsden, for repairing tents at Arsenal.....	52 50
		Deutz & Co., for badges and bars furnished for N. G. S. N. J.....	393 00
		W. D. Cowan, for uniforms made for sundry organizations N. G.....	80 18
		D. P. Forst & Co., for provisions and groceries furnished for Second Brigade, at Camp Abbett.....	657 04
		Charles F. Snowden, for pay-roll at Arsenal, for month of February, 1885.....	429 00
March	2.	W. P. Wells, for services rendered Inspector-General of Rifle Practice, years 1881-2-3-4.....	100 00
	4.	Hiram Landis, for carpenter work at Arsenal, from January 26th to February 28th, 1885.....	73 75
		Pennsylvania Railroad Company, for freight on military stores.....	5 29
		Adams Express Company, for express charges for Adjutant-General.....	2 50
		Anson Hale, for services taking charge of State property at Manasquan.....	101 50
		Pennsylvania Railroad Company, for transportation furnished National Guard to February 13th, 1885..	1,004 24
		Adams Express Company, for express charges on military stores.....	7 00
	9.	Trenton Post Office, for stamps furnished Adjutant-General's office.....	25 00
	27.	William H. Marsden, for repairing tents at Arsenal..	49 50
		H. M. Casper, for hay furnished at Arsenal.....	10 57
	31.	Charles F. Snowden, for pay-roll at Arsenal, for month of March, 1885.....	441 25
April	3.	James H. Patterson, clerk, for copies of deeds of property at Manasquan, etc.....	3 00
		J. H. Wilson, for gilt ornaments, &c., for N. G. S. N. J.....	47 97
		The Delaware and Atlantic Telephone and Telegraph Company, for use of telephone in Quartermaster-General's office, from February 1st to April 1st, 1885.....	30 00
		Murphy, Mann & Co., for files furnished at Arsenal..	17 10
		Hiram Landis, for carpenter work at Arsenal.....	10 00
	6.	Adams Express Company, express charges for Adjutant-General's office.....	4 70
	13.	Trenton Post Office, for postage stamps furnished Adjutant-General's office.....	20 00
	14.	Enos Runyon, Paymaster, amount of appropriation for 1885 to First Regiment, N. G. S. N. J.....	3,500 00
		William H. Earley, Paymaster, balance of appropriation for 1885 to Seventh Regiment, N. G. S. N. J.....	3,285 12
		William R. Williams, Paymaster, amount of appropriation for 1885 to Fifth Regiment, N. G. S. N. J....	3,500 00
		Nathan Haines, Paymaster, balance of appropriation for 1885 to Sixth Regiment, N. G. S. N. J.....	4,491 87
		K. J. Duncan, Paymaster, balance of appropriation for 1885 to Gatling Gun Company, N. G. S. N. J..	212 53
		K. J. Duncan, Paymaster, amount of appropriation for 1885 to Second Brigade Organization, N. G. S. N. J.....	500 00

STATE TREASURER'S REPORT.

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April	14.	To K. J. Duncan, Paymaster, amount of special appropriation for 1885 to Gatling Gun Company, N. G. S. N. J.....	\$250 00
		Frank J Mathews, Paymaster, balance of appropriation for 1885 to Fourth Regiment, N. G. S. N. J.....	3,497 25
		Samuel Meecker, Paymaster, balance of appropriation for 1885 for expenses of First Brigade, N. G. S. N. J.....	500 00
		Trenton Post Office, for postage stamps furnished Adjutant-General's office.....	25 00
	17.	William P. Degraw, Paymaster, balance of appropriation to Second Battalion for 1885.....	1,694 25
		Pennsylvania Railroad Company, for freight on military stores.....	4 86
		John R. Stevens, Paymaster, balance of appropriation for 1885 to Ninth Regiment, N. G. S. N. J....	3,142 19
		A. S. Allen, Paymaster, balance of appropriation for 1885 to First Battalion, N. G. S. N. J.....	1,713 94
	20.	Nathan Haines, Paymaster, amount of appropriation to Sixth Regiment, as per act passed April 15th, 1885.....	1,200 00
	22.	Titus & Conrad, for services, etc., on the occasion of the obsequies of General Grant.....	20 48
		C. V. C. Murphy, amount of appropriation for expenses of Division Headquarters, N. G. S. N. J....	500 00
		Trenton Post Office, for box rent and postage stamps for Quartermaster-General.....	33 24
		Fred Adee & Co., for tin furnished for bullets.....	42 90
		Adams Express Company, for express charges on military stores.....	1 45
	24.	Delaware, Lackawanna and Western Company, for transportation furnished N. G. S. N. J.....	75 60
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	315 00
		Northern Railroad Company of New Jersey, for transportation furnished N. G. S. N. J.....	200 95
		New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.....	124 00
		Naar, Day & Naar, for advertising done and old papers furnished Quartermaster General.....	19 08
		J. H. Wilson, for service stripes furnished for use N. G. S. N. J.....	10 00
		Henry Wood, iron furnished for tent poles.....	17 74
	29.	Thomas S. Morris, for oats furnished at Arsenal....	40 53
		Scoville Manufacturing Company, for buttons furnished for uniforms.....	56 25
		Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	1,406 64
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	79 23
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	79 20
		Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.....	10 56
	30.	Charles F. Snowden, for pay roll at Arsenal for month of April, 1885.....	409 73
May	4.	Pennsylvania Railroad Company, for freight on military stores.....	8 19

May	4.	To Adams Express Company, express charges on military stores.....	\$3 00
		Samuel Meeker, Paymaster, amount of special appropriation to Gatling Gun Company, for 1885, N. G. S. N. J.....	250 00
		Samuel Meeker, Paymaster, amount of appropriation to Gatling Gun Company, for 1885, N. G. S. N. J.....	500 00
	5.	Philadelphia and Reading Railroad Company, express charges for Adjutant-General.....	11 50
	8.	W. D. Cowan, blue cloth furnished for trimming uniforms for N. G. S. N. J.....	61 33
	15.	C. H. Barney, three pieces of bunting furnished for account of militia.....	22 50
	19.	S Zigenfuss & Co., for forage furnished at Arsenal..	60 08
		John L. Murphy, for advertising for beef and bread for Encampment.....	5 63
		John A. MacCrellich, for one trumpet for telephone in Quartermaster-General's office.....	5 00
		John L. Murphy, for blanks and stationery furnished Adjutant-General's office.....	93 80
		Scudder & Dunham, for toweling and flannel for use of National Guard.....	86 79
		Tomlinson & Satterthwait, for grass seed on Encampment grounds.....	11 10
		H. M. Casper, for hay furnished at Arsenal.....	19 12
		Gen. William Ward, President, for expenses of Court of Inquiry, Company F, Third Regiment, N. G. S. N. J.....	85 88
	29.	Charles F. Snowden, for pay roll at Arsenal for month of May, 1885.....	471 83
June	9.	Raymold & Whitlock, for parts furnished for repairing helmets.....	44 74
		Pennsylvania Railroad Company, for freight on military stores.....	12 40
		Adams Express Company, for expressage on military stores.....	5 75
		Adams Express Company, for expressage on military stores.....	6 95
		Philadelphia and Reading Railroad Company's Express, express charges for Quartermaster-General,	1 75
		Trenton Post Office, for postage stamps furnished Adjutant-General.....	20 00
		C. A. Zuebisch & Sons, for drum heads and cords...	93 00
		J. H. Wilson, for gilt letters and figures for N. G. S. N. J.....	12 25
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	47 55
		H. Bradshaw, for medicine and attendance on horses at Arsenal.....	6 00
		Walker, Tucker & Co., one rubber stamp for Quartermaster-General.....	3 50
		Sullivan, Vail & Co., cloth furnished for making uniforms for N. G. S. N. J.....	1,158 68
		Receivers of Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	11 21
		H. M. Casper, for straw furnished at Arsenal.....	7 84
		Burlington Gazette, for blanks furnished Surgeon of Second Brigade, N. G. S. N. J.....	12 00

STATE TREASURER'S REPORT.

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June	9.	To T. F. Fitzgerald, for two copies Trenton Directory for Quartermaster-General and Adjutant-General, J. H. Wilson, for silken colors, guidons and drum slings furnished.....	\$4 00 255 00
		Phineas Jones & Co, for wheels furnished for hand-carts.....	51 00
	11.	N. V. Compton, Paymaster, appropriation to Company B, Third Regiment, N. G. S. N. J.....	401 00
		N. V. Compton, Paymaster, balance of appropriation for 1885 to the Third Regiment, N. G. S. N. J.....	2,509 39
		P. Bonnett, for target paper, cartridges, etc., for use of N. G. S. N. J.....	34 62
		Trenton Post Office, for postage stamps furnished Quartermaster-General.....	50 21
	19.	W. D. Cowan, for gilt figures furnished for uniforms Third and Sixth Regiments, N. G. S. N. J.....	118 88
		George F. Wilson, assignee, stationery for Adjutant-General from Alpaugh & Thompson.....	3 23
		E. W. Smith & Co., one railroad map for Quartermaster-General's Department.....	3 75
		Lewis Perrine, Jr., for expenses to select site for National Guard Encampment by Governor et als., New York, Susquehanna and Western Railroad Company, for transportation furnished Second Battalion, N. G. S. N. J.....	123 40
	24.	Hillman & Scudder, for lumber furnished at Arsenal.....	85 98
		W. D. Cowan, for uniforms furnished the N. G. S. N. J.....	665 96
		Edwin H. Fidler & Co., for manilla rope furnished at Arsenal.....	17 40
	26.	H. M. Casper, for hay furnished at Arsenal.....	23 17
	30.	W. D. Cowan, making uniforms for N. G. S. N. J....	45 51
		D. B. Murphy, for services as Brigade Inspector.....	205 25
		C. T. Snowden, for pay roll at Arsenal for month of June, 1885.....	481 40
July	6.	Major-General J. W. Plume, for attendance and mileage as member of State Military Board, May, 1884, and May and June, 1885.....	41 80
		Brigadier-General D. S. Steele, for attendance and mileage as member of State Military Board, May and June, 1885.....	28 80
		S. B. Packer, for coal furnished to the State Encampment at Manasquan, in August, 1884....	27 00
		Lewis Perrine, Jr., for expenses of Governor and party on visit of inspection to New York State Camp.....	38 15
		S. B. Packer, for coal furnished at Arsenal, to March 25th, 1885.....	746 45
		Adams Express Company, for express charges on military stores for month of June, 1885.....	2 10
		Pennsylvania Railroad Company, for freight charges on military stores for month of June, 1885.....	4 04
	8.	William H. Marsden, for making tent flies and tents.....	35 90
		Adams Express Company, for express charges for Adjutant-General's office.....	1 70
		Rowan & Vansant, for lumber furnished for making tent pins.....	60 00

July	13.	To Trenton Post Office, postage stamps furnished Adjutant-General's office	\$33 00
		The Delaware and Atlantic Telegraph and Telephone, for three months' use of telephone in office of Quartermaster-General	45 00
	15.	Estate of General Mott, deceased, for attendance and mileage as President of State Military Board, Delaware, Lackawanna and Western Railroad Company, for transportation furnished N. G. S. N. J., Thomas Crawford, for blacksmithing at Arsenal.....	6 20 83 16 43 40
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,551 10
		Lewis Perrine, Jr., for expenses of Governor and Staff at Camp of Rhode Island Militia	119 63
	31.	Charles F. Snowden, amount of pay roll of carpenters at Arsenal, making boxes, etc.....	168 00
		Charles F. Snowden, amount of pay roll of employes at Arsenal, for month of July, 1885.....	451 51
August	4.	Pennsylvania Railroad Company, for freight charges on military stores	65 67
		Adams Express Company, express charges on military stores.....	8 90
		John Welsh, for materials furnished for making tents, etc.....	507 66
		Charles Height, for work done taking down and putting up fences at camp ground.....	249 44
		William H. Maraden, for making tents, etc.....	230 10
		Hillman & Scudder, for lumber furnished for making tent poles, etc	355 87
		Thomas S. Morris, for oats furnished at Arsenal.....	40 05
	6.	Theodore Macknet & Co., for hardware furnished at camp.....	21 63
		Lewis Perrine, Quartermaster-General, for expenses of labor and materials constructing camp at Sea Girt.....	5,000 00
	11.	Vredenburgh & Parker, for legal services, etc., in connection with the encampment at Sea Girt.....	203 00
	12.	Charles H. Fox, for binding books, etc., for Quartermaster General.....	25 50
	31.	John L. Murphy, for stationery furnished Adjutant-General and Quartermaster-General as per contract.....	279 78
		Charles F. Snowden, amount of pay roll at Arsenal for month of August, 1885.....	471 25
		Daniel J. Bechtel, for stamp and pad furnished the Adjutant General.....	3 50
September	2.	Scovill Manufacturing Company, for buttons furnished for uniforms for N. G. S. N. J.....	85 50
		Henry Eisele, for drums furnished for N. G. S. N. J., Raymold & Whitlock, for helmets, etc., furnished for N. G. S. N. J.....	102 00 252 25
		J. H. McKennedy & Co., for drum covers furnished for N. G. S. N. J.....	36 00
		MacCrellish & Quigley, for blanks furnished Quartermaster General.....	32 00
		J. H. Gemrig & Son, for surgical instruments furnished N. G. S. N. J.....	153 50
		Henry R. Worthington, for hand pumps, etc., furnished N. G. S. N. J.....	121 88
		Shipman & Bolen, for black varnish furnished for knapsacks.....	14 00

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September 3.	To Lewis Perrine, Quartermaster-General, for expenses of labor, etc., in construction of camp at Sea Girt	\$2,000 00
	Bloom & Godley, for cots, mattresses, etc., furnished for use of N. G. S. N. J.	1,294 04
	Joseph McPherson, for articles furnished for use in shop at Arsenal	11 75
	W. T. Fowler, for services as Messenger in Quartermaster-General's Department	30 00
	John T. Bailey & Co., for grain bags furnished for use of N. G. S. N. J.	24 00
	Tallman & McFadden, for tools furnished in shop at Arsenal	10 04
	Edwin Fitler & Co., for halliards for N. G. S. N. J..	26 60
	John Welsh, materials furnished for making tents..	425 75
	Hunter & Dickson, for pipe and sockets furnished..	18 58
	A. Smith, for tent canopies furnished.....	280 00
	D. J. Bechtel, for engraving plate for medical case..	1 25
	C. F. Snowden, for cartage paid on great coats, etc..	10 00
	C. F. Snowden, for amount paid for making and repairing tents.....	280 15
	C. F. Snowden, for amount paid for charcoal.....	15 37
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	577 98
7.	Trenton Post Office, for postage stamps furnished Adjutant-General.....	20 00
	Adams Express Company, express charges for Adjutant-General.....	6 25
	Dennison Manufacturing Company, for sealing-wax, etc., furnished for N. G. S. N. J.....	47 00
9.	Clark Bros.' Co., for china and glassware furnished for N. G. S. N. J.....	287 68
	H. E. Hamilton, Inspector, for twenty-four days' service as Brigade Inspector.....	196 80
	Peter Wilkes, for tank for street sprinkler.....	187 18
	Lewis Perrine, Quartermaster-General, for labor, materials, etc., in construction of camp at Sea Girt	8,500 00
	Philadelphia and Reading Railroad Company Express, express charges on military stores.....	1 65
	Pennsylvania Railroad Company, for freight charges on military stores.....	55 18
	Adams Express Company, express charges for N. G. S. N. J.....	17 40
14.	Trenton Post Office, for stamps furnished Quartermaster-General's office.....	22 02
	P. Bonnett, for services, etc., preparing targets for N. G. S. N. J.....	330 00
17.	William G. Slack, for carting military stores.....	7 50
	Alexander Dunn, for hardware, etc., furnished for use of N. G. S. N. J.....	125 89
	Earle's Express, for carting military stores.....	15 00
23.	John L. Murphy, for twenty-five copies of Upton's Infantry Tactics furnished Adjutant-General.....	60 00
	John L. Murphy, for stationery furnished Adjutant-General	86 25
25.	W. D. Cowan, for making uniforms for use of N. G. S. N. J.....	514 42
28.	John T. Page, for repairs to wagons, etc., at Arsenal	29 17
30.	Mary Ann Scott, for washing shirts, etc., used by N. G. S. N. J.....	18 23

September 30.	To Charles F. Snowden, amount of pay roll at Arsenal for month of September, 1885.....	\$641 71
	Delaware and Atlantic Telegraph and Telephone Company, three months' use of telephone for Quartermaster-General, to October 1st, 1885.....	45 00
October 2.	Good Will Steam Fire Engine Company, for carting military stores.....	59 20
	Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.....	9 60
	Scudder & Dunham, articles furnished for making flags.....	37 80
5.	Page, Booth & Co., for carbolized paper.....	52 35
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	32 75
	Lieutenant G. G. Felton, subsistence furnished Companies H and K, Sixth Regiment, N. G. S. N. J....	18 50
	Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	7 61
9.	Sullivan, Vail & Co., cloth furnished for making uniforms for N. G. S. N. J.....	622 22
	Fitzgibbon & Crisp, for six hand carts for carrying apparatus, &c.....	210 00
	Fitzgibbon & Crisp, for repairing gun carriages, &c..	401 00
	Adams Express Company, for express charges on military stores.....	4 55
	Adams Express Company, for express charges for Adjutant-General.....	1 35
12.	C. H. Skirm, Post Master, for postage stamps furnished Adjutant-General.....	25 00
	Pennsylvania Railroad Company, for freight charges on military stores.....	43 00
	L. N. Clayton, for brushes furnished at Arsenal.....	18 25
	Philadelphia and Reading Railroad Company Express, for express charges for Adjutant-General's office.....	1 05
13.	MacCrellish & Quigley, for blanks furnished Adjutant-General under contract.....	44 15
14.	J. H. Wilson, for gilt figures, drum slings, flags, &c., furnished for N. G. S. N. J.....	491 95
	Hillman & Scudder, for lumber furnished for packing boxes for N. G. S. N. J.....	123 63
20.	W. F. Wells, for copies of records damaged by fire in Quartermaster-General's office.....	100 00
21.	H. M. Casper, for hay furnished at Arsenal.....	22 50
	Scudder & Dunham, for toweling furnished for use of N. G. S. N. J.....	153 39
	D. J. Bechtel, for hand stamp, &c., furnished Quartermaster General.....	4 00
	Naar, Day & Naar, for wrapping paper, &c., furnished Quartermaster-General.....	3 95
23.	J. H. Wilson, for gilt letters, figures, furnished N. G. S. N. J.....	18 10
27.	Joseph Rogers, Jr., for drum heads furnished for N. G. S. N. J.....	40 00
30.	Charles F. Snowden, for amount of pay roll at Arsenal for month of October, 1885.....	523 00
	Tallman & McFadden, for injector furnished at Arsenal.....	23 80
	Trenton Post Office, for postage stamps furnished at Arsenal.....	30 00
		<hr/>
		\$87,911 23

STATEMENT 4.

1884.			
November	6.	To John L. Murphy, for blanks, stationery, &c., furnished Adjutant-General.....	\$238 75
	19.	Benjamin Hendrickson, for hay furnished at Arsenal,	15 82
	24.	Trenton Post Office, postage stamps furnished Adjutant-General.....	30 00
December	5.	Joseph Sterling, Military Store-keeper, for pay roll at Arsenal for month of November, 1884.....	533 20
		Pennsylvania Railroad Company, for freight on military stores.....	83 03
	9.	Adams Express Company, express charges for Adjutant-General.....	1 25
	23.	Thomas S. Morris, for oats furnished at Arsenal....	40 40
		George Hofmann, for carpenter work at Arsenal....	51 25
		John Dawson, for putting halliards in flag pole at Arsenal.....	10 00
		Adams Express Company, express charges on military stores.....	24 75
		Lewis Perrine, Quartermaster-General, expenses subsisting N. G. S. N. J., at the obsequies of General Mott.....	333 22
		Scudder & Dunham, for muslin, towels, &c., furnished for use of the N. G. S. N. J.....	80 68
		A. Winkler, for service of band on occasion of obsequies of General Mott.....	65 00
		David B. Naar, service of drum corps on occasion of obsequies of General Mott.....	16 50
		Union Pottery Company, for dishes furnished for use of N. G. S. N. J.....	43 20
		James G. Van Cleve, for use of carriages, &c., at the obsequies of General Mott.....	152 00
		Trenton Post Office, for postage stamps furnished Quartermaster-General.....	45 00
	24.	Joseph Sterling, Military Store-keeper, pay roll at Arsenal for month of December, 1884.....	548 25
		Lewis Perrine, Quartermaster-General, on account of Encampment of N. G. S. N. J., at Manasquan,	1,000 00
	30.	Lieutenant-Colonel D. B. Murphy, for services as Inspector of Second Brigade.....	205 25
1885.			
January	7.	Adams Express Company, express charges for Adjutant-General.....	2 35
		U. S. Army and Navy Journal, one year's subscription to, for Adjutant-General and Quartermaster-General.....	12 00
		Philadelphia and Reading Railroad Express, charges for Adjutant-General.....	2 25
			<hr/>
			\$3,534 15

STATEMENT 5.

ADVERTISING.

1885.			
January	27.	To amount paid by George M. Wright, Treasurer (Statement 5 $\frac{1}{2}$).....	\$304 10
		The Camden County Courier, for advertising Governor's Proclamation.....	16 35

January	27.	To The Daily State Gazette, for advertising Governor's Proclamation	\$16 35
		The Daily True American, for advertising Governor's Proclamation	16 35
	29.	The Passaic City Herald, for advertising Governor's Proclamation	7 80
February	2.	The Matawan Journal, for advertising Governor's Proclamation	7 80
		The Register, Bordentown, for advertising Governor's Proclamation	7 80
		The Hudson County Journal, for advertising Governor's Proclamation.....	7 80
		The West Jersey Press, for advertising Governor's Proclamation	7 80
		The De Telegraaf, Paterson, for advertising Governor's Proclamation.....	7 80
		The Hudson County Democrat, for advertising Governor's Proclamation.....	7 80
		The Warren Republican, for advertising Governor's Proclamation	7 80
		The Hunterdon Republican, for advertising Governor's Proclamation.....	7 80
		The Somerset Messenger, for advertising Governor's Proclamation	7 80
		The Gloucester City Reporter, for advertising Governor's Proclamation.....	7 80
		The Labor Standard, for advertising Governor's Proclamation	7 80
		The Middlesex County Democrat, for advertising Governor's Proclamation.....	7 80
		The Keyport Enterprise, for advertising Governor's Proclamation	7 80
		The Transcript, Millville, for advertising Governor's Proclamation.....	7 80
		The Princeton Press, for advertising Governor's Proclamation	7 80
		The Index, Dover, for advertising Governor's Proclamation	7 80
		The Kearny Record, for advertising Governor's Proclamation	7 80
		The Unionist-Gazette, for advertising Governor's Proclamation	7 80
		The Pilot, Egg Harbor City, for advertising Governor's Proclamation.....	7 80
		The Sussex Register, for advertising Governor's Proclamation	7 80
		The Central New Jersey Herald, for advertising Governor's Proclamation.....	7 80
		The Long Branch News, for advertising Governor's Proclamation	7 80
		The Herald, Mount Holly, for advertising Governor's Proclamation	7 80
		The Guardian, Paterson, for advertising Governor's Proclamation	16 35
		The Argus, Jersey City, for advertising Governor's Proclamation	16 35
		The Democratic Banner, for advertising Governor's Proclamation	7 80
		The Mirror, Mount Holly, for advertising Governor's Proclamation.....	7 80

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February 2.	To The Atlantic Times, for advertising Governor's Proclamation	\$7. 80
	The Palisade News, for advertising Governor's Proclamation	7 80
	The Perth Amboy Republican, for advertising Governor's Proclamation.....	7 80
	The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation.....	16 35
	The Bergen County Democrat, for advertising Governor's Proclamation.....	7 80
	The Republican, Millville, for advertising Governor's Proclamation.....	7 80
	The Independent, Vineland, for advertising Governor's Proclamation.....	7 80
	The Monmouth Inquirer, for advertising Governor's Proclamation	7 80
	The New Jersey Courier, Toms River, for advertising Governor's Proclamation.....	7 80
	The Clinton Democrat, for advertising Governor's Proclamation.....	7 80
	The Herald and Gazette, Jersey City, for advertising Governor's Proclamation.....	7 80
	The National Standard, Salem, for advertising Governor's Proclamation.....	7 80
	The Constitution, Woodbury, for advertising Governor's Proclamation.....	7 80
	The Evening Journal, Vineland, for advertising Governor's Proclamation.....	16 35
	The Gloucester County Democrat, for advertising Governor's Proclamation.....	7 80
	The Hightstown Independent, for advertising Governor's Proclamation.....	6 30
	The Central New Jersey Times, for advertising Governor's Proclamation.....	3 30
	The Atlantic Review, for advertising Governor's Proclamation	10 05
	The New Jersey Herald, Newton, for advertising Governor's Proclamation.....	6 30
	The Cape May Wave, for advertising Governor's Proclamation	7 80
	The Shore Press, Asbury Park, for advertising Governor's Proclamation.....	7 80
	The Orange Monitor, for advertising Governor's Proclamation	7 80
	The Freie Presse, Elizabeth, for advertising Governor's Proclamation.....	7 80
	The Camden County Journal, for advertising Governor's Proclamation.....	7 80
	The Constitutionalist, Plainfield, for advertising Governor's Proclamation.....	7 80
	The Orange Journal, for advertising Governor's Proclamation	7 80
	The Advocate and Times, Rahway, for advertising Governor's Proclamation.....	7 80
	The Gazette, Burlington, for advertising Governor's Proclamation	7 80
	The Jerseyman, Morristown, for advertising Governor's Proclamation.....	7 80
	The National Democrat, Rahway, for advertising Governor's Proclamation.....	7 80

February	2.	To The East Orange Gazette, for advertising Governor's Proclamation.....	\$7 80
		The Gazette, Hackettstown, for advertising Governor's Proclamation.....	7 80
		The Weekly Bulletin, Boonton, for advertising Governor's Proclamation.....	7 80
		The Ocean County Democrat, for advertising Governor's Proclamation.....	7 80
		The Apollo, Belvidere, for advertising Governor's Proclamation.....	7 80
		The Warren Democrat, for advertising Governor's Proclamation.....	7 80
		The Record, Jamesburg, for advertising Governor's Proclamation.....	7 80
		The Monmouth Democrat, for advertising Governor's Proclamation.....	7 80
		The Register, Red Bank, for advertising Governor's Proclamation.....	7 80
		The News, Mount Holly, for advertising Governor's Proclamation.....	7 80
		The Warren Journal, for advertising Governor's Proclamation.....	7 80
		The Camden Democrat, for advertising Governor's Proclamation.....	7 80
		The Sunbeam, Salem, for advertising Governor's Proclamation.....	7 80
		The Atlantic Democrat, for advertising Governor's Proclamation.....	7 80
		The New Jersey Enterprise, for advertising Governor's Proclamation.....	7 80
		The Iron Era, Dover, for advertising Governor's Proclamation.....	7 80
		The Newark Journal, for advertising Governor's Proclamation.....	16 35
		The Fredonian, New Brunswick, for advertising Governor's Proclamation.....	16 35
		The Camden Daily Post, for advertising Governor's Proclamation.....	16 35
		The Press, for advertising Governor's Proclamation,	16 35
		The Daily News, for advertising Governor's Proclamation.....	16 35
		The New Jersey Freie Zeitung, for advertising Governor's Proclamation.....	16 35
		The Newark Daily Advertiser, for advertising Governor's Proclamation.....	16 35
		The Elizabeth Daily Journal, for advertising Governor's Proclamation.....	16 35
		The Evening Journal, Jersey City, for advertising Governor's Proclamation.....	16 35
		The Newark Morning Register, for advertising Governor's Proclamation.....	16 35
		The Hunterdon County Democrat, for advertising Governor's Proclamation.....	7 80
		The Times, New Brunswick, for advertising Governor's Proclamation.....	16 35
		The Trenton Times, for advertising Governor's Proclamation.....	6 30
		Hugh Boyd, for advertising Governor's Proclamation, etc.....	22 50
	3.	The Republican, Hackensack, for advertising Governor's Proclamation.....	7 80

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February	3.	To The Bayonne Times, for advertising Governor's Proclamation.....	\$7 80
		The Star of the Cape, for advertising Governor's Proclamation.....	10 05
		The Bridgeton Pioneer, for advertising Governor's Proclamation.....	7 80
	9.	The Bayonne Herald, for advertising Governor's Proclamation.....	7 80
	11.	The New Jersey Coast Pilot, for advertising Governor's Proclamation.....	7 80
		The Evening Journal, for advertising Governor's Proclamation.....	3 15
	12.	Naar, Day & Naar, for advertising proposals for stationery, etc.....	18 60
		John L. Murphy, for advertising proposals for stationery, etc.....	18 60
		The Volks Freund, for advertising Governor's Proclamation.....	7 80
May	12.	The Bergen County Democrat, on account for advertising laws, etc., session of 1885.....	250 00
	20.	The News, Mount Holly, on account for advertising laws, etc., session of 1885.....	150 00
June	9.	The Fredonian, New Brunswick, on account for advertising laws, etc., session of 1885.....	300 00
		The Camden County Courier, on account for advertising laws, etc., session of 1885.....	150 00
		The Jersey City Argus, on account for advertising laws, etc., session of 1885.....	150 00
		The Camden County Journal, on account for advertising laws, etc., session of 1885.....	200 00
		The Apollo, Belvidere, on account for advertising laws, etc., session of 1885.....	125 00
		The Bridgeton Pioneer, on account for advertising laws, etc., session of 1885.....	500 00
	11.	The Hudson County Dispatch, on account for advertising laws, etc., session of 1885.....	275 00
		The Bordentown Register, on account for advertising laws, etc., session of 1885.....	300 00
		The Orange Monitor, on account for advertising laws, etc., session of 1885.....	225 00
		The Atlantic Review, on account for advertising laws, etc., session of 1885.....	300 00
		Samuel Toombs, account Orange Monitor, on account for advertising laws, etc., session of 1885.....	272 57
		John L. Murphy, advertising laws, etc., session of 1885.....	608 25
		The New Jersey Standard, on account of advertising laws, etc., session of 1885.....	200 00
	15.	The New Brunswick Fredonian, balance for advertising laws, etc., session of 1885.....	309 75
		The Gloucester City Reporter, on account for advertising laws, etc., session of 1885.....	500 00
		The New Jersey Coast Pilot, on account for advertising laws, etc., session of 1885.....	400 00
		The Atlantic Democrat, on account for advertising laws, etc., session of 1885.....	375 00
		The Jamesburg Record, on account for advertising laws, etc., session of 1885.....	350 00
		The Passaic Daily Times, on account for advertising laws, etc., session of 1885.....	200 00

June	15.	To Naar, Day & Naar, amount for advertising laws, etc., session of 1885.....	\$608 25
		The Unionist-Gazette, amount for advertising laws, etc., session of 1885.....	615 25
		The New Jersey Law Journal, amount for advertising laws, etc., session of 1885.....	759 60
	19.	The Princeton Press, amount for advertising laws, etc., session of 1885.....	608 25
		The Somerset Messenger, amount for advertising laws, etc., session of 1885.....	615 25
		The Paterson Labor Standard, balance for advertising laws, etc. session of 1885.....	283 25
		E. F. C. Young, President, for Jersey City Tattler, amount for advertising laws, etc., session of 1885,.....	608 25
		The New York Newspaper Union, on account for advertising laws, etc., session of 1885.....	100 00
		William S. Miller, for Paterson Labor Standard, on account for advertising laws, etc., session of 1885..	225 00
		The National Standard, on account for advertising laws, etc., session of 1885.....	100 00
		The West Jersey Press, on account for advertising laws, etc., session of 1885.....	200 00
		The New Jersey Enterprise, on account for advertising laws, etc., session of 1885.....	150 00
		The Trenton Times, amount for advertising laws, etc., session of 1885.....	608 25
	24.	The Home News, New Brunswick, amount for advertising laws, etc., session of 1885.....	609 75
		The Gloucester County Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The National Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The New Brunswick Times, amount for advertising laws, etc., session of 1885.....	609 75
		The Newark Morning Register, amount for advertising laws, etc., session of 1885.....	608 25
		The Matawan Journal, amount for advertising laws, etc., session 1885.....	608 25
		The Passaic City Daily News, amount for advertising laws, etc., session of 1885.....	608 25
		The Clinton Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The East Orange Gazette, amount for advertising laws, etc., session of 1885.....	608 25
		The Millville Republican, amount for advertising laws, etc., session of 1885.....	615 75
		The Jersey City Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Perth Amboy Republican, amount for advertising laws, etc., session of 1885.....	609 75
		The Keyport Enterprise, amount for advertising laws, etc., session of 1885.....	608 25
		The Palisade News, amount for advertising laws, etc., session of 1885.....	608 25
		The New Jersey Courier, on account for advertising laws, etc., session of 1885.....	200 00
		The Passaic Daily Times, balance for advertising laws, etc., session of 1885.....	408 25
		The Bergen County Democrat, balance for advertising laws, etc., session of 1885.....	367 00

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June	24.	To The Sunday Leader, on account for advertising laws, etc., session of 1885.....	\$200 00
		The Hightstown Independent, on account for advertising laws, etc., session of 1885.....	300 00
		The Atlantic Review, balance for advertising laws, etc., session of 1885.....	308 25
	25.	The Long Branch Record, amount for advertising laws, etc., session of 1885.....	608 25
		The Newark Sunday Call, amount for advertising laws, etc., session of 1885.....	608 25
		The Warren Journal, amount for advertising laws, etc., session 1885.....	608 25
		The Warren Democrat, amount for advertising laws, etc., session 1885.....	608 25
		The Kearny Record, amount for advertising laws, etc., session 1885.....	608 25
		The New Jersey Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Bayonne Times, on account for advertising laws, etc., session of 1885.....	300 00
		The Orange Journal, balance for advertising laws, etc., session of 1885.....	110 68
	26.	The News, Mount Holly, on account for advertising laws, etc., session of 1885.....	200 00
		The Bridgeton Chronicle, on account for advertising laws, etc., session of 1885.....	400 00
		The Middlesex County Democrat, amount for advertising laws, etc., session of 1885.....	609 75
	27.	The Transcript, Millville, amount for advertising laws, etc., session of 1885.....	615 75
		The Orange Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The New Jersey Coast Pilot, balance for advertising laws, etc., session of 1885.....	208 25
		The Camden County Courier, balance for advertising laws, etc., session of 1885.....	458 25
	29.	The Daily Emporium, Trenton, amount for advertising laws, etc., session of 1885.....	608 25
		The Sussex Independent, amount for advertising laws, etc., session of 1885.....	608 25
	30.	The Hackensack Republican, amount for advertising laws, etc., session of 1885.....	617 00
		The Belvidere Apollo, balance for advertising laws, etc., session of 1885.....	483 25
		The Hudson County Dispatch, balance for advertising laws, etc., session of 1885.....	333 25
July	1.	The New Jersey Standard, balance for advertising laws, etc., session of 1885.....	408 25
		The Jamesburg Record, balance for advertising laws, etc., session of 1885.....	258 25
		The Long Branch Argus, amount for advertising laws, etc., session of 1885.....	608 25
		The Newark Journal, amount for advertising laws, etc., session of 1885.....	608 25
	2.	The Atlantic Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Sussex Register, amount for advertising laws, etc., session of 1885.....	608 25
		The Atlantic Democrat, balance for advertising laws, etc., session of 1885.....	233 25

July	2.	To The Bridgeton Pioneer, balance for advertising laws, etc., session of 1885.....	\$115 75
		The Jersey City Argus, balance for advertising laws, etc., session of 1885.....	458 25
	6.	The Atlantic Times, amount for advertising laws, etc., session of 1885.....	608 25
		The Monmouth Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The Warren Republican, amount for advertising laws, etc., session of 1885.....	608 25
		The Monmouth Inquirer, amount for advertising laws, etc., session of 1885.....	608 25
		The Englewood Times, amount for advertising laws, etc., session of 1885.....	617 00
	7.	The Central New Jersey Herald, amount for advertising laws, etc., session of 1885.....	608 25
	8.	The New Jersey Patriot, amount for advertising laws, etc., session of 1885.....	615 75
		The Newark Daily Advertiser, amount for advertising laws, etc., session of 1885.....	608 25
		The Paterson Daily Press, amount for advertising laws, etc., session of 1885.....	608 25
		The Dover Index, amount for advertising laws, etc., session of 1885.....	608 25
		The Paterson Daily Guardian, amount for advertising laws, etc., session of 1885.....	608 25
		The Rahway Advocate, amount for advertising laws, etc., session of 1885.....	608 25
		The Red Bank Register, amount for advertising laws, etc., session of 1885.....	608 25
		Albert Hoffman, for translating the laws and joint resolutions into the German language.....	365 85
		The West Jersey Press, balance for advertising laws, etc., session of 1885.....	408 25
	13.	The New Jersey Courier, balance for advertising laws, etc., session of 1885.....	408 25
		The Ocean County Democrat, amount for advertising laws, etc., session of 1885.....	608 25
		The Sunday Leader, on account for advertising laws, etc., session of 1885.....	100 00
		The Vineland Weekly-Independent, on account for advertising laws, etc., session of 1885.....	615 75
		The Bridgeton Chronicle, balance for advertising laws, etc., session of 1885.....	215 75
		The Passaic City Herald, on account for advertising laws, etc., session of 1885.....	125 00
		The Montclair Times, amount for advertising laws, etc., session of 1885.....	608 25
		The Star of the Cape, amount for advertising laws, etc., session of 1885.....	608 25
		The Iron Era, amount for advertising laws, etc., session of 1885.....	608 25
		The Bordentown Register, amount for advertising laws, etc., session of 1885.....	308 25
		The Gloucester City Reporter, amount for advertising laws, etc., session of 1885.....	108 25
	14.	The Mount Holly Herald, amount for advertising laws, etc., session of 1885.....	608 25
		The Cape May Wave, amount for advertising laws, etc., session of 1885.....	608 25

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July	14.	To The Cape May County Gazette, amount for advertising laws, etc., session of 1885.....	\$608 25
		The Sunday Leader, balance for advertising laws, etc., session of 1885.....	308 25
		The News, Mount Holly, balance for advertising laws, etc., session of 1885.....	258 25
		The Passaic City Herald, on account for advertising laws, etc, session of 1885.....	50 00
	15.	The Burlington Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Atlantic Times, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bordentown Register, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Mount Holly News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Republican, Hackensack, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Camden Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden County Courier, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Atlantic Review, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bergen County Democrat, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Mirror, Mount Holly, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Egg Harbor Pilot, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The West Jersey Press, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The New Jersey Enterprise, for advertising Governor's Proclamation on Planting Forest Trees....	1 80
		The Atlantic Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Mount Holly Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Constitution, amount for advertising laws, etc., session of 1885.....	608 25
		The Camden Daily Post, amount for advertising laws, etc., session of 1885.....	608 25
	16.	The Hightstown Gazette, amount for advertising laws, etc., session of 1885.....	608 25
		The Passaic City Herald, balance for advertising laws, etc., session of 1885.....	433 25
	20.	The Times and Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Central New Jersey Times, amount for advertising laws, etc., session of 1885.....	608 25
		Evening Journal, Jersey City, amount for advertising laws, etc., session of 1885.....	608 25
		The Hunterdon Republican, amount for advertising laws, etc., session of 1885.....	608 25
		The Elizabeth Daily Journal, amount for advertising laws, etc., session of 1885.....	608 25
		The Hunterdon County Democrat, amount for advertising laws, session of 1885.....	608 25
		The New Jersey Mirror, amount for advertising laws, session of 1885.....	608 25

July	20.	To The Hudson County Journal, for advertising Governor's Proclamation on Planting Forest Trees....	\$1 80
		The Hunterdon County Democrat, for advertising Governor's Proclamation on Planting Forest Trees	1 80
		The Weekly Bulletin, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Somerset Messenger, for advertising Governor's Proclamation on Forest Trees.....	1 80
		The Monmouth Inquirer, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Passaic City Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Monmouth Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Labor Standard, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Princeton Press, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The True Democratic Banner, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		The Constitutionalist, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Iron Era, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The National Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Palisade News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Long Branch News, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Hunterdon Republican, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		Hackensack Republican, for advertising Governor's Proclamation on Planting Forest Trees	1 80
		Herald and Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Freie Presse, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Clinton Democrat, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Central New Jersey Times, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The New Jersey Courier, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Jerseyman, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Hudson County Democrat-Advertiser, for advertising Governor's Proclamation on Planting Forest Trees	1 80
		The Millville Republican, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Star of the Cape, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden Daily Post, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Constitution, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Bridgeton Pioneer, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80

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July	20.	To The True American, for advertising Governor's Proclamation on Planting Forest Trees.....	\$1 80
		The State Gazette, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Central New Jersey Herald, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Camden County Journal, for advertising Governor's Proclamation on Planting Forest Trees...	1 80
		The Jamesburg Record, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Matawan Journal, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
		The Keyport Enterprise, for advertising Governor's Proclamation on Planting Forest Trees.....	1 80
	27.	The Constitutionalist, for advertising laws, etc., session of 1885.....	608 25
		The Hackettstown Gazette, for advertising laws, etc., session of 1885.....	608 25
		The Camden Democrat, for advertising laws, etc., session of 1885.....	608 25
		The Emporium, for advertising Comptroller's notice relative to public printing.....	2 25
		The New Jersey Patriot, for advertising Governor's Proclamation	7 80
		The True American, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
		The Daily Emporium, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
		The Trenton Times, for advertising Governor's Proclamation of May 21st, 1885.....	1 20
	28.	The Camden County Journal, on account for advertising laws, etc., session of 1885.....	250 00
	29.	The New Jersey Freie Zeitung, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Unionist-Gazette, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Evening Journal, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The New Jersey Patriot, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Orange Journal, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Newark Daily Advertiser, for advertising Governor's Proclamation relative to planting trees...	1 89
		The Kearny Record, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Apollo, Belvidere, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Warren Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Sussex Register, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Advocate and Times, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Middlesex County Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80

July	29.	To The Warren Journal, for advertising Governor's Proclamation relative to planting trees.....	\$1 80
		The Sunbeam, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Millville Transcript, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Fredonian, New Brunswick, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Register, Red Bank, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Argus, Jersey City, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Evening Journal, Vineland, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Times, New Brunswick, for advertising Governor's Proclamation relative to planting trees....	1 80
		De Telegraaf, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Warren Republican, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Daily News, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Paterson Guardian, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Paterson Press, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Cape May Wave, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The National Standard, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Elizabeth Daily Journal, for advertising Governor's Proclamation relative to planting trees...	1 80
		The Dover Index, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Daily Journal, Newark, for advertising Governor's Proclamation relative to planting trees....	1 80
		The Gloucester County Democrat, for advertising Governor's Proclamation relative to planting trees.....	1 80
		The Ocean County Democrat, for advertising Governor's Proclamation relative to planting trees...	1 80
		The Newark Morning Register, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The New Jersey Freie Zeitung, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Daily Advertiser, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Evening Journal, Jersey City, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Morning Register, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Newark Daily Journal, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20

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July	29.	To The Argus, Jersey City, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	\$1 20
		The Times, New Brunswick, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Passaic City Daily News, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Elizabeth Daily Journal, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Central New Jersey Herald, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Camden County Courier, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Press, Paterson, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Passaic City Times, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Guardian, Paterson, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The State Gazette, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Camden Daily Post, for advertising Governor's Proclamation on the death of Hon. F. T. Frelinghuysen.....	1 20
		The Fredonian, New Brunswick, for advertising Governor's Proclamation on the death of F. T. Frelinghuysen.....	1 20
		The Camden County Courier, for advertising Comptroller's notice relative to public printing.....	2 70
		The Daily Post, for advertising Comptroller's notice relative to public printing.....	2 25
		The State Gazette, for advertising Comptroller's notice relative to public printing.....	2 70
		The State Gazette, for advertising Comptroller's notice relative to public printing.....	9 60
		The Evening Journal, Jersey City, for advertising Comptroller's notice relative to public printing.....	7 20
		The Newark Journal, for advertising Comptroller's notice relative to public printing.....	7 20
		The Newark Daily Advertiser, for advertising Comptroller's notice relative to public printing.....	7 20
		The Jersey City Argus, for advertising Comptroller's notice relative to public printing.....	7 20
		The Camden Democrat, for advertising Comptroller's notice relative to public printing.....	1 80
		The West Jersey Press, for advertising Comptroller's notice relative to public printing.....	1 80
		The Emporium, for advertising Comptroller's notice relative to public printing.....	9 60

July	29.	To The Evening Journal, Jersey City, for advertising Comptroller's notice relative to blanks and stationery	\$3 75
		The Newark Journal, for advertising Comptroller's notice relative to blanks and stationery	3 75
		The Camden Democrat, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The Newark Daily Advertiser, for advertising Comptroller's notice relative to blanks and stationery.....	3 75
		The West Jersey Press, for advertising Comptroller's notice relative to blanks and stationery	3 75
		The Argus, Jersey City, for advertising Comptroller's notice relative to blanks and stationery	3 75
		The State Gazette, for advertising Comptroller's notice relative to blanks and stationery	4 50
		The Emporium, for advertising Comptroller's notice relative to blanks and stationery.....	4 50
		The Shore Press, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Vineland Independent, for advertising Governor's Proclamation relative to Planting Forest Trees	1 80
		The Boonton Bulletin, for advertising laws, etc., session of 1885.....	608 25
August	4.	The New Jersey Enterprise, balance for advertising laws, etc., session of 1885.....	458 25
		The Camden County Journal, balance for advertising laws, etc., session of 1885.....	158 25
		The Bayonne Times, balance for advertising laws, etc., session of 1885.....	308 25
		The Bayonne Times, for advertising Governor's Proclamation relative to Planting Forest Trees....	1 80
		The Jerseyman, for advertising laws, etc., session of 1885.....	608 25
	5.	The Democrat Banner, for advertising laws, etc., session of 1885.....	608 25
	6.	The New Jersey Staats Zeitung, for advertising laws, etc., session of 1885.....	608 25
		The New Brunswick Journal, for advertising laws, etc., session of 1885.....	609 75
	7.	The Hudson County Journal, for advertising laws, etc., session of 1885.....	608 25
		Wm. H. Skirm, for advertising laws, etc., session of 1885.....	608 25
	10.	The South Jerseyman, for advertising laws, etc., session of 1885.....	608 25
		The Freie Presse, for advertising laws, etc., session of 1885.....	608 25
		The Hightstown Independent, balance for advertising laws, etc., session of 1885.....	308 25
		The Hightstown Independent, for advertising Governor's Proclamation relative to Planting Forest Trees	1 80
	12.	The National Standard, balance for advertising laws, etc., session of 1885.....	508 25
		The Egg Harbor Pilot, for advertising laws, etc., session of 1885	608 25
		The Salem Sunbeam, for advertising laws, etc., session of 1885.....	608 25

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August	17.	To The New Jersey Deutsche Zeitung, for advertising laws, etc., session of 1885.....	\$608 25
	19.	The Hudson County Democrat, for advertising laws, etc., session of 1885.....	608 25
	20.	The Bloomfield Citizen, for advertising laws, etc., session of 1885.....	608 25
		John L. Murphy, for advertising Comptroller's notice, proposals for printing, etc.....	3 00
		The Perth Amboy Republican, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Volks Freund, for advertising Governor's Proclamation relative to Planting Forest Trees...	1 80
	24.	De Telegraaf, for advertising laws, etc., session of 1885.....	608 25
	31.	The Evening Journal, for advertising laws, etc., session of 1885.....	615 75
		The Times, for advertising Governor's Proclamation relative to Planting Forest Trees.....	1 80
		The Daily Home News, for advertising Governor's Proclamation on the death of Hon F T Frelinghuysen.....	1 20
September	1.	The Mays Landing Record, for advertising laws, etc., session of 1885.....	608 25
		The Bayonne Herald, for advertising laws, etc., session of 1885.....	608 25
	7.	The Orange Monitor, for advertising Governor's Proclamation relative to Planting Forest Trees...	1 80
	9.	The New Jersey Freie Zeitung for advertising laws, etc., session of 1885.....	608 25
	14.	The Bayonne Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Warren Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 30
		The Asbury Park Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Shore Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Bloomfield Citizen for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Seabright Sentinel, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Red Bank Register, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Newark Daily Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Summit Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Paterson Volks Freund, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

September 14.	To The New Jersey Ledger, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Orange Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Orange Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The South Orange Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Milford Leader, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Moorestown Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Herald and Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Evening Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Burlington Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hightstown Independent, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Courier, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Star of the Cape, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The National Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Kearny Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Morning Register, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Deutsche Zeitung, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Tribune, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Jamesburg Record, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To The Mercer County News, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
	The Warren Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Blairstown Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden Daily Post, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	Der Egg Harbor Pilot, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Gloucester County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Middlesex County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hudson County Dispatch, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bergen County Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Long Branch News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The East Orange Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Mount Holly Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	Der Zeitgeist, for advertising Governor's Proclamation in relation to the death of General Grant....	3 60
	The Carlstadt Freie Presse, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Millville Transcript, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Mirror, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Weekly Item, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Cape May Wave, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Cape May County Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To The Times and Journal, for advertising Governor's Proclamation in relation to the death of General Grant	\$3 60
	The Sussex County Independent, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Item, Passaic for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Morning News Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Atlantic Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Bergen Index, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The South Jersey Republican, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Bound Brook Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Hunterdon Republican, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The News, Mount Holly, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Evening Journal, Jersey City, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Sentinel of Freedom for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Elizabeth Daily Journal, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Princeton Press, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The New Brunswick Times for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Paterson Press, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Paterson Labor Standard, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Hackensack Republican, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hudson County Journal, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The West Jersey Press, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To The Democrat Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant	\$3 60
	The New Jersey Enterprise, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Newark Daily Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Paterson Guardian, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Mirror, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Warren Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Morris County Chronicle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Eatontown Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Washington Star, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Home Record, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Iron Era, Dover, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Washington Review, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Argus, Jersey City, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Enterprise, Glassboro, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Salem Sunbeam, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The National Standard, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Monmouth Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Central New Jersey Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Democrat, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Dover Index, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

September 14.	To The Keyport Weekly, for advertising Governor's Proclamation in relation to the death of General Grant	\$3 60
	The Hudson County Democratic Advertiser, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Brunswick Fredonian, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Journal, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The True Democratic Banner, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Swedesboro Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Passaic City Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Review, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Temperance Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Boonton Weekly Bulletin, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Central New Jersey Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Clinton Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Somerset Messenger, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Ocean County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	De Telegraffe, Paterson, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Bergen County Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Press, Newark, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Palisade News, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Madison Eagle, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Passaic City Daily News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To The Jerseyman, Morristown, for advertising Gov- lamation in relation to the death of General Grant.....	\$3 60
	The Hunterdon Independent, for advertising Gov- ernor's Proclamation in relation to the death of General Grant.....	3 60
	The Frenchtown Star, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Lambertville Record, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Censor, Rahway, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Enquirer, Metuchen, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Standard, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Monmouth Inquirer, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Passaic City Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Daily Emporium, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The State Gazette, for advertising Governor's Pro- clamation in relation to the death of General Grant.....	3 60
	The True American, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Trenton Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bordentown Register, for advertising Govern- or's Proclamation in relation to the death of Gen- eral Grant.....	3 60
	The Hopewell Herald, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden County Courier, for advertising Gov- ernor's Proclamation in relation to the death of General Grant.....	3 60
	The Star of the Beach, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Perth Amboy Republican, for advertising Gov- ernor's Proclamation in relation to the death of General Grant.....	3 60
	The Coast Democrat, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To The Bridgeton Evening News for advertising Governor's Proclamation in relation to the death of General Grant	\$3 60
	The Beverly Banner, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Monitor, Woodstown, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Sea Side, Manasquan, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Camden County Journal for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The New Jersey Enterprise, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Hightstown Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Constitutionalist, Plainfield, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Su-sex Register, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The South Jerseyman, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Dollar Weekly News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Atlantic Journal, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Hackettstown Gazette, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Vineland Weekly, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Unionist-Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Gloucester City Reporter, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Pennsgrove Record, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Orange Volksbote, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
	The Morning Star, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
	The Bridgeton Pioneer, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60

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September 14.	To	The Newark Evening News, for advertising Governor's Proclamation in relation to the death of General Grant.....	\$3 60
		The East Orange Gazette, for advertising Governor's Proclamation relative to Planting of Forest Trees	1 80
17.		The Englewood Standard Times, for advertising Governor's Proclamation in relation to the death of General Grant	3 60
		The Home News, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
21.		The Advocate and Times, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Burlington Gazette, for advertising laws, etc., session of 1885.....	608 25
		The Paterson Volks Freund, for advertising laws, etc., session of 1885.....	608 25
		The Jersey City Herald and Gazette, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Jersey City Printing Company, for one hundred and fifty slips of announcement of death of F. T. Frelinghuysen	1 00
October 2.		The Shore Press, for advertising the Governor's Proclamation in relation to the death of General Grant.....	3 60
	7.	The New Jersey Coast Pilot, for advertising the Governor's Proclamation in relation to the death of General Grant.....	3 60
		The New Jersey Coast Pilot, for advertising the Governor's Proclamation relative to Planting Forest Trees.....	1 80
19.		W. L. Force & Bro., for advertising notice of Attorney-General in relation to Rogers' Cable Company.....	2 25
		C. M. Herrick, for advertising notice of Attorney-General in relation to Miscellaneous Corporations	4 50
		C. S. Magrath, for advertising notice of Attorney-General in relation to Miscellaneous Corporations.....	6 95
		A. E. Gordon, for advertising notice of Attorney-General in relation to Eastern Development Company.....	2 25
		The New Jersey Freie Zeitung, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
21.		The Freie Presse, for advertising Governor's Proclamation in relation to the death of General Grant.....	3 60
		The Bayonne Herald, for advertising notice of Attorney-General in relation to the Coleman Manufacturing Company.....	2 25
		The Bayonne Herald, for advertising Governor's Proclamation relative to Planting of Forest Trees.....	1 80
		The Bayonne Herald, for advertising Governor's Proclamation relative to the death of General Grant.....	3 60
			<hr/>
			\$76,388 35

STATE TREASURER'S REPORT.

STATEMENT 5.

1884.			
November 18.	To Rikeman & O'Mealia, for distributing and posting Governor's Election Proclamation.....		\$35 00
December 9.	Mercer Beasley, Jr., amount due John Klemmer and others for posting Election Proclamation.....		14 00
11.	A. E. Gordon, for advertising in New Brunswick Daily Times Governor's Proclamation against bribery.....		1 80
	The Jersey City Argus, for printing bills, etc., Governor's Proclamations.....		40 00
23.	C. F. Shay, for posting Governor's Proclamation concerning election.....		9 00
24.	The Times, Montclair, for advertising Governor's Proclamation of August 9th and November 15th, 1885.....		8 55
30.	Wm. H. Grant, balance due the Shore Press for advertising laws, etc., session of 1884.....		195 75
			<hr/>
			\$304 10

STATEMENT 6.

LEGISLATURE.

1885.			
January 21.	To amount paid by George M. Wright, Treasurer, (Statement 6 $\frac{1}{2}$).....		\$252 85
	Amount paid by J. H. Blackwell, Treasurer, (Statement 6 $\frac{3}{4}$).....		3,350 00
	Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....		50 00
	Hon. Isaac T. Nichols, on account of salary as Member of Senate, session of 1885.....		100 00
	Joseph S. Hulme, on account of salary as Journal Clerk of Senate, session of 1885.....		200 00
	Hon. John Carpenter, Jr., on account of salary as Member of Senate, session of 1885.....		300 00
	John Ginder, on account of salary as Assistant Sergeant-at-Arms of Assembly, session of 1885.....		200 00
	Hon. Lewis Cochran, amount of salary as Member of the Senate, session of 1885.....		500 00
	W. S. Snyder, on account of salary as Assistant Engrossing Clerk of Senate, session of 1885.....		100 00
	Hon. Thomas Flynn, amount of salary as Member of the Assembly, session of 1885.....		500 00
	Hon. John Caminade, on account of salary as Member of the Assembly, session of 1885.....		100 00
	Hon. Wm. Harrigan, on account of salary as Member of the Assembly, session of 1885.....		100 00
	C. F. Bonnell, on account of salary as Door-keeper of Senate, session of 1885.....		50 00
	Hon. George H. Low, on account of salary as Member of the Assembly, session of 1885.....		200 00
	Hon. A. Judson Rue, on account of salary as Member of the Assembly, session of 1885.....		150 00
	Hon. John J. Gardner, amount of salary as Member of the Senate, session of 1885.....		500 00
	Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....		150 00

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January	21.	To Hon. E. C. Drake, amount of salary as Member of Assembly, session of 1885	\$500 00
		John L. Murphy, for stationery, etc., furnished for organization of the Legislature of 1885.....	469 07
		H. F. Smith, on account of salary as Clerk to Committee on Engrossed Bills of Assembly, session of 1885.....	250 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	75 00
		Hon. B. M. Braker, on account of salary as Member of Assembly, session of 1885.....	250 00
		Hon. Cornelius See, on account of salary as Member of Assembly, session of 1885	300 00
		Hon. John Vetterlein, on account of salary as Member of Assembly, session of 1885.....	200 00
		Hon. Allen H. Gangewer, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Edwin O. Chapman, on account of salary as Member of Assembly, session of 1885.....	100 00
	22.	A. C. Wetherbee, on account of salary as Bill Clerk of Assembly, session of 1885.....	75 00
	23.	Hon. E. Wayne Parker, amount of salary as Member of Assembly, session of 1885.....	500 00
	27.	Hon. Henry M. Jewett, on account of salary as Member of Assembly, session of 1885.....	150 00
		J. Herbert Potts, on account of salary as Assistant Clerk of Assembly, session of 1885.....	300 00
		James Coughlan, on account of salary as Door-keeper of Assembly, session of 1885.....	50 00
		Charles P. Ford, on account of salary as Door-keeper of Senate, session of 1885.....	100 00
		Hon. Wm. Harrigan, balance of salary as Member of Assembly, session of 1885.....	400 00
	28.	J. W. Simmons, on account of salary as Sergeant-at-Arms of the Senate, session of 1885.....	100 00
		Hon. A. Judson Rue, balance of salary as Member of Assembly, session of 1885.....	350 00
		Hon. Ezra Miller, amount of salary as Member of Senate, session of 1885.....	500 00
		Hon. Chester Wolverton, on account of salary as Member of Assembly, session of 1885.....	250 00
		Wm. Totten, on account of salary as Page in Assembly, session of 1885.....	20 00
		H. E. Herr, on account of salary as Page in Assembly, session of 1885.....	20 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1885.....	50 00
		J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	10 00
		W. H. Bennett, on account of salary as Journal Clerk of Assembly, session of 1885	200 00
		Hon. Peter L. Hughes, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Frederick S. Fish, amount of salary as Member of Senate, session of 1885.....	500 00
		Hon. Cornelius S. See, balance of salary as Member of Assembly, session of 1885.....	200 00
	29.	Hon. B. M. Braker, on account of salary as Member of Assembly, session of 1885.....	100 00

STATE TREASURER'S REPORT.

January	29.	To Hon. De Witt C. Bolton, on account of salary as Member of Assembly, session of 1885.....	\$200 00
		John T. Burton, on account of salary as Gallery-keeper of Assembly, session of 1885.....	50 00
		Hon. Samuel Toombs, on account of salary as Clerk of Assembly, session of 1885.....	400 00
		Hon. W. E. O'Connor, on account of salary as Member of Assembly, session of 1885.....	100 00
	31.	Hon. John Caminade, on account of salary as Member of Assembly, session of 1885.....	50 00
February	2.	Clark W. Miller, on account of salary as Page of Assembly, session of 1885.....	50 00
	3.	Hon. Horatio N. Kinney, on account of salary as Member of Assembly, session of 1885.....	100 00
		Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....	50 00
		Hon. George T. Cranmer, on account of salary as Member of Senate, session of 1885.....	100 00
		Hon. J. H. Lupton, on account of salary as Member of Assembly, session of 1885.....	100 00
		Benjamin R. Poole, on account of salary as Door-keeper of Senate, session of 1885.....	100 00
		William A. MacCrellich, on account of salary as Assistant Secretary of the Senate, session of 1885,	600 00
		Hon. George B. Harrison, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Isaac T. Nichols, on account of salary as Member of the Senate, session of 1885.....	100 00
		Fitzgerald & Gosson, for one thousand copies of Manual of the Legislature furnished the Legislature, 1885.....	1,000 00
	4.	Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
		Hon. John Caminade, balance of salary as Member of the Assembly, session of 1885.....	50 00
	5.	W. H. C. Murphy, for brushes, soap, tumblers, pitchers, etc., for use of Legislature, 1885.....	424 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	50 00
		Thomas Mailly, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. John Vetterlein, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885.....	100 00
	9.	A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	50 00
	10.	Hon. Chester Wolverton, balance of salary as Member of the Assembly, session of 1885.....	150 00
	11.	James Coghlan, on account of salary as Door-keeper of the Assembly, session of 1885.....	50 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the Assembly, session of 1885.....	250 00
		William Totten, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. George H. Low, on account of salary as Member of the Assembly, session of 1885.....	100 00

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February 11.	To C. W. Mills, Jr., on account of salary as Page of the Assembly, session of 1885.....	\$25 00
	J. D. O'Brien, on account of salary as Page of the Assembly, session of 1885.....	40 00
	Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....	100 00
	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	Hon. H. M. Jewett, on account of salary as Member of the Assembly, session of 1885.....	100 00
12.	William Totten, on account of salary as Page of the Assembly, session of 1885.....	50 00
17.	Hon. E. O. Chapman, balance of salary as Member of the Assembly, session of 1885.....	100 00
	C. F. Bonnell, on account of salary as Door-keeper in the Senate, session of 1885.....	50 00
	Geo. R. Johnson, on account of salary as Document Clerk in the Assembly, session of 1885.....	25 00
	W. S. Stiles, on account of salary as Secretary of the Senate, session of 1885.....	300 00
	Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
	Thomas Carney, on account of salary as Page of the Senate, session of 1885.....	60 00
	Warren Davis, on account of salary as Assistant Journal Clerk of the Assembly, session of 1885...	25 00
	W. S. Snyder, on account of salary as Engrossing Clerk of the Senate, session of 1885.....	100 00
	Hon. John Carpenter, balance of salary as Member of the Senate, session of 1885.....	200 00
18.	James Corkery, on account of salary as Clerk to Committee on Engrossed Bills in the Senate, session of 1885.....	150 00
	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	25 00
	Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	200 00
20.	Hon. W. E. O'Connor, balance of salary as Member of the Assembly, session of 1885.....	100 00
	Hon. John Vetterlein, on account of salary as Member of the Assembly, session of 1885.....	100 00
	Hon. H. N. Kinney, balance of salary as Member of the Assembly, session of 1885.....	400 00
	A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	50 00
24.	Hon. B. M. Braker, on account of salary as Member of the Assembly, session of 1885.....	50 00
	Thomas Mailly, on account of salary as Page of the Assembly, session of 1885.....	20 00
	Frank Huber, on account of salary as Bill Clerk in the Senate, session of 1885.....	50 00
	James Coghlan, on account of salary as Door-keeper in the Assembly, session of 1885.....	50 00
	J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	25 00
25.	Charles P. Ford, on account of salary as Door-keeper in the Senate, session of 1885.....	100 00

February	25.	To Geo. R. Johnson, on account of salary as Document Clerk in the Assembly, session of 1885.....	\$50 00
		Hon. J. H. Lupton, balance of salary as Member of the Assembly, session of 1885.....	100 00
		Howard MacSherry, on account of salary as Secretary to President of the Senate, session of 1885...	100 00
March	3.	Warner Davis, on account of salary as Assistant Journal Clerk of the Assembly, session of 1885...	150 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	150 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. John Vetterlein, balance of salary as Member of the Assembly, session of 1885.....	100 00
		A. C. Wetherbee, on account of salary as Bill Clerk in the Assembly, session of 1885.....	50 00
		Hon. B. M. Braker, on account of salary as Member of the Assembly, session of 1885.....	50 00
		Hon. Geo. H. Low, balance of salary as Member of the Assembly, session of 1885.....	200 00
	5.	Hon. T. G. Chattle, on account of salary as Member of the Senate, session of 1885.....	100 00
		Hon. Robert Carson, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Clark W. Mills, Jr., on account of salary as Page in the Assembly, session of 1885.....	25 00
	6.	Hon. E. Q. Keasbey, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Thomas H. Kelly, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. James J. Clarke, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	275 00
	9.	Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
		John F. Burton, on account of salary as Gallery-keeper in Assembly, session of 1885.....	50 00
		John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885,	50 00
		Hon. George W. Jenkins, amount of salary as Member of the Assembly, session of 1885.....	500 00
	10.	Hon. I. T. Nichols, on account of salary as Member of the Senate, session of 1885.....	100 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	50 00
		J. D. O'Brien, on account of salary as Page in the Assembly, session of 1885.....	25 00
		Hon. Robert L. Livingston, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. L. A. Thompson, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. R. N. Herring, on account of salary as Member of the Senate, session of 1885.....	300 00
		C. F. Bonnell, on account of salary as Door-keeper of the Senate, session of 1885.....	25 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate, session of 1885.....	100 00
		Hon. William H. Corbin, amount of salary as Member of the Assembly, session of 1885.....	500 00

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March	10.	To Hon. Jacob Kirkner, amount of salary as Member of the Assembly, session of 1885	\$500 00
		Hon. John W. Heck, amount of salary as Member of the Assembly, session of 1885.....	500 00
		George R. Johnson, on account of salary as Document Clerk of the Assembly, session of 1885.....	200 00
	12.	Hon. Frank E. Heyer, amount of salary as Member of the Assembly, session of 1885.....	500 00
		George W. Colfax, on account of salary as Sergeant-at-Arms of the Assembly, session of 1885,	100 00
		A. C. Wetherbee, on account of salary as Bill Clerk of the Assembly, session of 1885.....	50 00
		Benjamin F. Lee, on account of salary as Door-keeper of the Senate, session of 1885.....	50 00
		Howard MacSherry, on account of salary as President's Secretary of the Senate, session of 1885....	200 00
		William Totten, on account of salary as Page of the Assembly, session of 1885.....	50 00
		Thomas Maily, on account of salary as Page of the Assembly, session of 1885.....	10 00
		Hon. John C. Besson, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Wilson Banks, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Isaac Romain, amount of salary as Member of the Assembly, session of 1885.....	500 00
	17.	James Coghlan, on account of salary as Door-keeper of the Assembly, session of 1885.....	50 00
		Hon. H. M. Jewett, on account of salary as Member of the Assembly, session of 1885.....	50 00
		H. E. Herr, on account of salary as Page of the Assembly, session of 1885.....	100 00
		Hon. David A. Bell, amount of salary as Member of the Assembly, session of 1885.....	500 00
	18.	Hon. Frederick Frambach, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. W. B. Miller, on account of salary as Member of the Senate, session of 1885.....	50 00
	19.	Hon. Charles H. Boud, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. Charles H. Boud, balance of salary as Member of the Assembly, session of 1885.....	200 00
		Enos W. Runyon, on account of salary as Engrossing Clerk of the Assembly, session of 1885.....	1,000 00
		Hon. George G. Smith, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Job S. Haines, amount of salary as Member of the Assembly, session of 1885	500 00
		Hon. Eben Winton, on account of salary as Member of the Assembly, session of 1885.....	100 00
	20.	John Ginder, on account of salary as Assistant Sergeant-at-Arms of the Assembly, session of 1885..	50 00
	25.	Hon. J. C. Arnwine, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Edward North, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Charles Holzwarth, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Henry M. Doremus, amount of salary as Member of Assembly, session of 1885.....	500 00

March	25.	To Hon. DeWitt C. Bolton, balance of salary as Member of Assembly, session of 1885.....	\$300 00
		Hon. W. B. Miller, on account of salary as Member of Senate, session of 1885.....	25 00
		Wm. Beeker, Jr., on account of salary as Gallery-keeper of Assembly, session of 1885.....	250 00
		W. S. Snyder, on account of salary as Assistant Engrossing Clerk of Senate, session of 1885.....	100 00
		J. W. Simmons, on account of salary as Sergeant-at-Arms of Senate, session of 1885.....	100 00
		C. W. Mills, on account of salary as Page of Assembly, session of 1885.....	50 00
		William Totten, on account of salary as Page of Assembly, session of 1885.....	10 00
		Hon. Geo. T. Cranmer, on account of salary as Member of Senate, session of 1885.....	100 00
	26.	Hon. B. M. Braker, balance of salary as Member of Assembly, session of 1885.....	50 00
		Hon. Wyatt W. Miller, amount of salary as Member of Senate, session of 1885.....	500 00
		Hon. Jos. D. Whitaker, amount of salary as Member of Assembly, session of 1885.....	500 00
		S. C. Larison, amount of salary as Member of Assembly, session of 1885.....	500 00
		C. F. Bonnell, on account of salary as Door-keeper of Senate, session of 1885.....	25 00
		Hon. Peter Ackerman, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Eben Winton, balance of salary as Member of Assembly, session of 1885.....	200 00
	27.	Hon. John Martin, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. Samuel D. Dickinson, amount of salary as Member of Assembly, session of 1885.....	500 00
		Wm. H. Bennett, on account of salary as Journal Clerk of Assembly, session of 1885.....	600 00
		H. E. Herr, on account of salary as Page of Assembly, session of 1885.....	25 00
	30.	John T. Burton, on account of salary as Gallery-Keeper of Assembly, session of 1885.....	50 00
	31.	Hon. Franklin Murphy, amount of salary as Member of Assembly, session of 1885.....	500 00
		Hon. R. N. Herring, balance of salary as Member of Senate, session of 1885.....	200 00
		Hon. A. F. R. Martin, amount of salary as Member of Assembly, session of 1885.....	500 00
		John J. Stanton, on account of salary as Assistant Engrossing Clerk of Assembly, session of 1885...	300 00
		Hon. H. M. Jewett, balance of salary as Member of Assembly, session of 1885.....	200 00
		Geo. W. Colfax, on account of salary as Sergeant-at-Arms of Assembly, session of 1885.....	100 00
		Samuel Toombs, on account of salary as Clerk of Assembly, session of 1885.....	30 00
April	1.	Thos. S. Kircher, on account of salary as Door-keeper of Assembly, session of 1885.....	250 00
		Howard MacSherry, on account of salary as Secretary to President of Senate, session of 1885.....	200 00
		Hon. E. A. Armstrong, amount of salary as Speaker of Assembly, session of 1885.....	666 67

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April	2.	To Wm. H. Grant, amount of salary as Member of Assembly, session of 1885.....	\$500 00
		Hon. Jesse D. Ludlam, balance of salary as Member of Assembly, session of 1885.....	250 00
	3.	Hon. Isaac T. Nichols, balance of salary as Member of Senate, session of 1885.....	200 00
		John W. Simmons, balance of salary as Sergeant-at-Arms of Senate, session of 1885.....	400 00
		Jos. S. Hulme, balance of salary as Journal Clerk of Senate, session of 1885.....	500 00
		Howard MacSherry, balance of salary as Private Secretary to President of Senate, session of 1885..	100 00
		W. S. Snyder, balance of salary as Assistant Engrossing Clerk of Senate, session of 1885.....	300 00
		William A. MacCrellich, balance of salary as Assistant Secretary of Senate, session of 1885.....	600 00
		William A. Stiles, on account of salary as Secretary of the Senate, session of 1885.....	1,100 00
		Hon. Thomas G. Chattle, balance of salary as Member of the Senate, session of 1885.....	400 00
		Hon. George T. Cranmer, balance of salary as Member of the Senate, session of 1885.....	300 00
		Hon. W. B. Miller, balance of salary as Member of the Senate, session of 1885.....	25 00
		John H. McMurray, amount of salary as Engrossing Clerk of the Senate, session of 1885.....	1,200 00
		Hon. James C. Youngblood, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. George O. Vanderbilt, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. H. B. Smith, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. A. V. Schenck, amount of salary as President of the Senate, session of 1885.....	666 67
		Hon. James E. Moon, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. S. L. Pancoast, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. John W. Griggs, amount of salary as Member of the Senate, session of 1885.....	500 00
		Hon. William Brinkerhoff, amount of salary as Member of the Senate, session of 1885.....	500 00
		Enos G. Budd, amount of salary as Assistant Sergeant-at-Arms of the Senate, session of 1885.....	400 00
		Frank Huber, balance of salary as Bill Clerk of the Senate, session of 1885.....	300 00
		Charles P. Ford, balance of salary as Door-keeper of the Senate, session of 1885.....	150 09
		Benjamin R. Poole, balance of salary as Door-keeper of the Senate, session of 1885.....	250 00
		C. F. Bonnell, balance of salary as Door-keeper of the Senate, session of 1885.....	150 00
		Benjamin F. Lee, balance of salary as Door-keeper of the Senate, session of 1885.....	50 00
		Robert H. Ingersoll, amount of salary as Page of the Senate, session of 1885.....	200 00
		Thomas Carney, balance of salary as Page of the Senate, session of 1885.....	140 00
		Thomas Packer, amount of salary as Page of the Senate, session of 1885.....	200 00

April	3.	To William Knopp, amount of salary as Page of the Senate, session of 1885.....	\$200 00
		Daniel Murray, amount of salary as Page of the Senate, session of 1885.....	200 00
		William Pancoast, amount of salary as Page of the Senate, session of 1885.....	200 00
	4.	Charles Solomon, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Fred E. Muller, amount of salary as Page of the Assembly, session of 1885.....	200 00
		E. O. Chamberlin, amount of salary as Private Secretary to Speaker of the Assembly, session of 1885.....	600 00
		Thomas S. Hircher, balance of salary as Door-keeper of the Assembly, session of 1885.....	100 00
		William Totten, balance of salary as Page of the Assembly, session of 1885.....	60 00
		James D. O'Brien, balance of salary as Page of the Assembly, session of 1885.....	100 00
		Charles Disbrow, amount of salary as Page of the Assembly, session of 1885.....	200 00
		William W. Jones, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Harry C. Bunn, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Henry E. Herr, balance of salary as Page of the Assembly, session of 1885.....	55 00
		Benjamin P. Earle, amount of salary as Page of the Assembly, session of 1885.....	200 00
		C. W. Miller, Jr., balance of salary as Page of the Assembly, session of 1885.....	50 00
		Albert Pancoast, amount of salary as Page of the Assembly, session of 1885.....	200 00
		Thomas Mailly, balance of salary as Page of the Assembly, session of 1885.....	160 00
		James Corkery, balance of salary as Clerk to Committee on Engrossed Bills of Senate, session of 1885.....	150 00
		William H. Bennett, balance of salary as Journal Clerk of the Assembly, session of 1885.....	200 00
		William Beeker, balance of salary as Gallery keeper of the Assembly, session of 1885.....	100 00
		E. W. Runyon, balance of salary as Engrossing Clerk of the Assembly, session of 1885.....	300 00
		J. Herbert Potts, balance of salary as Assistant Clerk of the Assembly, session of 1885.....	650 00
		Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	195 00
		Hon. J. Stewart Wills, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Isaac Wildrick, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Benjamin F. Chambers, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Theodore Budd, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Thomas J. Alcott, amount of salary as Member of the Assembly, session of 1885.....	500 00
		John J. Stanton, balance of salary as Assistant Engrossing Clerk of the Assembly, session of 1885.....	100 00

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April	4.	To George W. Colfax, balance of salary as Sergeant-at-Arms of the Assembly, session of 1885.....	\$500 00
		John Ginder, balance of salary as Assistant Sergeant at Arms of the Assembly, session of 1885,	100 00
		A. C. Wetherbee, balance of salary as Bill Clerk of the Assembly, session of 1885.....	75 00
		John T. Burton, balance of salary as Gallery-keeper of the Assembly, session of 1885.....	200 00
		James Coghlan, balance of salary as Door-keeper of the Assembly, session of 1885.....	150 00
	10.	John A. Brown, for Item No. 14, Incidental Bill of 1885.....	100 00
		Ellen Meley, for Item No. 20, Incidental Bill of 1885.....	200 00
		George R. Johnson, for Items Nos. 18 and 35, Incidental Bill of 1885.....	76 10
		Thomas Packer, for Item No. 63, Incidental Bill of 1885.....	10 00
		Frederick Frambach, Jr., for Item No. 23, Incidental Bill of 1885.....	150 00
		Warner Davis, for Items Nos. 16 and 63, Incidental Bill of 1885.....	185 00
		A. C. Wetherbee, for Item No. 19, Incidental Bill of 1885.....	60 00
		E. L. Woodward, for Item No. 17, Incidental Bill of 1885.....	12 00
		John Makechney, for Item No. 15, Incidental Bill of 1885.....	100 00
		Ellen Meley (J. D. O'Brien), for Item No. 13, Incidental Bill of 1885.....	10 00
		Knight & Gnichtel, for Item No. 12, Incidental Bill of 1885.....	25 20
		H. F. Smith, for Item No. 11, Incidental Bill of 1885.....	250 00
		MacCrellish & Quigley, for Item No. 10, Incidental Bill of 1885.....	4 25
		A. Kessler, for Item No. 9, Incidental Bill of 1885,	25 00
		Naar, Day & Naar, for Item No. 8, Incidental Bill of 1885.....	2 00
		C. M. Ward, agent, for Item No. 6, Incidental Bill of 1885.....	10 50
		Henry D. Winton, for Items Nos. 4 and 5, Incidental Bill of 1885.....	175 00
		Thomas K. Johnston, for Item No. 3, Incidental Bill of 1885.....	50 00
		John L. Murphy, for Item No. 42, Incidental Bill of 1885.....	5 00
		John L. Murphy, for Items Nos. 2, 7, 36, 37, 38, 39, 40, 41, 48, 49, 50 and 54, Incidental Bill of 1885,	1,658 94
		John Simmons, for Item No. 60, Incidental Bill of 1885.....	4 00
		J. H. Peterson, for Item No. 47, Incidental Bill of 1885.....	10 00
		Benjamin R. Poole, for Item No. 53, Incidental Bill of 1885.....	10 00
		Frank Huber, for Item No. 53, Incidental Bill of 1885.....	10 00
		Benjamin F. Lee, for Item No. 53, Incidental Bill of 1885.....	10 00
		Clark F. Bonnell, for Item No. 53, Incidental Bill of 1885.....	10 00

April	10.	To Charles P. Ford, for Item No. 53, Incidental Bill of 1885.....	\$10 00
		Enos G. Budd, for Item No. 53, Incidental Bill of 1885.....	10 00
		Benjamin Manning, for Item No. 52, Incidental Bill of 1885.....	10 00
		Joseph Donovan, for Item No. 66, Incidental Bill of 1885.....	10 00
		A. L. English, for Item No. 65, Incidental Bill of 1885.....	10 00
		W. W. Watson, for Item No. 63, Incidental Bill of 1885.....	10 00
		George W. Colfax, for Item No. 64, Incidental Bill of 1885.....	3 25
		George Still, for Item No. 57, Incidental Bill of 1885.....	100 00
		Mary E. Lee, for Item No. 56, Incidental Bill of 1885.....	30 00
		Robert H. Ingersoll, for Items Nos. 51 and 63, Incidental Bill of 1885.....	160 00
		James Miller, for Item No. 34, Incidental Bill of 1885.....	300 00
		Reuben Brown, for Item No. 29, Incidental Bill of 1885.....	150 00
		Lawrence S. Mott, for Item No. 30, Incidental Bill of 1885.....	300 00
		W. R. Glenn, for Item No. 28, Incidental Bill of 1885.....	3 00
		Samuel Toombs, for Item No. 27, Incidental Bill of 1885.....	50 00
		Samuel W. Semple, for Item No. 26, Incidental Bill of 1885.....	10 00
		Thomas F. Noonan, Jr., for Item No. 24, Incidental Bill of 1885.....	10 00
		Edward D. Fox, for Item No. 59, Incidental Bill of 1885.....	100 00
		Manning & Brown, for Item No. 32, Incidental Bill of 1885.....	3 00
	13.	Thomas Carney, for Item No. 63, Incidental Bill of 1885.....	10 00
		W. S. Snyder, for Item No. 58, Incidental Bill of 1885.....	100 00
		C. J. Donovan, for Item No. 25, Incidental Bill of 1885.....	10 00
		Charles F. Ruh, for Item No. 61, Incidental Bill of 1885.....	150 00
		A. J. Rider, for Item No. 62, Incidental Bill of 1885.....	52 00
		Charles B. Hughes, for Item No. 31, Incidental Bill of 1885.....	30 60
		The Jordan Stationery Company, for Items Nos. 43 and 44, Incidental Bill of 1885.....	344 45
		The Foye Letter File and Cabinet Manufacturing Company, for Item No. 55, Incidental Bill of 1885.....	73 50
		The Foye Letter File and Cabinet Manufacturing Company, for Item No. 33, Incidental Bill of 1885.....	372 75
	17.	William Beecroft, for Item No. 22, Incidental Bill of 1885.....	10 00

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April	17.	To James Johnson, for Item No. 21, Incidental Bill of 1885.....	\$10 00
	20.	Rev. Anthony Smith, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. John Dixon, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. P. C. Strickland, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. H. Neilson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Joseph Gaskill, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. S. M. Studdiford, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. John Y. Dobbins, for Item No. 1, Incidental Bill of 1885.....	10 00
	21.	Rev. E. Hewitt, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. A. F. Hutchinson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. George C. Stanger, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. David H. Schock, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Jacob Zentner, for Item No. 1, Incidental Bill of 1885.....	10 00
	22.	Rev. John Handley, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. C. A. R. Janvier, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Frank Nichols, for Item No. 47, Incidental Bill of 1885.....	10 00
		Rev. W. H. Brooks, for Item No. 1, Incidental Bill of 1885.....	10 00
	24.	Rev. Daniel Freas, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. Thomas Lanahan, for Item No. 47, Incidental Bill of 1885.....	10 00
	28.	Rev. Wallace Lovejoy, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. G. C. Maddock, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. W. E. Watkinson, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. J. H. Boyd, for Item No. 1, Incidental Bill of 1885.....	10 00
		Samuel Toombs, balance of salary as Clerk of the House of Assembly, Session of 1885.....	100 00
May	4.	Callahan & Garttan, for Item No. 46, Incidental Bill of 1885.....	40 00
	5.	John P. Feeney, for Item No. 47, Incidental Bill of 1885.....	10 00
	8.	John Jamison, for Item No. 47, Incidental Bill of 1885.....	10 00
	11.	R. B. Dowell Sons Manufacturing Company, for Item No. 45, Incidental Bill of 1885.....	19 50
	13.	Rev. L. B. Hartman, for Item No. 1, Incidental Bill of 1885.....	10 00
	26.	John Bunnell, for Item No. 47, Incidental Bill of 1885.....	10 00

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May	26.	To Joseph Smith, for Item No. 47, Incidental Bill of 1885.....	\$10 00
June	9.	Rev. J. C. Wynn, for Item No. 1, Incidental Bill of 1885.....	10 00
		Rev. C. S. Lawrence, for item No. 1, Incidental Bill of 1885.....	10 00
	11.	Rev. Henry M. Barbour, for Item No. 1, Incidental Bill of 1885.....	10 00
	26.	Rev. E. J. Foote, for Item No. 1, Incidental Bill of 1885.....	10 00
	29.	William A. Stiles, balance due as Secretary of the Senate, Session of 1885.....	100 00
		Rev. Jacob B. Grob, for Item No. 1, Incidental Bill of 1885.....	10 00
	30.	Rev. B. C. Lippincott, for Item No. 1, Incidental Bill of 1885.....	10 00
July	8.	W. H. Butler, balance for work, etc., on safe in Assembly Chamber.....	10 00
			<hr/>
			\$71,584 30

STATEMENT 6 $\frac{1}{2}$.

1884.	November 14.	To Adams Express Company, for express charges on Public Documents.....	\$14 75
		Philadelphia and Reading Railroad Express, for express charges on Public Documents.....	38 10
	26.	R. J. B. Slack, for services rendered Committee on Treasurer's Accounts.....	100 00
		John P. Lansing, for services rendered Committee on Treasurer's Accounts.....	100 00
			<hr/>
			\$252 85

STATEMENT 6 $\frac{3}{4}$.

1885.	January 14.	To Samuel Toombs, on account of salary as Clerk of the Assembly, session of 1885.....	\$300 00
		Hon. Edward S. Savage, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. John Wade, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. W. E. O'Connor, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. Jeremiah H. Lupton, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. E. O. Chapman, on account of salary as Member of the Assembly, session of 1885.....	300 00
		Hon. John Scheele, amount of salary as Member of the Assembly, session of 1885.....	500 00
		Hon. Jesse D. Ludlam, on account of salary as Member of the Assembly, session of 1885.....	250 00
		Hon. Chester Wolverton, on account of salary as Member of the Assembly, session of 1885.....	100 00
		Hon. John Caminade, on account of salary as Member of the Assembly, session of 1885.....	300 00
			<hr/>
			\$3,350 00

STATEMENT 7.

STATE PRISON MAINTENANCE.

1885.	To Amount paid by George M. Wright, Treasurer, (Statement 7 $\frac{1}{2}$).....	\$14,950 15
January 21.	Charles Johnson, for knives and forks.....	15 75
	Fitzgibbon & Crisp, for coach.....	500 00
	F. Katzenbach & Co., for hardware.....	23 63
	Revinus & Langford, for blankets.....	853 34
	Mrs. A. J. Coffield, for hats, etc.....	33 16
	The Marshall Ball Company, for quilts.....	113 75
	John F. Phillips, for cabbage.....	17 78
	Hurley & Donaghue, for ice.....	10 50
	Lalor & Mangold, for drugs.....	74 09
	R. Kuser, for cabbage.....	40 14
	B. W. Titus, for red and blue jeans.....	665 39
	Murray & Griffith, for cotton, thread, etc.....	16 33
	Tefft, Weller & Co., for suitings, etc.....	47 46
	John F. Phillips, for hay, oats, etc.....	69 08
	Naar, Day & Naar, for advertising proposals for State Prison supplies, etc.....	58 04
	D. P. Forst & Co., for groceries, etc.....	561 53
	Charles B. Moore, cash paid for turnips and onions, John Elsey, for fish.....	23 70 85 34
	Wm. Dolton & Co., for mince meat.....	15 00
	Linnard & Gibbs, for flour.....	462 50
	Charles J. Woerner, for leather, etc.....	48 50
	Wm. McKnight, for shoes.....	125 00
	M. Tidd, for alcohol.....	11 20
	H. W. Snook, for liquors.....	31 00
	Robert Ray, for milk.....	86 80
	Bergen Bros., for eggs.....	23 40
	John L. Murphy, for advertising for supplies and blanks.....	90 10
	Hartford Steam Boiler Inspection and Insurance Company, renewal No. 24,406, one year from December 31st, 1884.....	45 00 20 00
	Thomas Crawford, for horses' shoes.....	31 60
	Charles B. Moore, cash paid for freight, etc.....	7 94
	The Merchants' Express, for freight and cartage.....	128 84
	Wm. Dolton & Co., for naphtha.....	8 30
	Wm. Dolton & Co., for matches.....	1,464 77
	Wm. Schlicher, for meat.....	12 00
	Trenton Post Office, for rent of box one year, to January 1st, 1886.....	17 28
	James Bragg, for newspapers.....	1,251 03
	People's Coal & Ice Company, for coal and wood....	100 00
February 6.	D. P. Forst & Co., for tobacco.....	81 97
	Murray & Griffith, for cotton, thread, drawers, etc., Lalor & Mangold, for drugs, etc.....	78 85 11 20
	M. Tidd for alcohol.....	90 65
	Robert Ray, for milk.....	15 00
	H. W. Snook, for liquor.....	38 78
	John T. Phillips, for cabbage.....	64 50
	John Allen, for scrapple.....	397 86
	D. P. Forst & Co., for groceries.....	1,144 37
	Linnard & Gibbs, for flour.....	23 80
	Bergen Bros., for eggs, apples, etc.....	

February	6.	To Hurley & Donaghue, for ice	\$8 25
		M. Mehan, for turnips.....	5 51
		Morris, Tasker & Co. (limited), for pipe, etc.....	38 60
		People's Coal and Ice Company, for coal	987 85
		B. W. Titus' Sons, for red and blue jeans.....	1,031 90
		Cook & Jaques, for spectacles	39 00
		Charles J. Woerner, for leather, etc	49 62
		Tefft, Weller & Co., for handkerchiefs.....	20 49
		F. S. Katzenbach & Co., for planes, etc.....	3 90
		Charles B. Moore, cash paid for binding.....	8 77
		Charles L. Chovey & Co., for brooms, twine, etc....	16 65
		Fitzgibbon & Crisp, for swabs for coach.....	56 85
		William McKnight, for shoes.....	187 50
		William Schlicher, for meat	1,280 49
		L. W. Clayton, for brushes.....	72 00
		D. P. Forst & Co., for brooms.....	30 65
		A. V. Manning, for cane, etc.....	7 40
		Dr. W. P. Smith, for veterinary attendance, etc.....	10 25
		Alpaugh & Thompson, for stationery, etc.....	20 10
		Charles B. Moore, for postage stamps.....	33 73
		J. J. Kelly, for interments.....	4 00
		John F. Phillips, for hay, oats, etc.....	73 88
		Alexander Dunn, for clippers, shovels, etc.....	7 05
		Charles B. Moore, cash paid for charcoal.....	16 28
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for oil.....	9 54
		Wm. Dolton & Co., for naphtha.....	161 51
		Trenton Gas Light Company, for coke.....	73 50
March	9.	People's Coal and Ice Company, for coal.....	998 89
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for naphtha.....	125 62
		C. B. Moore, cash paid for cotton duck.....	4 80
		Tefft, Weller & Co., for check and tick.....	39 03
		William McKnight, for shoes.....	190 00
		John K. Ashton, for shoes.....	11 25
		B. W. Titus' Sons, for flannel and jeans.....	617 57
		American Tract Society, for papers.....	98 40
		Charles J. Woerner, for leather, etc.....	20 70
		Charles Johnson, for hardware.....	28 00
		C. B. Moore, cash paid for dusters, etc	14 13
		C. B. Moore, cash paid for razors, etc.....	20 28
		Frank H. Lalor, for drugs, etc.....	79 16
		R. W. Robinson, for oil.....	32 81
		John F. Phillips, for oil.....	71 85
		Marcus Ward & Co., for paper and envelopes.....	41 00
		D. P. Forst & Co., for brooms.....	34 70
		Alexander Dunn, for scissors.....	2 00
		W. E. Brooke, for alligator wrenches.....	10 00
		F. S. Katzenbach & Co., for plates, etc.....	10 45
		Murray & Griffith, for shirts, thread, etc.....	76 63
		D. P. Forst & Co., for groceries.....	306 73
		John Elsey, for fish.....	24 00
		William Dolton & Co., for vinegar.....	15 76
		C. B. Moore, cash paid for postage stamps, etc.....	48 19
		Linnard & Gibbs, for flour, etc.....	479 37
		Bergen Brothers, apples and eggs.....	41 40
		William Schlicher, for meat.....	1,134 70
		Hurley & Donaghue, for ice.....	7 00
		M. Meany, for turnips.....	11 13
		C. B. Moore, cash paid for summer savory.....	6 00
		Milton Tidd, for alcohol.....	11 20

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March	9.	To Robert Ray, for milk.....	\$88 57
		H. W. Snook, for liquors.....	26 00
April	3.	Bergen Brothers, for apples and eggs.....	19 35
		John Elsey, for fish.....	24 00
		William Dolton & Co., for matches.....	16 44
		D. P. Forst & Co., for tobacco.....	100 00
		People's Coal and Ice Company, for coal and wood..	1,161 85
		C. B. Moore, cash paid for stamps, etc.....	25 09
		Vance & Stiles, for advertising notice to manufac- turers.....	6 00
		Naar, Day & Naar, for printing and advertising.....	48 50
		J. J. Kelly, for interments.....	4 00
		Wm. Schlicher, for meat.....	1,363 12
		John F. Phillips, for corn, oats and hay, etc.....	90 29
		Milton Tidd, for alcohol.....	11 20
		Robert Ray, for milk.....	93 42
		Frank H. Lalor, for drugs, etc.....	47 57
		Clark Brothers, for dishes.....	9 21
		W. T. Furman, polishing paste.....	3 00
		D. P. Forst & Co., for brooms.....	11 40
		B. W. Titus' Sons, for jeans.....	207 78
		Sweitzer, Pembroke & Co., for muslins.....	35 27
		John F. Phillips, for straw.....	27 20
		Charles J. Woerner, for leather, etc.....	30 09
		Murray & Griffith, for cotton and drawers.....	18 63
		Sweitzer, Pembroke & Co., for shawls.....	17 70
		Rivinus & Co., for sheetings.....	70 13
		People's Coal and Ice Company, for ice.....	10 59
		John F. Phillips, for cabbage.....	14 00
		Linnard & Gibbs, for flour, etc.....	420 73
		John W. Allen, for scrapple.....	58 95
		D. P. Forst & Co., for groceries.....	362 48
May	8.	Thomas Crawford, for shoeing horses, etc.....	44 55
		The Press Company (limited), for advertising.....	23 40
		Peter Henderson & Co., for seeds, etc.....	9 20
		John L. Murphy, for blanks and advertising.....	13 99
		R. M. Pulsifer & Co., for advertising.....	13 50
		New York Herald, for advertising.....	51 30
		James L. Bragg, for newspapers.....	17 28
		George F. Wilson Association, for paper and ink...	10 85
		Alpaugh & Thompson, for paper, paste, etc.....	7 80
		Wm. McKnight, for shoes.....	250 00
		Murray & Griffith, for hose, pins, etc.....	5 06
		P. Corbit, for hats.....	38 47
		F. S. Katzenbach & Co., for hardware, etc.....	30 20
		D. P. Forst & Co., for brooms.....	16 25
		John Elsey, for fish.....	24 00
		Wm. H. Fulper, for potatoes.....	92 36
		Jos. Ashton & Son, for leather.....	40 04
		Linnard & Gibbs, for flour.....	180 00
		L. W. Clayton, for brushes.....	33 00
		John F. Phillips, for oats, feed, etc.....	67 33
		H. W. Snook, for liquors.....	16 00
		H. W. Snook, for liquors.....	21 00
		Scudder & Dunham, for jute shawls, etc.....	11 65
		Hurley & Donaghue, for ice.....	14 25
		P. Martin, for turnips.....	62 36
		Robert Ray, for milk.....	84 72
		John H. Allen, for scrapple.....	29 25
		Bergen Bros., for eggs, turnips.....	37 90
		C. B. Moore, for postage stamps, etc.....	60 97

May	8.	To The American Bible Society, for Bibles.....	\$122 30
		C. B. Moore, cash paid for cloth, etc.....	7 24
		Charles Johnson, for brushes.....	8 75
		Wm. Schlicher, for meat.....	1,291 96
		D. P. Forst & Co., for groceries, etc.....	614 72
		Frank H. Lalor, for drugs, etc.....	58 19
		Wm. Dolton & Co., for vinegar.....	22 90
		Frank H. Lalor, for alcohol.....	10 86
		Tefft, Weller & Co., for ticking.....	23 22
		D. P. Forst & Co., for tobacco.....	100 00
		Wm. Dolton & Co., for naphtha and matches.....	201 34
		Wilson & Stokes, for coal.....	3 96
		Trenton Gas Light Company, for coke.....	64 50
		People's Coal and Ice Company, for coal.....	801 90
		C. B. Moore, cash paid for charcoal.....	12 83
		Trenton Water Works, for water.....	1,182 38
June	9.	W. H. Fulper, for potatoes.....	442 05
		North River Fish and Game Company, for fish.....	44 50
		Bergen Bros., for eggs.....	2 26
		Howell & Sons, for flour.....	615 72
		D. P. Forst & Co., for tea and sugar.....	10 65
		Geo. W. Collier, for vinegar.....	40 80
		Wm. Dolton & Co., for groceries.....	324 10
		Hurley & Donaghue, for ice.....	25 49
		Wm. Schlicher, for meat.....	1,435 20
		Frank H. Lalor, for drugs.....	88 11
		Frank H. Lalor, for alcohol.....	11 10
		H. W. Snook, for liquors.....	33 00
		Ridgway Robbins, for milk.....	61 31
		John F. Phillips, for oats, straw, etc.....	83 44
		Dunn, Wood & Dunn, for shoes.....	20 70
		C. J. Woerner, for leather.....	35 93
		Murray & Griffith, for half hose, cotton, etc.....	99 68
		B. W. Titus' Sons, for shirting.....	194 23
		William McKnight, for shoes.....	62 50
		William Dolton & Co., for brooms and pails.....	20 76
		A. C. Hammer, for revolvers.....	22 00
		T. F. Fitzgerald, for one copy of Trenton Directory..	2 00
		C. B. Moore, cash paid for razor hones, etc.....	6 00
		Wells Whip Company, for blankets.....	7 67
		Charles Johnson, for brushes.....	14 50
		Mrs. A. J. Coffield, for hats, etc.....	8 35
		Tefft, Weller & Co., for muslin, etc.....	47 19
		C. B. Moore, cash paid for appraising personal prop- erty.....	114 57
		Merchants' Express Company, for carting and freight.....	6 46
		J. J. Kelly, for interments.....	20 00
		R. W. Robinson & Son, for whiting, etc.....	22 06
		Newark Daily Journal, for advertising notices to manufacturers.....	5 40
		Newark Morning Register, for advertising notices to manufacturers.....	5 40
		Dover Printing Company, for advertising notices to manufacturers.....	5 40
		Paterson Guardian, for advertising notices to manu- facturers.....	5 40
		Paterson Press, for advertising notices to manufac- turers.....	5 40
		MacCrellish & Quigley, for cap paper.....	2 80
		William Dolton & Co., for tobacco.....	102 00

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June	9.	To Wilson & Stokes, for coal and wood.....	\$31 74
		William Dolton & Co., for matches.....	1 60
		D. P. Forst & Co., for oil.....	39 00
July	2.	Charles W. Fuller, for legal and clerical services rendered Board of Inspectors.....	300 00
	6.	William Dolton & Co., for naphtha.....	124 99
		William Dolton & Co., for oil and matches.....	10 83
		William Dolton & Co., for slates.....	9 60
		William Dolton & Co., for tobacco.....	136 00
		William Dolton & Co., for groceries.....	454 63
		MacCrellish & Quigley, for blocking paper.....	4 75
		Tomlinson & Satterthwait, for churn.....	7 00
		The Marvin Safe Company, for safe.....	100 00
		D. P. Forst & Company, for shoulders, lard, etc.....	78 33
		Alexander Dunn, for clippers.....	3 00
		F. S. Katzenbach & Co., for tailor shears.....	9 00
		L. N. Clayton, for brushes.....	72 00
		Fitzgibbon & Crisp, for repairing carriage.....	73 80
		F. S. Selover & Co., for baskets.....	54 00
		H. L. Butler, cash paid for freight, etc.....	63 03
		Sutherland, Inness & Co., for bleaching powder.....	22 40
		Trenton Post Office, for postage stamps.....	20 00
		J. J. Kelly, for interments.....	4 00
		R. A. Donnelly & Co., for suit of clothing.....	18 00
		Wilson & Stokes, for coal and wood.....	766 10
		Albert Clayton, for groceries.....	4 40
		William McKnight, for shoes.....	625 00
		Charles J. Woerner, for leather, etc.....	28 67
		B. W. Titus' Sons, for shirting.....	387 99
		The Marshall Ball Company, for sheeting.....	81 26
		Naar, Day & Naar, for stationery, etc.....	10 35
		John L. Murphy, for stationery, etc.....	116 43
		Naar, Day & Naar, for advertising.....	39 60
		C. A. Cadmus, for potatoes.....	201 05
		Howell & Son, for flour.....	636 62
		D. P. Forst & Co., for pails.....	12 75
		William Schlicher, for meat.....	1,374 07
		Ridgway Robbins, for milk.....	60 54
		Frank H. Lalor, for drugs.....	97 48
		Bergen Brothers, for eggs.....	8 75
		Hurley & Donaghue, for ice.....	50 23
		Linnard & Gibbs, for flour.....	12 00
		North River Fish and Game Company, for fish.....	62 70
		R. W. Robinson & Son, for savory, etc.....	6 42
		John L. Murphy, for advertising.....	39 60
August	7.	Charles J. Woerner, for leather.....	22 27
		Hurley & Donaghue, for ice.....	77 56
		Henry L. Butler, cash paid for potatoes.....	9 62
		Linnard & Gibbs, for malt and flour.....	13 75
		John Taylor & Co., for meat.....	149 52
		North River Fish and Game Company, for fish and ice.....	34 40
		R. W. Robinson & Son, for summer savory.....	13 25
		Ridgway Robbins, for potatoes.....	53 90
		William Dolton & Co., for groceries.....	421 12
		D. P. Forst & Co., for lard.....	4 76
		Patrick Martin, for peas, potatoes, etc.....	98 45
		William Schlicher, for meat.....	1,357 61
		Franklin H. Lalor, for alcohol.....	22 20
		Frank H. Lalor, for drugs.....	98 65
		Ridgway Robbins, for milk.....	64 41

August	7.	To H. W. Snook, for liquors.....	\$55 00
		W. E. Williams, for eggs.....	4 20
		Henry L. Butler, cash paid for needles, etc.....	5 20
		L. W. Clayton, for brushes.....	15 00
		Wm. Dolton & Co., for brooms.....	40 00
		John F. Phillips, for hay, oats, etc.....	94 68
		Charles H. Fox, for printing checks, etc.....	14 90
		Murray & Griffith, for lead pencils.....	4 00
		B. W. Titus' Sons, for shirting.....	40 02
		John K. Ashton, for slippers.....	44 00
		Murray & Griffith, for shirts, etc.....	81 69
		Henry L. Butler, cash paid for freight and cartage,	14 02
		J. J. Kelly, for interments.....	4 00
		James L. Bragg, for newspapers.....	17 28
		Tomlinson & Satterthwait, for rock salt, etc.....	6 27
		Delaware and Atlantic Telegraph and Telephone	
		Company, for use of telephone, etc.....	19 50
		John L. Murphy, for printing, etc.....	26 51
		G. Fitzgeorge, for newspapers.....	12 48
		C. Ribsam & Son, for fish food, etc.....	2 75
		The Press Printing Company, for advertising.....	1 25
		Trenton Post Office, for postage stamps, etc.....	16 08
		Trenton Gas Light Company, for coke.....	39 00
		Clark Bros Co., for chimneys.....	4 20
		Wm. Dolton & Co., for matches.....	16 00
		Knight & Gnichtel, for services.....	16 30
		Howell & Sons, for flour.....	811 45
September	7.	Wm. Schlicher, for meat.....	1,278 25
		Hurley & Donaghue, for ice.....	78 48
		Patrick Martin, for tomatoes.....	42 00
		John Elsey, for fish.....	24 00
		Ridgway Robbins, for potatoes and apples.....	95 12
		H. L. Butler, cash paid for potatoes.....	23 96
		D. P. Forst & Co., for groceries, etc.....	209 68
		Wm. Dolton & Co., for groceries, etc.....	230 99
		Ridgway Robbins, for milk.....	66 53
		Frank H. Lalor, for drugs.....	82 15
		H. W. Snook, for liquors.....	74 00
		W. E. Williams, for eggs.....	9 45
		John F. Phillips, for hay, oats, etc.....	97 12
		B. W. Titus' Sons, for shirting.....	287 73
		H. B. Clafin & Co., for ticking.....	91 58
		C. H. O'Neill, for ladder.....	6 75
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for cotton, etc.....	26 03
		Charles J. Woerner, for leather, etc.....	40 05
		J. J. Kelly, for interments.....	8 00
		Camden Daily Courier, for advertising notice to	
		manufacturers.....	11 52
		Merchants' Express Company, for freight and cart-	
		age.....	5 01
		Newark Daily Advertiser, for advertising for pro-	
		posals, etc.....	4 50
		Henry L. Butler, cash paid for freights and cart-	
		age.....	32 25
		Henry L. Butler, cash paid for State Directory,	
		etc.....	8 95
		Wilson & Stokes, for coal.....	35 69
		Wilson & Stokes, for coal.....	21 04
		William Dolton & Co., for oil.....	4 83
		William Dolton & Co., for tobacco.....	51 00

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September	7.	To Linnard & Gibbs, for flour.....	\$12 00
		Howell & Sons, for flour.....	661 57
		Cook & Jaques, for spectacles, etc.....	19 50
		G. R. Mulgrew, for cedar.....	24 09
October	9.	Hurley & Donaghue, for ice.....	50 25
		P. Martin, for tomatoes and potatoes.....	80 24
		Ridgeway Robbins, for potatoes and apples.....	32 98
		James L. Rue, for potatoes.....	57 69
		John Elsey, for fish.....	24 00
		Linnard & Gibbs, for flour, etc.....	12 38
		D. P. Forst & Co., for groceries.....	145 31
		Howell & Sons, for flour.....	647 07
		William Schlicher, for meat.....	1,301 03
		W. E. Williams, for eggs, &c.....	10 43
		Albert Clayton, for groceries.....	2 10
		H. W. Snook, for liquors.....	26 00
		Ridgeway Robbins, for milk.....	63 65
		Bergen Bros., for eggs.....	7 15
		William Dolton & Co., for groceries.....	291 64
		Fitzgibbon & Crisp, for repairs to coach.....	4 75
		Frank H. Lalor, for drugs, etc.....	94 77
		F. S. Selover, for pails.....	27 00
		L. W. Clayton, for brushes.....	27 00
		Clark Bros. & Co., for crockery.....	20 55
		F. S. Katzenbach & Co., for forks.....	5 00
		W. T. Craft, for shafts.....	1 50
		Henry L. Butler, cash paid for meat block.....	10 00
		John K. Ashton, for shoes.....	25 70
		Murray & Griffith, for shirts.....	16 48
		William McKnight, for brogans.....	125 00
		B. W. Titus' Sons, for shirting.....	251 05
		H. B. Clafin, for ticking.....	93 65
		John T. Phillips, for oats, etc.....	80 80
		Henry L. Butler, cash paid for ribbon and hose.....	4 91
		The Marshall Ball Company, for clothes.....	162 50
		C. J. Woerner, for leather, etc.....	21 04
		MacCrellich & Quigley, for paper blocks.....	5 50
		The Jordan Stationery Company, for blank books.....	31 75
		John L. Murphy, for blank books, etc.....	57 95
		The Marshall Ball Company, for sheeting.....	86 88
		William Dolton & Co., for naphtha.....	123 71
		William Dolton & Co., for matches.....	5 00
		William Dolton & Co., for tobacco.....	85 00
		Henry L. Butler, cash paid for freight and cartage..	16 14
		Trenton Post Office, for stamps and stamped en- velopes.....	53 67
		Thomas Crawford, for shoeing horses.....	72 50
		Brearley & Stoll, for stationery.....	4 50
		James L. Bragg, for newspapers.....	17 28
		The Trenton Water Works for water.....	1,123 79
		Henry L. Butler, cash paid for charcoal.....	8 93
		Wilson & Stokes, for coal.....	696 96
		Charles W. Fuller, for legal and clerical services rendered the Board of Inspectors.....	400 00
		Charles W. Fuller, for services in preparing digest of laws relating to the State Prison.....	150 00
			<hr/>
			\$68,023 80

STATEMENT 73.

1884.			
November 8.	To	E. C. Hutchinson, for flour.....	\$946 88
		Wm. Dolton & Co., for shoulders.....	40 25
		James L. Rue, for potatoes.....	147 92
		C. B. Moore, for onions.....	7 35
		John Taylor & Co., for meat.....	1,163 08
		N. R. Fish and Game Company, for fish.....	31 50
		D. P. Forst & Co., for groceries.....	444 58
		Hurley & Donaghue, for ice.....	50 07
		Patrick Martin, for tomatoes, turnips, &c.....	62 09
		R. Kuser, for cabbage and potatoes.....	85 51
		H. W. Snook, for liquors.....	61 00
		M. Tidd, for alcohol.....	11 20
		E. F. Hutchinson, for eggs.....	4 00
		Lalor & Mangold, for drugs.....	79 73
		E. C. Hutchinson, for oats and hay.....	81 63
		William McKnight, for shoes.....	187 50
		Charles J. Woerner, for leather, etc.....	21 66
		B. W. Titus' Sons, for blue jean.....	81 77
		Tefft, Weller & Co., for Russian crash.....	115 69
		Murray & Griffith, for buttons, thread, etc.....	11 35
		D. P. Forst & Co., for brooms, pails, etc.....	23 30
		F. S. Katzenbach & Co., for hardware.....	27 53
		The Mineralized Rubber Company, for linen hose..	44 00
		Charles B. Moore, cash paid for appraisement of property.....	90 00
		John L. Murphy, for advertising, etc.....	45 13
		James L. Bragg, for newspapers.....	17 28
		Naar, Day & Naar, for advertising, etc.....	37 25
		J. J. Kelly, for interments.....	12 00
		C. B. Moore, for stamps, etc.....	23 70
		Tefft, Weller & Co., for ticking.....	25 01
		Rivinus & Langford, for blankets.....	112 50
		D. P. Forst & Co., for tobacco.....	123 00
		Trenton Water Works, for water.....	1,521 23
		Wilson & Stokes, for coal, etc.....	775 21
		Trenton Gas Light Company, for coke.....	54 00
December 8.		E. Davis, for fish.....	35 00
		Linnard & Gibbs, for flour, etc.....	1,115 88
		D. P. Forst & Co., for groceries.....	277 87
		John Taylor & Co., for meat.....	129 23
		William H. Fulper, for potatoes.....	944 23
		William Schlicher, for meat.....	1,141 43
		John Phillips, for hay, etc.....	88 48
		William Dolton & Co., for naphtha.....	184 84
		William Dolton & Co., for matches.....	10 68
		C. B. Moore, for charcoal.....	13 50
		Wilson & Stokes, for coal and wood.....	19 95
		People's Coal and Ice Company, for coal and wood..	854 24
		D. P. Forst & Co., for tobacco.....	100 00
		Tefft, Weller & Co., for ticking, etc.....	45 32
		Rivinus & Langford, for blankets, etc.....	181 69
		J. J. Kelly, for interment.....	4 00
		C. B. Moore, cash paid for stamps, etc.....	23 86
		J. W. Cornell & Co., for seeds, etc.....	6 55
		Dr. W. P. Smith, for veterinary attendance, etc.....	12 50
		City Railway Company, for commutation book.....	6 00
		Union Mills Paper Manufacturing Company, for paper.....	169 40

STATE TREASURER'S REPORT.

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December 8.	To Murray & Griffith, for envelopes, paper, &c.....	\$15 20
	John K. Ashton, for slippers, etc.....	23 00
	B. W. Titus' Sons, for jeans, etc.....	496 07
	Joseph Ashton & Son, for leather, etc.....	21 98
	Murray & Griffith, for half-hose, etc.....	184 04
	William McKnight, for shoes.....	250 00
	Tefft, Weller & Co., for shawls.....	14 25
	P. Corbit, for hats.....	38 47
	The Marshall Ball Company, for suits.....	837 00
	C. B. Moore, cash paid for clocks, etc.....	12 50
	F. S. Katzenbach & Co., for hardware, etc.....	7 90
	D. P. Forst & Co., for brooms.....	25 75
	Scudder & Dunham, for cloth, &c.....	25 59
	F. L. Schmidt, for razors.....	12 50
	L. N. Clayton, for brushes.....	45 00
	C. B. Moore, amount due R. Robbins for milk.....	67 73
	Lalor & Mangold, for drugs, etc.....	88 68
	M. Tidd, for alcohol.....	11 20
	H. W. Snook, for liquors.....	21 00
	Robert Ray, for milk.....	78 65
	Hurley & Donaghue, for ice.....	7 86
	R. Kuser, for cabbage.....	94 46
	C. B. Moore, cash paid for turnips.....	7 00
	Bergen Brothers, for eggs and potatoes.....	36 15
	John Allen, for scrapple.....	48 00
	Patrick Martin, for potatoes and apples.....	52 00
	William Dolton, shoulders, flour, etc.....	89 62
23.	Dr. W. W. L. Phillips, for medical attendance from December 1st, 1883, to December 1st, 1884.....	408 00
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		\$14,950 15

STATEMENT 8.

STATE PRISON SALARIES.

1885.	To Amount paid by George M. Wright, Treasurer (State- ment 8 $\frac{1}{2}$).....	\$11,103 30
January 21.	Barclay Griscom, three months' salary as Inspector, to January 21st, 1885.....	125 00
	Jonathan H. Blackwell, salary as Inspector, from January 12th to 20th, 1885.....	12 33
27.	John F. Post, three months' salary as Inspector, to January 29th, 1885.....	125 00
31.	P. H. Laverty, one month's salary as Keeper, to February 1st, 1885.....	291 66
	C. B. Moore, one month's salary as Supervisor, to February 1st, 1885.....	250 00
	E. J. Anderson, one month's salary as Inspector, to February 1st, 1885.....	41 66
	C. B. Moore, Supervisor, pay roll of Assistant Keep- ers, for month of January, 1885.....	4,862 27
	John J. Toffey, for salary as Inspector, from Janu- ary 20th to 31st, 1885.....	16 44
February 11.	Estate of Andrew Kerr, for balance of salary due him as Inspector, from April 21st to June 2d, 1884.....	58 10
17.	Jane M. Wright, Administratrix, balance due late G. M. Wright, as Inspector, from November 1st, 1884, to January 8th, 1885.....	94 29

February	28.	To P. H. Lavery, one month's salary as Keeper, to March 1st 1885.....	\$291 66
		Charles B Moore one month's salary as Supervisor, to March 1st, 1885.....	250 00
		John J Toffey, one month's salary as Inspector, to March 1st, to March 1st, 1885.....	41 66
		E. J. Anderson, one month's salary as Inspector, to March 1st 1885.....	41 66
		Charles B. Moore, Supervisor, for pay roll of Assistant Keepers, for month of February, 1885.....	4,875 83
March	4.	Albert Hoffman, three months' salary as Inspector, to March 3d, 1885.....	125 00
	31.	Charles B. Moore, Supervisor pay roll of Assistant Keepers, for month of March, 1885.....	4,875 83
		Charles B. Moore, one month's salary as Supervisor, to April 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to April 1st, 1885.....	291 66
		John J. Toffey, one month's salary as Inspector, to April 1st, 1885.....	41 66
		E. J. Anderson, one month's salary as Inspector, to April 1st, 1885.....	41 66
April	21.	Albert Hoffman, one month's salary as Inspector, to April 4th, 1885.....	41 66
		Barclay Griscom three months' salary as Inspector, to April 2d, 1885.....	125 00
	30.	C. B. Moore, Supervisor, pay roll of Assistant Keepers for month of April, 1885.....	4,885 83
		P. H. Lavery, one month's salary as Keeper, to May 1st, 1885.....	291 66
		C. B Moore, one month's salary as Supervisor, to May 1st, 1885.....	250 00
		E. J. Anderson, one month's salary as Inspector, to May 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to May 1st, 1885.....	41 66
May	6.	John F. Post, three months' salary as Inspector, to April 29th, 1885.....	125 00
	29.	Charles B. Moore, one month's salary as Supervisor, to June 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to June 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to June 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to June 1st, 1885.....	41 66
		Charles B Moore, Supervisor, pay roll of Assistant Keepers for month of May, 1885.....	4,835 83
June	30.	Henry L Butler, one month's salary as Supervisor, to July 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to July 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to July 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to July 1st, 1885.....	41 66
		Henry L Butler, Supervisor, for pay roll of Assistant Keepers for month of June, 1885.....	4,835 83
July	31.	Henry L. Butler, one month's salary as Supervisor, to August 1st, 1885.....	250 00

STATE TREASURER'S REPORT.

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July	31.	To P. H. Lavery, one month's salary as Keeper, to August 1st, 1885	\$291 66
		E. J. Anderson, one month's salary as Inspector, to August 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to August 1st, 1885	41 66
		Henry L. Butler, Supervisor for pay roll of Assistant Keepers for month of July, 1885	4,745 83
August	5.	John F. Post, three months' salary as Inspector, to July 24th, 1885.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper, to September 1st, 1885	291 66
		Henry L. Butler, one month's salary as Supervisor, to September 1st, 1885	250 00
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1885	41 66
		John J. Toffey, one month's salary as Inspector, to September 1st, 1885.....	41 66
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of August, 1885	4,605 83
September	7.	Henry L. Butler, Supervisor, for one month's service due T. H. Lawrence as Deputy, to August 31st, 1885.....	80 00
	30.	Henry L. Butler, one month's salary as Supervisor, to October 1st, 1885.....	250 00
		P. H. Lavery, one month's salary as Keeper, to October 1st, 1885.....	291 66
		E. J. Anderson, one month's salary as Inspector, to October 1st, 1885.....	41 66
		John J. Toffey, one month's salary as Inspector, to October 1st, 1885.....	41 66
October	2.	Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of September, 1885	4,573 83
	7.	David Cartwright, for salary as Inspector, from April 7th to October 7th, 1885	250 00
	9.	Henry L. Butler, Supervisor, for services of T. H. Lawrence, Deputy Keeper, for month of September, 1885	80 00
	30.	P. H. Lavery, one month's salary as Keeper, to November 1st, 1885	291 74
		Henry L. Butler, one month's salary as Supervisor, to November 1st, 1885	250 00
		John J. Toffey, one month's salary as Inspector, to November 1st, 1885.....	41 73
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1885.....	41 74
		Henry L. Butler, Supervisor, for pay roll of Assistant Keepers for month of October, 1885	4,711 64
		John F. Post, three months' salary as Inspector, to October 29th, 1885.....	125 00
			<hr/>
			\$66,628 04

STATEMENT 8½.

1884.			
November	7.	To John F. Post, three months' salary as Inspector, to October 29th, 1884.....	\$125 00
	29.	Charles B. Moore, one month's salary as Supervisor, to December 1st, 1884.....	250 00
		P. H. Lavery, one month's salary as Keeper, to December 1st, 1884	291 66

STATE TREASURER'S REPORT.

November 29.	To E. J. Anderson, one month's salary as Inspector, to December 1st, 1884.....	\$41 66
	C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1884.....	4,795 83
December 9.	Albert Hoffman, six months' salary as Inspector, to December 3d, 1884.....	250 00
24.	Charles B. Moore, one month's salary as Supervisor, to January 1st, 1885.....	250 00
	P. H. Laverty, one month's salary as Keeper, to January 1st, 1885.....	291 66
	E. J. Anderson, one month's salary as Inspector, to January 1st, 1885.....	41 66
	Charles B. Moore, Supervisor, pay roll of Assistant Keepers for month of December, 1884.....	4,765 83
		<hr/>
		\$11,103 30

STATEMENT 9.

COUNTY LUNATIC ASYLUMS.

1885.	To Amount paid by Geo. M. Wright, Treasurer (Statement 9 $\frac{1}{2}$).....	\$1,010 00
January 21.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, quarter ending January 1st, 1885.....	163 00
	G. Planten, Director, for support of 47 patients in Passaic County Asylum, from October 1st to December 31st, 1885.....	590 85
	Samuel Wood, Director, for support of 92 patients in Camden County Asylum, quarter ending December 31st, 1885.....	1,109 85
22.	Patrick Govern, Director, for support of 237 patients in Hudson County Asylum, quarter ending December 31st, 1883.....	2,877 00
	Patrick Govern, for support of 264 patients in Hudson County Asylum, quarter ending March 31st, 1884.....	3,061 00
26.	Patrick Govern, for support of 258 patients in Hudson County Asylum, quarter ending June 31st, 1884.....	3,115 00
	Patrick Govern, for support of 258 patients in Hudson County Asylum, quarter ending September 30th, 1884.....	3,103 00
28.	P. S. Pierson, County Collector, for support of 399 patients in Essex County Asylum, six months to January 1st, 1885.....	8,855 95
February 12.	Wm. H. Kale, Director, for support of 65 patients in Burlington County Asylum, quarter ending December 31st, 1884.....	821 00
18.	B. F. Haynes, Director, for support of — patients in Salem County Asylum, from April 1st, 1884, to December 31st, 1884.....	393 43
April 17.	Samuel Wood, Director, for support of 91 patients in Camden County Asylum, quarter ending March 31st, 1885.....	1,106 56
	P. S. Pierson, County Collector, for support of 346 patients in Essex County Asylum, quarter ending March 31st, 1885.....	4,427 03

STATE TREASURER'S REPORT.

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April	20.	To B. F. Haynes, Director, for support of 13 patients in Salem County Asylum, quarter ending March 31st, 1885.....	\$167 57
May	4.	Morris Bacon, for support of 12 patients in Cumberland County Asylum, quarter ending March 31st, 1885	156 00
	11.	Patrick Govern, Director, for support of 245 patients in Hudson County Asylum, quarter ending December 31st, 1884.....	3,028 00
		Patrick Govern, Director, for support of 254 patients in Hudson County Asylum, quarter ending March 31st, 1885.....	3,054 00
	12.	W. H. Kale, Director, for support of 66 patients in Burlington County Asylum, quarter ending March 31st, 1885.....	831 00
	15.	G. Planten, Director, for support of 48 patients in Passaic County Asylum, quarter ending March 31st, 1885.....	612 71
July	6.	Morris Bacon, Director, for support of 13 patients in Cumberland County Asylum, quarter ending June 30th, 1885.....	169 00
	13.	Gerrit Planten, Director, for support of 47 patients in Passaic County Asylum, quarter ending June 30th, 1885.....	581 00
		J. Griffith Howard, Director, for support of 90 patients in Camden County Asylum, quarter ending June 30th, 1885.....	1,086 00
August	5.	Joseph M. Smith, Collector, for support of 383 patients in Essex County Asylum, quarter ending June 30th, 1885.....	4,729 30
	24.	Wm. H. Kale, Director, for support of 61 patients in Burlington County Asylum, quarter ending June 30th, 1885.....	793 00
September	1.	Joseph Miller, Director, for support of 11 patients in Salem County Asylum, quarter ending June 30th, 1885.....	143 00
October	13.	Morris Bacon, Director, for support of 14 patients in Cumberland County Asylum, quarter ending September 30th, 1885.....	172 28
	19.	Joseph Miller, Director, for support of 11 patients in Salem County Asylum, quarter ending September 30th, 1885.....	133 71
		J. Griffith Howard, Director, for support of 95 patients in Camden County Asylum, quarter ending September 30th, 1885.....	1,108 28
		Patrick Govern, Director, for support of 260 patients in Hudson County Asylum, quarter ending June 30th, 1885.....	3,057 00
		Patrick Govern, Director, for support of 247 patients in Hudson County Asylum, quarter ending September 30th, 1885.....	2,939 00
		Gerrit Planten, Director, for support of 51 patients in Passaic County Asylum, quarter ending September 30th, 1885.....	568 85
			<hr/>
			\$53,963 37

STATE TREASURER'S REPORT.

STATEMENT 9½.

1884.			
November	12.	To William H. Kale, Director, for support of sixty-nine patients in Burlington County Asylum, quarter ending September 30th, 1884.....	\$864 00
	14.	Morris Bacon, Director, for support of twelve patients in Cumberland County Asylum, quarter ending September 30th, 1884.....	146 00
			<hr/>
			\$1,010 00

STATEMENT 10.

REFORM SCHOOL.

1885.		To Amount paid by George M. Wright, Treasurer, (Statement 10½).....	\$6,000 00
February	18.	M S Higbie, Treasurer on account of amount due for maintenance, quarter ending March 31st, 1885, M. S Higbie, Treasurer, balance of appropriation for 1884, for the purchase of furniture, etc	6,000 00 2,000 00
		M S Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending December 31st, 1884.....	3,899 00
April	17.	M S Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending March 31st, 1885.....	1,188 00
May	4.	M S Higbie, Treasurer, on account of amount allowed for maintenance, quarter ending June 30th, 1885	5,000 00
	26.	M. S. Higbie, Treasurer, balance of amount allowed for maintenance quarter ending June 30th, 1885, M. S Higbie, Treasurer, on account of amount allowed for maintenance, quarter ending September 30th, 1885	5,662 37 5,000 00
July	28.		
August	19.	M. S Higbie, Treasurer, amount on account of appropriation to complete a granary.....	1,500 00
		M. S Higbie, Treasurer, balance of amount allowed for maintenance, quarter ending September 30th, 1885.....	5,244 67
	23.	M S Higbie, Treasurer, balance of appropriation to complete granary	1,500 00
		M. S. Higbie, Treasurer, on account of appropriation for maintenance, quarter ending December 31st, 1885.....	3,500 00
			<hr/>
			\$46,494 04

STATEMENT 10½.

1885.			
January	7.	To M S Higbie, Treasurer, on account due for maintenance quarter ending December 31st, 1884.	\$4,000 00
		M S Higbie, Treasurer, on account of special appropriation to purchase furniture.....	2,000 00
			<hr/>
			\$6,000 00

STATEMENT 11.

LEGAL EXPENSES.

1885.		To Amount paid by George M. Wright, Treasurer, (Statement 11)	\$500 00
January	23.	John G. Stevens for professional services in case of the appeal of Central Railroad Company	1,000 00
February	2.	Naar, Day & Naar for printing opinions of J. G. Stevens on appeal case of the Central Railroad of New Jersey	18 18
	3.	Barker Gummere, for legal services in case of appeal of Central Railroad Company from assessment tax	150 00
March	5.	R. F. Stockton, for professional services on railroad tax matters under tax act of 1885	700 00
	9.	Barker Gummere, for legal services under act of 1884 on taxation of railroad, etc.	450 00
		Barker Gummere, for legal services in case of appeal of Central Railroad Company on tax of 1882	350 00
	12.	D. Van Winkle, for legal services in case of appeal of the Central Railroad Company	10 00
		Lewis E. Wood, for legal services in case of appeal of the Central Railroad Company	25 00
		James Murphy, Jr., for legal services in case of appeal of the Central Railroad Company	25 00
	16.	John Craven, for expert testimony on land values in case of Central Railroad Company of New Jersey	25 00
		L. D. Fowler, for expert testimony on land values in case of Central Railroad Company of New Jersey	24 00
	18.	William T. Hoffman, for legal services, etc., on taxation of railroad, act of 1884	255 00
	19.	Ivory G. Kimball, for services, etc., in collecting claims against United States on account of taxes.	590 79
		Richard F. Stevens, for services, etc., in collecting claims against United States on account of taxes.	590 79
		Philip V. R. Van Wyck, for services, etc., in collecting claims against United States on account of taxes	590 79
	20.	Sites & Harrison, for services, etc., in case of Central Railroad Company on appeal from taxes	2,114 53
	25.	M. M. Thorn, for services, etc., in case of Central Railroad Company on appeal from taxes	15 00
		Joseph A. Hubbard, for services, etc., in case of Central Railroad Company on appeal from taxes	25 00
		William Y. Johnson, for legal services in tax cases of railroad and canal companies	350 00
		Robert F. Stockton, for professional services in railroad tax matters	300 00
	26.	Knight & Gnichtel, for stenographic service, by order of Attorney-General	11 80
	31.	William S. Gummere, for legal services in tax cases of railroad and canal companies	299 75
April	2.	Barker Gummere, for professional services under the railroad tax act of 1884	200 00

April	3.	To William T. Hoffman, for legal services and expenses under the railroad tax act of 1884.....	\$331 00
	6.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	150 00
	13.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	150 00
	14.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	150 00
	21.	John M. C. Marsh, for services rendered in the Central Railroad Company tax case.....	25 00
		R. Lightfoot, for services as type writer in the Central Railroad Company tax case.....	22 80
	24.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	175 00
	28.	R. F. Stockton, for ten days' legal service under the railroad tax act of 1894.....	250 00
May	4.	Knight & Knight, for services as Stenographers in appeal case Central Railroad Company in 1882...	523 40
	5.	William T. Hoffman, for legal services under the railroad tax act of 1884.....	320 00
		William S. Gummere, for legal services under the railroad tax act of 1884.....	347 45
		Sites & Harrison, for maps, testimony, surveys, etc., in Central Railroad appeal case.....	3,089 52
		Barker Gummere, for professional services rendered under the railroad tax act of 1884.....	230 00
	11.	R. F. Stockton, for professional services rendered under the railroad tax act of 1884.....	275 00
	13.	John T. Van Cleef, for disbursements and expenses in writ of <i>certiorari</i> paid in P. & R. R. cases.....	236 64
	15.	William T. Hoffman, for legal services under railroad tax act of 1884.....	341 23
	21.	S. M. Dickinson, for depositions taken, etc., in case of Central Railroad Company for 1882.....	672 15
	26.	R. F. Stockton, for professional services under act of 1884, for the taxation of railroad and canal companies.....	175 00
		John S. Amerman, for services in valuation of land in matter of Central Railroad of New Jersey taxes for 1882.....	15 00
		William T. Hoffman, for legal services under act of 1884, for the taxation of railroad and canal companies ..	270 00
June	9.	Robert F. Stockton, for professional services under act of 1884, for the taxation of railroad and canal companies.....	200 00
		John T. Van Cleef, expenses incurred in making returns to writs of <i>certiorari</i> , etc, railroad cases.....	362 35
		George W. Cassidy, for services taking testimony in cases of Central Railroad Company.....	263 20
		H. M. Rogers, for services in appraising property of Central Railroad Company.....	75 00
		B. J. Downer, for copy of deposition in railroad cases.....	11 40
		Philip Shangle, for services as appraiser of Central Railroad property.....	20 00
		John Robinson, for services as appraiser of Central Railroad property.....	20 00
		W. W. Tunison, for services as appraiser of Central Railroad property.....	20 00

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June	9.	To W. P. Bergen, for services as appraiser of Central Railroad property.....	\$20 00
		John D. Voorhees, for expert valuation and testimony in case of Central Railroad Company.....	15 00
		Charles W. Hoyes, for services as expert in the matter of appeal of Central Railroad Company.....	100 00
		Barker Gummere, for professional services rendered under the railroad act, May 6th to May 29th, 1885.....	420 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company.....	361 00
	15.	MacCrellich & Quigley, for printing testimony in case of appeal of Tuckerton Railroad Company..	8 25
		William S. Gummere, for legal services under act of 1884 for taxation of railroads.....	195 49
	19.	First National Bank, Jersey City, amount due the Sunday Tattler for printing testimony in case of the Central Railroad Company.....	200 00
	24.	R. F. Stockton, for professional services under the railroad tax act of 1884.....	200 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company of New Jersey v. State Board of Assessors.....	120 00
		Clarence Sackett, for services as Stenographer in case of the Central Railroad Company of New Jersey v. State Board of Assessors.....	120 00
		John L. Murphy, for printing copies of testimony in railroad cases.....	1,684 44
		William T. Hoffman, for professional services taking testimony, etc., in case of the Central Railroad Company of New Jersey.....	130 00
		William T. Hoffman, for professional services taking testimony in case of the Central Railroad Company of New Jersey.....	390 00
	25.	Sites & Harrison, for services and expenses, etc., in appeal cases of various railroad companies from tax of 1882 and 1884.....	3,064 33
	26.	Benjamin Van Cleve, for services in the valuation of lands of Delaware and Bound Brook Railroad Company.....	25 00
	27.	Knight & Gnichtel, for stenographic services in railroad certiorari cases, to June 18th, 1885.....	53 90
	29.	R. F. Stockton, for professional services under the railroad act of 1884.....	100 00
		Naar, Day & Naar, for printing copies of testimony, etc., in various railroad cases.....	412 44
July	6.	Joseph M. Phillips, for services and expenses in giving testimony in appeal case, Bound Brook Railroad Company.....	6 25
		Benjamin F. Lee, Clerk of Supreme Court, for clerk and court fees in the matter of assessments.....	55 99
		The Sunday Tattler, for printing copies of testimony in case of Central Railroad Company v. State Board of Assessors.....	412 30
		Willard C. Fisk, for amount due G. W. Cassedy for taking testimony in case of Central Railroad Company and other companies.....	146 25
		George W. Cassedy, balance due for taking testimony in case of Central Railroad Company and other companies.....	67 75

July	6.	To Knight & Gnichtel, services as Stenographers in the Delaware and Bound Brook Railroad Company's appeal case.....	\$224 40
	9.	William T. Hoffman, for professional services taking testimony in Central Railroad case.....	210 00
	13.	R. F. Stockton, for professional services under tax act of 1884, to July 13th, 1885.....	175 00
		W. S. Gummere, for legal services in appeal case of the Central Railroad Company from tax of 1882..	208 50
	20.	William T. Hoffman, for professional services in the Central Railroad case to July 18th, 1885.....	232 50
		Barker Gummere, for professional services under the railroad tax act of 1884.....	125 00
		George W. Cassedy, for taking testimony in railroad cases.....	75 20
		R. F. Stockton, for professional services under tax act of 1884 on railroads.....	150 00
	27.	R. F. Stockton, for professional services under tax act of 1884 on railroads.....	150 00
	28.	Clarence Sackett, for services as stenographer in case of the Central Railroad of New Jersey.....	218 00
		William T. Hoffman, for services as counsel in the Central Railroad case.....	250 00
August	4.	R. F. Stockton, for six days' professional services under the tax act of 1884, to August 3d, 1885....	150 00
		William S. Gummere, for legal services and expenses in case of Central Railroad tax, etc.....	302 36
		George W. Cassedy, for taking testimony in case of Central Railroad Company v. State Board.....	162 60
	6.	Sites & Harrison, for professional services as expert engineers in appeal case Central Railroad Company.....	601 34
		Sites & Harrison, for professional services as expert engineers in cases of appeal from tax of 1884.....	1,973 10
	10.	First National Bank of Jersey City, account due the Sunday Tattler for printing testimony in case of Central Railroad Company.....	200 00
	11.	William T. Hoffman, on account of services as counsel in the Central Railroad case.....	150 00
		R. F. Stockton, for six days' professional services under the railroad tax act of 1884, to August 11th, 1885.....	150 00
	12.	William Y. Johnson, for services as assistant attorney under act for the taxation of railroad and canal property.....	475 00
	17.	William T. Hoffman, balance due for professional service in the Central Railroad case, to and including August 10th, 1885.....	140 00
	18.	Knight & Gnichtel, services as stenographers on railroad cases.....	93 70
	19.	Herbert Stout, for taking testimony in the Delaware and Bound Brook Railroad Company's case.....	224 50
	20.	R. F. Stockton, for five days' professional services under the tax act of 1884, to August 2d, 1885....	125 00
	25.	The Sunday Tattler, balance due for printing testimony in case of Central Railroad Company.....	15 16
	27.	R. F. Stockton, for four days' professional services under the tax act of 1884, from August 23d, to 26th, 1885.....	100 00

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August	31.	To Clarence Sackett, for services as stenographer in case of Central Railroad Company.....	\$206 00
		Sites & Harrison, professional services as engineers in railroad cases.....	2,357 34
		W. H. Corbin, professional services and disbursements under tax act of 1884.....	289 65
		William T. Hoffman, professional services in Central Railroad case.....	392 50
		J. H. Shomp, for services and expenses in relation to value of railroad property.....	8 65
		Richard H. Brokaw, for services and expenses in relation to railroad appeal case.....	10 00
September	1.	R. F. Stockton, for four days' professional services under the railroad act of 1884.....	100 00
		Knight & Gnichtel, for services as stenographers in case of Central Railroad Company, for taxes of 1882.....	389 30
	7.	R. F. Stockton, for five days' professional services under railroad act of 1884.....	125 00
	9.	Wm. T. Hoffman, for professional services in the Central Railroad case.....	170 00
	14.	Wm. S. Gummere, for legal services and expenses under act of 1884.....	238 60
	21.	Wm. T. Hoffman, for professional services under act of 1884.....	200 00
		John G. Stevens, for professional services rendered under act of 1884.....	250 00
		R. F. Stockton, for six days' professional services under act of 1884.....	150 00
		Wm. Y. Johnson, for expenses serving notices and orders of the court on delinquent corporations...	118 62
	22.	John H. Laird, for taking testimony in Central Railroad Company under act of 1884.....	215 26
	28.	R. F. Stockton, seven days' professional services under the tax act of 1884.....	175 00
	29.	Clarence Sackett, for services as stenographer in case of the Central Railroad of New Jersey.....	194 00
	30.	S. M. Dickinson, for depositions taken, etc., in case of appeal of Central Railroad Company.....	797 85
		Sites & Harrison, for services as engineers in case of railroad appeal from tax of 1884.....	2,610 25
October	2.	William T. Hoffman, for legal services rendered in Central Railroad case, act of 1884.....	350 50
	7.	Robert F. Stockton, for three days' professional services under the tax act of 1884.....	75 00
	14.	Robert F. Stockton, for six days' professional services under the tax act of 1884.....	150 00
		William S. Gummere, for legal services and expenses under the railroad act of 1885.....	320 77
		William T. Hoffman, for legal services for self and John W. Herbert in Central Railroad case.....	427 50
	20.	George S. Duryee, Clerk, for fees in Court of Chancery in suit against miscellaneous corporations....	295 98
	21.	Robert F. Stockton, for six days' professional services under the railroad act of 1884.....	150 00
	27.	Robert F. Stockton, for four days' professional services under the railroad act of 1884.....	100 00
		George W. Cassidy, for taking testimony in case of Central Railroad Company.....	58 30

STATE TREASURER'S REPORT.

October	27.	To Knight & Gnichtel, for services as stenographers, etc., in case of railroad assessment.....	\$241 20
	30.	Robert F. Stockton, for four days' professional services under the railroad tax act.....	100 00
		Samuel Klotz, for services appraising railroad property.....	125 00
			<hr/>
			\$43,923 79

STATEMENT 11½.

1884.	December	30.	To Barker Gummere, for legal services, Central Railroad Company of New Jersey v. Railroad Commissioners.....	\$500 00
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STATEMENT 12.

PUBLIC DEBT.

1884.	December	24.	Paid by George M. Wright, Treasurer : To Commissioners of Sinking Fund, balance to pay principal of public debt due January 1st, 1884...	\$40,000 00
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STATEMENT 13.

PRINTING.

1885.			To Amount paid by George M. Wright, Treasurer (Statement 13½).....	\$6,100 00
February	5.		The Argus, Jersey City, for printing 2,000 copies of Governor's Message, 1885.....	324 50
	12.		The Courier Publishing Association, on account of current printing for the Legislature, session of 1885.....	800 00
	17.		Mrs. Theodora Prieth, for printing 3,000 copies of Governor's Message in German language.....	370 46
	20.		Charles Bechtel, on account of services in the examination of printing bills.....	100 00
			John L. Murphy, for printing 500 copies of returns made to Comptroller by State Board of Assessors,	274 72
March	6.		The Courier Publishing Association, on account for current printing of the Legislature, session of 1885.....	500 00
	18.		Mrs. Theodora Prieth, for account of printing State reports in the German language.....	2,000 00
	26.		John L. Murphy, on account for printing reports of State Officers.....	5,000 00
	27.		The Courier Publishing Association, on account for current printing for the Legislature, 1885.....	500 00
April	6.		John H. McMurray, on account of current printing by the Courier Publishing Association, Legislature, 1885.....	1,200 00
			Sinnickson Chew, on account of current printing by the Courier Publishing Association, Legislature, 1885.....	500 00

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May	4.	To J. H. McMurray, on account of amount due for current printing by the Courier Publishing Company, for 1885.....	\$1,000 00
		C. S. Robinson & Co., for printing Agricultural Experiment Station and Librarian reports for 1884,	828 91
	15.	The Courier Publishing Association, balance due on current printing of 1884.....	877 50
		The Courier Publishing Association, balance due for current printing for the Legislature, session of 1885.....	590 52
		J. H. McMurray, for account of amount due the Courier Publishing Association for current printing, session of 1885.....	350 00
	19.	Theodora Prieth, for printing State Officers' reports of 1884, in the German language.....	4,396 18
June	11.	John L. Murphy, balance, printing report of State Officers for the year 1884.....	7,454 20
	15.	Charles Bechtel, on account of services examining printing bills for the current year.....	50 00
	24.	John L. Murphy, for printing report of Cotton Manufacturers of United States.....	183 57
July	6.	The Courier Publishing Association, on account of contract for printing the laws of 1885.....	500 00
September	7.	The Courier Publishing Association, balance due for printing laws of 1885 as per contract.....	1,174 00
	22.	John L. Murphy, for printing 1,000 copies Senate Journal, session of 1885.....	756 00
		John L. Murphy, for folding and stitching Minutes of Assembly, session of 1885.....	52 00
	30.	Charles Bechtel, balance due for examination of printing bills for the year, session of 1885.....	100 00
October	23.	Thomas T. Kinney, for printing, etc., Legislative Documents for the year 1885.....	1,887 87
			<hr/>
			\$37,870 43

STATEMENT 13½.

1884.	November 12.	To Charles Bechtel, balance due for examination of printing bills.....	\$100 00
	December 26.	John L. Murphy, on account for printing reports of State Officers for the year 1884.....	6,000 00
			<hr/>
			\$6,100 00

STATEMENT 14.

SALARIES.

1885.		To Amount paid by Geo. W. Wright, Treasurer (Statement 14½).....	\$6,384 42
		Amount paid by J. H. Blackwell, Treasurer (Statement —).....	1,250 00
January	21.	Alvah A. Clark, for salary as Commissioner of Sinking Fund, from November 1st, 1884, to January 14th, 1885.....	205 02
		Jonathan H. Blackwell, for salary as State Treasurer, from January 12th to 20th, 1885, inclusive,	98 62
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to February 1st, 1885.....	500 00

January	31.	To E. J. Anderson, one month's salary as Comptroller, to February 1st, 1885.....	\$375 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to February 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to February 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to February 1st, 1885.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to February 1st, 1885...	83 33
		M. R. Hamilton, balance of salary as State Librarian, to February 1st, 1885.....	75 00
		John J. Toffey, for salary as State Treasurer, from January 2 nd to 31st, 1885.....	131 52
February	17.	Jane M. Wright, Administratrix, balance due the late G. M. Wright, State Treasurer, from January 1st to 8th, 1885.....	87 67
	28.	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to March 1st, 1885.....	83 33
		M. R. Hamilton, one month's salary as State Librarian, to March 1st, 1885.....	125 00
		W. S. Stryker, one month's salary as Adjutant-General, to March 1st, 1885.....	100 00
		Lewis Perrine, one month's salary as Quartermaster-General, to March 1st, 1885.....	100 00
		Henry C. Kelsey, one month's salary as Secretary of State, to March 1st, 1885.....	500 00
		W. C. Fisk, one month's salary as Private Secretary to Governor, to March 1st, 1885.....	166 66
		E. J. Anderson, one month's salary as Comptroller, to March 1st, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to March 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to March 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1885.....	166 66
March	31.	Henry C. Kelsey, one month's salary as Secretary of State, to April 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 1st, 1885.....	375 00
		John J. Toffey, one month's salary as State Treasurer, to April 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to April 1st, 1885.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to April 1st, 1885.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to April 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to April 1st, 1885.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to April 1st, 1885.....	83 33
		M. R. Hamilton, one month's salary as State Librarian, to April 1st, 1885.....	125 00

STATE TREASURER'S REPORT.

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March	31.	To Charles A. Butts, one year's salary as State Director of Railroad and Canal Companies, to March 31st, 1885.....	\$30 00
		Eugene S Doughty, for salary as Commissioner of Sinking Fund, from February 10th to March 31st, 1885.....	135 39
April	8.	Joseph L. Bodine, for salary as Commissioner of Sinking Fund, from April 1st to 5th, 1885	13 70
	10.	M. R. Hamilton, on account of salary as State Librarian.....	25 00
	14.	Hon. Leon Abbett, three months' salary as Governor, to April 15th, 1885.....	1,250 00
	22.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1885.....	166 66
	24.	R. A. Sheppard, one year's salary as Commissioner of Railroad Taxation, to April 1st, 1885.....	500 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to May 1st, 1885	500 00
		E. J. Anderson, one month's salary as Comptroller, to May 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to May 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to May 1st, 1885.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to May 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to May 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to May 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to May 1st, 1885.....	100 00
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to May 1st, 1885.....	83 33
May	29.	Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to June 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to June 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to June 1st, 1885.....	208 33
		Jos. D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to June 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to June 1st, 1885	100 00
		William S. Stryker, one month's salary as Adjutant-General, to June 1st, 1885.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to June 1st, 1885.....	125 00
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to June 1st, 1885	83 33
		J. H. Blackwell, for salary as Commissioner of Sinking Fund, from April 6th to May 31st, 1885..	151 83
	16.	M. R. Hamilton, on account of salary as State Librarian	50 00
	24.	John P. Stockton, three months' salary as Attorney-General, to July 5th, 1885.....	1,750 00

STATE TREASURER'S REPORT.

June	30.	To Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1885.....	\$500 00
		E. J. Anderson, one month's salary as Comptroller, to July 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to July 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to July 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to July 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to July 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to July 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to July 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to July 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to July 1st, 1885.....	83 33
July	14.	Hon. Leon Abbett, three months' salary as Governor, to July 1st, 1885.....	1,250 00
	28.	Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1885.....	500 00
	31.	E. J. Anderson, one month's salary as Comptroller, to August 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to August 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to August 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to August 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to August 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to August 1st, 1885.....	100 00
		M. R. Hamilton, one month's salary as State Librarian, to August 1st, 1885.....	125 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to August 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to August 1st, 1885.....	83 33
August	11.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to September 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to September 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to September 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to September 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to September 1st, 1885.....	100 00

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August	31.	To W. S. Stryker, one month's salary as Adjutant-General, to September 1st, 1885.....	\$100 00
		M. R. Hamilton, balance of salary as State Librarian, to September 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to September 1st, 1885...	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to September 1st, 1885.....	83 33
September	14.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to October 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to October 1st, 1885.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1885.....	166 66
		W. C. Fisk, one month's salary as Private Secretary to Governor, to October 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to October 1st, 1885.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant-General, to October 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to October 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to October 1st, 1885.....	83 33
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to October 1st, 1885.....	83 33
October	2.	Hon. John P. Stockton, three months' salary as Attorney-General, to October 5th, 1885.....	1,750 00
	13.	Hon. Leon Abbett, three months' salary as Governor, to October 15th, 1885.....	1,250 00
	14.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to November 1st, 1885.....	375 00
		John J. Toffey, one month's salary as Treasurer, to November 1st, 1885.....	333 36
		James Bishop, one month's salary as Chief of Bureau Statistics, to November 1st, 1885.....	208 37
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1885.....	166 74
		W. C. Fisk, one month's salary as Private Secretary to Governor, to November 1st, 1885.....	166 74
		Lewis Perrine, one month's salary as Quartermaster-General, to November 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to November 1st, 1885.....	100 00
		M. R. Hamilton, balance of salary as State Librarian, to November 1st, 1885.....	75 00
		J. H. Blackwell, one month's salary as Commissioner of Sinking Fund, to November 1st, 1885...	83 35
		E. S. Doughty, one month's salary as Commissioner of Sinking Fund, to November 1st, 1885.....	83 36

 \$37,854 87

STATEMENT 14½.

1884.			
November	7.	Hon. John P. Stockton, six months' salary as Attorney General, to April 5th, 1885.....	\$1,750 00
	14.	M. R. Hamilton, on account of salary.....	25 00
	29.	Henry C. Kelsey, one month's salary as Secretary of State, to December 1st, 1884.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to December 1st, 1884.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1884.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1884.....	166 66
		Willard C. Fisk, one month's salary as Private Secretary to Governor, to December 1st, 1884.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General, to December 1st, 1884.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to December 1st, 1884.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to December 1st, 1884..	83 33
		M. R. Hamilton, balance of salary as State Librarian, to December 1st, 1884.....	100 00
December	23.	M. R. Hamilton, on account of salary as State Librarian.....	30 00
	24.	H. C. Kelsey, one month's salary as Secretary of State, to January 1st, 1885.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to January 1st, 1885.....	333 33
		James Bishop, one month's salary as Chief of Bureau Statistics, to January 1st, 1885.....	208 33
		W. C. Fisk, one month's salary as Private Secretary to Governor, to January 1st, 1885.....	166 66
		Lewis Perrine, one month's salary as Quartermaster-General to January 1st, 1885.....	100 00
		William S. Stryker, one month's salary as Adjutant-General, to January 1st, 1885.....	100 00
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to January 1st, 1885.....	83 33
		B. F. Lee, for M. R. Hamilton, on account of salary, M. R. Hamilton, balance of salary as State Librarian, to January 1st, 1885.....	70 00
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1885.....	166 66
	30.	George M. Wright, two months' salary as Treasurer, to January 1st, 1885.....	666 66
1885.			
January	2.	M. R. Hamilton, on account of salary as State Librarian.....	50 00
	5.	E. J. Anderson, balance of salary as Comptroller, to December 31st, 1884.....	351 14
			<hr/>
			\$6,384 42

STATEMENT 15.

HOME FOR DISABLED SOLDIERS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 15 $\frac{1}{2}$)	\$3,695 88
January 21.	Marcus L. Ward, Treasurer, balance of appropriation for the year 1884.....	6,588 86
April 7.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	4,673 06
June 15.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,613 38
July 27.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,820 18
September 21.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	3,256 66
October 14.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1885.....	5,981 28
		<hr/> \$31,629 30

STATEMENT 15 $\frac{1}{2}$.

1884.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1884.....	\$3,695 88
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STATEMENT 16.

BLIND AND FEEBLE-MINDED.

1885.	To The New York Institution for the Blind, for support of twenty-eight New Jersey pupils, quarter ending December 31st, 1884.....	\$1,892 08
February 28.	The Pennsylvania Institution for Feeble-Minded, for support of seventy-five New Jersey pupils six months, to December 31st, 1884.....	9,625 49
April 10.	The New York Institution for the Blind, for support of twenty-eight New Jersey pupils three months, to March 31st, 1885	1,908 94
May 4.	The Pennsylvania Institution for the Blind, for support of eleven New Jersey pupils six months, to April 1st, 1885.....	1,415 00
July 13.	The Pennsylvania Training School, for support of seventy six New Jersey pupils six months, to June 30th, 1885.....	9,340 77
	The New York Institution for the Blind, for support of twenty-nine New Jersey pupils three months, to June 30th, 1885.....	1,939 45
October 13.	The Pennsylvania Institution for the Blind, for support of eight New Jersey pupils six months, to October 1st, 1885.....	1,195 00
14.	The New York Institution for the Blind, for support of twenty seven New Jersey pupils three months, to September 30th, 1885.....	1,826 36
		<hr/> \$29,143 09

STATEMENT 17.

STATE BOARD OF ASSESSORS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 17 $\frac{1}{2}$).....	\$10,401 14
January	21.	Joseph Morton, for services rendered State Board....	21 00
		Philip Kearns, for services rendered State Board....	30 00
		John T. Van Cleef, one month's salary as Secretary, to January 31st, 1885.....	83 33
		Henry E. Rothe, for services rendered State Board, Sites & Harrison, for surveys, calculations, estimates,	33 00
	26.	Theodore A. Wood, for services rendered State Board.....	651 58
		Langhorn Thorn, for services rendered State Board,	15 00
		William Oppie, for services rendered State Board...	10 50
		Samuel E. Branson, for services rendered State Board.....	3 00
	27.	J. E. Chapman, for services rendered State Board...	6 00
		J. A. Hubbard, for services rendered State Board...	9 00
		Jacob G. Van Riper, for services rendered State Board.....	6 00
		Convery & Walker, for furniture furnished State Board.....	9 00
	29.	Sites & Harrison, for surveys, schedules, etc., for State Board.....	155 00
	31.	A. G. Cattell, one month's salary as State Assessor, to February 1st, 1885.....	825 32
		Edward Bettle, one month's salary as State Assessor, to February 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as State As- sessor, to February 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as State As- sessor, to February 1st, 1885.....	208 33
		Irvine E. Maguire, one month's service in office of State Board, to February 1st, 1885.....	208 33
February	2.	A. V. Applegate, for services rendered State Board,	100 00
	16.	Thomas C Baker, for services rendered State Board,	9 00
	18.	John T. Van Cleef, for disbursements made as Sec- retary of State Board.....	6 00
	20.	Sites & Harrison, for superintendence and pay of Clerks at Trenton, etc.....	77 20
		John E. Kelroy, for services rendered State Board,	906 50
		Edward Silvers, for services rendered State Board...	6 00
	25.	John L. Murphy, for stationery, etc., furnished State Board.....	6 00
	27.	Trenton Post Office, for box rent one year, to Janu- ary 1st, 1886.....	232 85
	28.	Edward Bettle, one month's salary as State As- sessor, to March 1st, 1885.....	6 00
		A. G. Cattell, one month's salary as State Assessor, to March 1st, 1885.....	208 33
		John T. Van Cleef, for services as Secretary to State Board, from February 5th to 28th, 1885.....	208 33
		John T. Van Cleef, for services as Secretary to State Board, from February 1st to 4th, 1885.....	130 28
		A. L. McDermott, one month's salary as State As- sessor, to March 1st, 1885.....	10 96
			208 33

STATE TREASURER'S REPORT.

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February	28.	To A. M. Reynolds, one month's salary as State Assessor, to March 1st, 1885.....	\$208 33
		Irvine E. Maguire, one month's salary in office of the State Board, to March 1st, 1885.....	100 00
		J. W. Harrison, for receipt books, etc., furnished State Board, to March 1st, 1885.....	10 00
		The Railroad Gazette, for one year subscription, to January 1st, 1885.....	4 20
		The Somerset Messenger, for envelopes furnished....	3 50
March	2.	Henry R. Mayer, for sign furnished State Board....	10 00
	4.	Fitzgerald & Gosson, for twenty copies of Legislative Manual.....	20 00
	12.	Adams Express Company, for express charges on packages.....	2 70
	16.	Stephen Green, for one thousand lithograph letter heads for State Board.....	9 50
	20.	Trenton Post Office, for postage stamps furnished for State Board.....	42 00
	25.	Jonathan Hand, Clerk of Cape May county, for list of corporations furnished State Board.....	2 57
		C. M. Slack, Clerk of Middlesex county, for list of corporations furnished State Board.....	1 56
		James S. Vosseller, Clerk of Union county, for list of corporations furnished State Board.....	4 56
		Walker, Tucker & Co., for rubber stamp furnished State Board.....	13 75
		Sinnickson Chew, for blanks, etc., furnished State Board.....	22 50
		Samuel Taylor, Clerk of Bergen county, for list of corporations furnished State Board.....	1 50
		Peter Voorhees, Clerk of Hunterdon county, for list of corporations furnished State Board.....	1 04
		R. H. Moore, Clerk of Mercer county, for list of corporations furnished State Board.....	2 00
		J. W. Vanderveer, Clerk of Essex county, for list of corporations furnished State Board.....	7 00
	26.	Trenton Post Office, for postage furnished State Board.....	90 00
	27.	Francis L. Godfrey, Clerk Cumberland county, for list of corporations furnished State Board.....	1 00
	30.	William L. Hoagland, Clerk Warren county, for list of corporations furnished State Board.....	1 50
		Naar, Day & Naar, for stationery furnished State Board.....	22 80
		Amzi F. Weaver, for services rendered as Assessor of Jefferson township, Morris county.....	18 00
		E. T. Francers, for services rendered as Assessor of Manchester township, Ocean county.....	12 00
		Miller E. Nunn, for services rendered as Assessor of Hackettstown, New Jersey.....	9 00
		Jesse Dennis, for services rendered as Assessor of Hardyston township, Sussex county.....	12 00
		John C. Yard, for services rendered as Assessor of West Windsor township, Mercer county.....	6 00
		John B. Yard, for services rendered as Assessor of Washington township, Mercer county.....	3 00
		Edward Bettle, one month's salary as Assessor, to April 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to April 1st, 1885.....	208 33

March	31	To A. L. McDermott, one month's salary as Assessor, to April 1st, 1885.....	\$208 33
		A. G. Cattell, one month's salary as Assessor, to April 1st, 1885	208 33
		John T. Van Cleef, one month's service in office of State Board, to April 1st, 1885	150 00
		Irvine E. Maguire, one month's service in office of State Board, to April 1st, 1885.....	100 00
		William McLean, for services rendered State Board, Washington township, Morris county.....	3 00
		E. H. Foote, for services rendered State Board, Landis township, Cumberland county.....	9 00
		Johnston Holcombe, for services rendered State Board, Second ward, Lambertville.....	6 00
April	2.	John Gariss, for services rendered State Board, Pahaquarry township, Warren county.....	4 50
	10.	John T. Van Cleef, on account for services as Secretary to State Board for month of April, 1885...	100 00
	14.	Philadelphia and Reading Railroad Company's Express, express charges for State Board.....	2 25
	17.	Knight & Knight, for services, as Stenographer, rendered State Board.....	228 70
	21.	Sites & Harrison, for consultations, calculations, by order of the State Board.....	736 21
		Sinnickson Chew, for printing blanks, etc., for State Board	37 50
		A. G. Cattell, for one month's salary as Assessor, to April 30th, 1885.....	208 33
	30.	Edward Bettle, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		A. M. Reynolds, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		A. L. McDermott, for one month's salary as Assessor, to April 30th, 1885.....	208 33
		Irvine E. Maguire, for one month's service in office of State Board, to April 30th, 1885.....	100 00
May	4.	John T. Van Cleef, balance of salary as Secretary to State Board, to April 30th, 1885.....	50 00
	8.	Philadelphia and Reading Railroad Company, for express charges on packages.....	39 57
	11.	Welker, Tucker & Co., for stamp furnished State Board.....	4 75
		Trenton Post Office, for postage stamps furnished State Board	96 00
	13.	John T. Van Cleef, for disbursements made as Secretary of State Board, to May 11th, 1885.....	63 60
		A. M. Reynolds, one month's salary as Assessor, to May 31st, 1885.....	208 33
	15.	L. D. Fowler, for map of Jersey City furnished State Board.....	52 50
	21.	B. J. Downer, stenographer, for services in matter of Morris and Essex counties.....	16 80
	29.	Edward Bettle, one month's salary as Assessor, to June 1st, 1885.....	208 33
		A. G. Cattell, one month's salary as Assessor, to June 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to June 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to June 1st, 1885.....	150 00

STATE TREASURER'S REPORT.

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May	29.	To Irvine E. Maguire, one month's service in office of State Board to June 1st, 1885.....	\$100 00
June	9.	T. F. Fitzgerald, for one copy of Trenton Directory, Naar, Day & Naar, for printing blanks, etc.....	2 00
		D. P. Grier, for services rendered State Board as Asses-or of Mannington township, Salem county, J. H. De Mott, for services rendered State Board as Assessor of Baritan township, Middlesex county, J. B. Joyce, for services rendered State Board as Assessor of Mt. Laurel township, Burlington county.....	50 15
		L. A. Downs, Clerk, for furnishing list of corporations in the county of Atlantic.....	3 00
		Wm M Smith, Clerk, for furnishing list of corporations in the county of Passaic.....	6 00
		Green C Cook, for services rendered State Board as Assessor of Andover township, Sussex county.....	2 00
		J. H. Patterson, Clerk, for furnishing list of corporations in Monmouth county.....	2 75
		John H Nelden, Clerk, for furnishing list of corporations in Sussex county.....	9 00
		J. C. Hollinshead, Clerk, for furnishing list of corporations in Camden county.....	1 00
		Trenton Post Office, for postage stamps furnished State Board.....	2 00
		A. H. Holcombe, services to State Board as Assessor of Delaware township, Hunterdon county.....	8 00
		A. K. Wildrick, services to State Board as Assessor of Blairstown, N. J.....	10 00
		The Jersey City Printing Company, for printing five hundred copies of the brief of the Reading and Pennsylvania Railroad Companies.....	7 50
	16.	Philadelphia and Reading Railroad Express, for express for State Board.....	3 00
	24.	John L. Murphy, for stationery, printing, etc., for State Board.....	22 50
	29.	A. G. Cattell, one month's salary as Assessor, to July 1st, 1885.....	4 47
	30.	Edward Bettle, one month's salary as Assessor, to July 1st, 1885.....	103 63
		A. L. McDermott, one month's salary as Assessor, to July 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to July 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to July 1st, 1885.....	208 33
		Irvine E. Maguire, one month's service to State Board of Assessors, to July 1st, 1885.....	150 00
July	8.	Philadelphia and Reading Railroad Express, express charges for State Board.....	100 00
		J. Morris Maxwell, two days' service rendered State Board as Assessor of Union township, Hunterdon county.....	2 25
	13.	A. S. Banghart, four days' service rendered State Board as Assessor of Lebanon township, Hunterdon county.....	6 00
		A. S. Terhune, one day's service rendered State Board as Assessor of Medford township, Passaic county.....	12 00
			3 00

July	13.	To Hews Crispin, one day's service rendered State Board as Assessor of Pilesgrove township, Salem county.....	\$3 00
		F. J. Marley, two days' service rendered State Board as Assessor of Little Falls township, Passaic county.....	6 00
		Henry H. Van Horn, L. C., for furnishing list of corporations in Hudson county.....	15 00
		James Tilton, for services as Assessor in assessing railroad property in Egg Harbor township, Atlantic county.....	15 00
	27.	J. V. Creveling, for services rendered State Board as Assessor of Washington borough, Warren county.....	15 00
		John T. Rosell, for services rendered State Board as Assessor of town of Freehold.....	4 50
	28.	Naar, Day & Naar, for printing, etc.....	64 45
		John T. Van Cleef, for disbursements made as Secretary, from June 1st to July 28th, 1885.....	90 16
		Edward Bettle, one month's salary as Assessor, to August 1st, 1885.....	208 33
	30.	Leslie C. Pierson, for one copy of the Directory of the Bar of New Jersey.....	1 50
	31.	A. G. Cattell, one month's salary as Assessor, to to August 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to August 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to August 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to August 1st, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to August 1st, 1885.....	100 00
		A. M. Holbrook, one copy of Newark City Directory.....	4 00
August	5.	William Sherrer, for services rendered State Board as Assessor of Greenwich township, Warren county.....	4 50
	18.	Philadelphia and Reading Railroad Company's Express, express charges for State Board.....	1 80
		A. M. Reynolds, one month's salary as Assessor, to September 1st, 1885.....	208 33
	25.	A. G. Cattell, one month's salary as Assessor, to September 1st, 1885.....	208 33
	31.	Edward Bettle, one month's salary as Assessor, to September 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to September 1st, 1885.....	208 33
		John T. Van Cleef, one month's salary as Secretary to State Board, to September 1st, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to September 1st, 1885.....	100 00
		John L. Murphy, for stationery furnished under contract.....	60 09
		Trenton Post Office, for postage stamps furnished State Board.....	62 00
		H. V. & H. W. Poor, one copy of Railroad Manual for State Board.....	12 00
September	1.	W. L. Anderson, for services as Engineer, revising returns, surveys, maps, etc.....	354 40

STATE TREASURER'S REPORT.

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September	2.	To MacCrellich & Quigley, for blanks furnished under contract	\$98 25
	7.	S. W. Weider, for services as Assessor of Pohatcong township, Warren county, for State Board.....	12 00
	14.	Philadelphia and Reading Railroad Company's Express, express charges for State Board	1 95
		Convery & Walker, for repairing office chair.....	2 50
		J. H. Harrison, for stationery furnished.....	30 55
	21.	Henry R. Mayer, for window and door screens furnished	9 00
		Garret E. Vliet, for three days' service rendered State Board	9 00
	22.	John L. Murphy, for stationery, etc., furnished State Board.....	97 20
		John T. Van Cleef, on account of salary as Secretary to State Board.....	50 00
	25.	J. B. Beers & Co., for one State Atlas furnished.....	10 00
	28.	Edward Bettle, one month's salary as Assessor, to October 1st, 1885.....	208 33
	30.	A. G. Cattell, one month's salary as Assessor, to October 1st, 1885.....	208 33
		A. L. McDermott, one month's salary as Assessor, to October 1st, 1885.....	208 33
		A. M. Reynolds, one month's salary as Assessor, to October 1st, 1885.....	208 33
		John T. Van Cleef, balance of salary as Secretary to State Board, to October 1st, 1885.....	100 00
		Irvine E. Maguire, one month's service in office of State Board, to October 1st, 1885.....	100 00
		John T. Van Cleef, amount of disbursements as Secretary to State Board, to September 29th, 1885.....	35 90
October	7.	Wm. L. Anderson, for nine days' service as expert Engineer.....	135 00
	9.	L. D. Fowler, for furnishing maps, etc.....	65 00
	12.	Trenton Post Office, for postage stamps furnished State Board.....	9 00
	30.	Edward Bettle, one month's salary as Assessor, to November 1st, 1885.....	208 37
		A. G. Cattell, one month's salary as Assessor, to November 1st, 1885.....	208 37
		A. M. Reynolds, one month's salary as Assessor, to November 1st, 1885.....	208 37
		A. L. McDermott, one month's salary as Assessor, to November 1st, 1885.....	208 37
		John T. Van Cleef, one month's salary as Secretary to State Board, to November 1st, 1885.....	150 00
		Irvine E. Maguire, one month's service in office of State Board, to November 1st, 1885.....	100 00
		Wm. B. Dana & Co., for books furnished State Board	14 00
			<hr/>
			\$27,331 08

STATEMENT 17½.

1884.	November	6.	To Sites & Harrison, for surveys, etc., under direction of State Board	\$1,016 08
		7.	J. W. Allen, for services, etc., under direction of State Board.....	546 50
		11.	Ebenezer Westcott, for services, etc., under direction of State Board.....	375 34

STATE TREASURER'S REPORT.

November 11.	To J. W. Allen, for expenses incurred for State Board..	\$50 00
12.	E. Westcott, for services rendered the State Board..	98 30
	J. W. Allen, for services rendered for State Board...	398 78
	Sites & Harrison, for surveys, etc., under direction of State Board	830 34
18.	William S. Potter, for services rendered State Board.....	15 00
	Van Dwyne & Young, for services rendered State Board.....	850 00
	Charles H. A. Zaff, for services rendered State Board.....	6 00
21.	D. T. Stryker, for services rendered State Board.....	7 50
	William J. Demarest, for services rendered State Board.....	18 00
	Arthur Westcott, for services rendered State Board,	15 00
	J. C. Harrison, for services rendered State Board...	21 00
	John Townley, for services rendered State Board...	15 00
	Edward J. Keys for services rendered State Board,	15 00
	A. Stiner & D. Whitney, for services rendered State Board.....	18 00
	Trenton Post Office, for stamps furnished.....	10 00
24.	William M. Cyphers, for services rendered State Board.....	15 00
	Enos G. Budd, for services rendered State Board.....	6 00
	William D. Berdan, for services rendered State Board.....	3 00
	Jacob Timbrel, for services rendered State Board...	12 00
	D. D. Ackerman, for services rendered State Board,	15 00
	William Crawford, for services rendered State Board.....	15 00
	Daniel F. Hammell, for services rendered State Board.....	6 00
	Arthur Fitzgerald, for services rendered State Board.....	15 00
	S. V. Arrowsmith, for services rendered State Board.....	9 00
	James K. Asay, for services rendered State Board...	12 00
	J. R. Whittington, for services rendered State Board.....	4 50
	John Robison, for services rendered State Board....	3 00
	J. J. Clancy, for services rendered State Board.....	15 00
	William N. Cunningham, for services rendered State Board	6 00
26.	Michael G. Birdsall, for services rendered State Board.....	12 00
	J. C. Hollinshead, Clerk, for furnishing list of As- sessors, etc., in Camden county.....	8 00
	Philip Cook, for services rendered State Board.....	6 00
	Assessors of the city of Orange, for services ren- dered the State Board.....	18 00
	S. W. T. Meeker, for services rendered State Board,	6 00
	John N. Hebler, for services rendered State Board,	12 00
	H. A. Brinley, for services rendered State Board....	6 00
	Joseph Errickson, for services rendered State Board,	15 00
	John T. Van Cleef, amount of disbursements for State Board.	42 20
	Sites & Harrison, for surveys, calculations, etc., for State Board.....	1,194 08
	John T. Van Cleef, one month's salary as Secretary of State Board, to November 30th, 1884.....	83 33

STATE TREASURER'S REPORT.

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November 29.	To A. G. Cattell, one month's salary as State Assessor, to December 1st, 1884.....	\$208 33
	Edward Bettle, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	A. M. Reynolds, one month's salary as State Assessor, to December 1st, 1884.....	208 33
	Irvine E. Maguire, one month's service in office of State Board, to December 1st, 1884.....	100 00
	John C. Van Saun, for services rendered State Board.....	3 00
	W. W. Tunison, for services rendered State Board...	3 00
December 1.	Board of Assessors, Passaic City, for services rendered State Board.....	18 00
9.	A. M. Reynolds, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	John T. Van Cleef, for disbursements made as Secretary.....	81 31
10.	Sites & Harrison, for surveys, etc., made under direction of State Board.....	421 97
23.	D. S. Rockafeller, for printing blanks, etc.....	15 50
	Trenton Post Office, for postage stamps.....	10 00
	George Bruce, for services rendered State Board.....	51 00
	John T. Van Cleef, one month's salary as Secretary to State Board, to December 31st, 1884.....	83 33
24.	Edward Bettle, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	A. G. Cattell, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	A. L. McDermott, one month's salary as State Assessor, to January 1st, 1885.....	208 33
	Irvine E. Maguire, one month's salary, in office of State Board, to January 1st, 1885.....	100 00
	Lemuel Van Ness, for services rendered State Board of Assessors.....	3 00
	Obadiah Stout, for services rendered State Board of Assessors.....	3 00
	John C. La Faucherie, for services rendered State Board of Assessors.....	15 00
	Charles L. Stout, for services rendered State Board Assessors.....	12 00
26.	Mark Karr, for services rendered State Board Assessors.....	12 00
	Daniel B. Smith, for services rendered State Board Assessors.....	19 50
	Richard J. Banta, for services rendered State Board Assessors.....	6 00
	George E. Dalrymple, for services rendered State Board Assessors.....	3 00
	John Rusling, for services rendered State Board Assessors.....	3 00
	Marshall Cool, for services rendered State Board Assessors.....	9 00
	Assessors of the Town of Phillipsburg, for services rendered State Board Assessors.....	84 00
	William Miller, for services rendered State Board Assessors.....	12 00
	Robert B. Harris, for services rendered State Board Assessors.....	31 50

December	26.	To Sites & Harrison, for surveyors' schedules, calculations, etc.....	\$1,113 54
	30.	John Shurts, for services rendered State Board.....	6 00
		Barker Gummere, for legal services rendered State Board.....	320 00
		S. H. Townsend, for services rendered State Board..	6 00
		R. M. Stiles, for services rendered State Board.....	6 00
		James W. Allen, for expenses and disbursements incurred.....	301 90
		Collins Weir, for services rendered State Board.....	6 00
1885.	January 7.	C. W. Castner, for services rendered State Board....	30 00
			<hr/>
			\$10,401 14

STATEMENT 18.

CLERICAL SERVICE.

1885.		To Amount paid by George M. Wright, Treasurer, (Statement 18 $\frac{1}{2}$).....	\$4,058 66
January	21.	W. P. Wells, for services rendered in State Treasurer's Office, to January 20th, 1885, by order of Governor.....	50 00
		William F. Abbett, for clerical services rendered the Governor.....	17 50
	27.	W. P. Wells, for clerical services rendered in Treasurer's Office.....	30 00
	28.	Knight & Knight, for clerical services rendered Executive Department, to January 20th, 1885....	56 10
	30.	George R. Davis, for clerical services rendered Executive Department, to January 10th, 1885.....	5 00
	31.	F. S. McNeely, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
		John C. Belden, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
		E. L. Anderson, balance due for services in Comptroller's Department, to January 1st, 1885.....	50 00
		F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to February 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to February 1st, 1885.....	108 33
		Charles B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1885.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to February 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to February 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to February 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to February 1st, 1885.....	100 00

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January	31.	To Edward D. Fox, one month's service in Executive Department, to February 1st, 1885.....	\$100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to February 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to February 1st, 1885.....	41 66
		H. P. Moorhead, one month's service in State Library, to February 1st, 1885.....	20 83
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to February 1st, 1885.....	333 33
		William Y. Johnson, one month's service in Attorney-General's office, to February 1st, 1885.....	125 00
		Clem J. Walker, for thirty-three days' service in Comptroller's Department, to February 1st, 1885,	99 00
February	11.	E. F. C. Young, President, for amount due Clarence Sackett, Stenographer, for services in Executive Department.....	100 00
	28.	Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to March 1st, 1885,	333 33
		William Y. Johnson, one month's service in Attorney-General's office, to March 1st, 1885.....	125 00
		H. P. Moorhead, one month's service in State Library, to March 1st, 1885.....	20 83
		John D. Faussett, one month's service in State Library, to March 1st, 1885.....	41 66
		C. H. Simmerman, one month's service in office of Bureau Statistics, to March 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to March 1st, 1885.....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to March 1st, 1885.....	100 00
		James S. Kiger, one month's service in Adjutant-General's office, to March 1st, 1885.....	100 00
		William N. Nutt, one month's service in Adjutant-General's office, to March 1st, 1885.....	108 33
		F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to March 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to March 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to March 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to March 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to March 1st, 1885.....	125 00
		Clarence Sackett, one month's service as Stenographer, Executive Department, to March 1st, 1885.....	150 00
		Benjamin Naar, one month's service in office of Sinking Fund, to March 1st, 1885.....	116 66
		C. J. Walker, twenty-four days' service in Comptroller's Department, to March 1st, 1885.....	72 00
March	17.	E. L. Anderson, on account for services in Comptroller's Department for month of March, 1885...	20 00

March	26.	To Knight & Gnichtel, for services as Stenographers in Executive Department from February 24th to March 23d, 1885.....	\$48 35
	31.	Henry C. Kelsey, Secretary, one month's allowance for clerical service, to April 1st, 1885.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to April 1st, 1885.....	150 00
		E. L. Anderson, balance for service in Comptroller's Department to April 1st, 1885.....	88 33
		Charles B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to April 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to April 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to April 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to April 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to April 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to April 1st, 1885.....	100 00
		William Y. Johnson, one month's service in office of Attorney-General, to April 1st, 1885.....	125 00
		John D. Faussett, one month's service in State Library, to April 1st, 1885.....	46 56
		H. P. Moorhead, one month's service in State Library, to April 1st, 1885.....	23 28
		C. J. Walker, one month's service in Comptroller's Department, to April 1st, 1885.....	78 00
		Clarence Sackett, one month's service in Executive Department, to April 1st, 1885.....	150 00
April	4.	Clarence Sackett, for service in Executive Department to April 1st, 1885.....	25 00
	22.	C. J. Walker, for nineteen days' service in Comptroller's Department, to April 22d, 1885.....	57 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to May 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to May 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to May 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to May 1st, 1885.....	100 00

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April	30.	To Benjamin Naar, one month's service in office of Sinking Fund, to May 1st, 1885.....	\$116 66
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to May 1st, 1885.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1885.....	100 00
		William Y. Johnson, one month's service in office of Attorney-General, to April 1st, 1885.....	125 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to April 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to April 1st, 1885.....	55 50
		H. P. Moorhead, one month's service in State Library, to April 1st, 1885.....	27 77
		Henry C. Kelsey, Secretary State, one month's allowance for clerical service, to April 1st, 1885.....	333 33
May	4.	George R. Davis, for clerical service in Executive Department.....	5 00
	13.	Knight & Gnichtel, for clerical service rendered Executive Department, from March 30th to April 30th, 1885.....	41 47
	19.	H. P. Moorhead, on account of service in State Library.....	10 00
	29.	F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to June 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's salary in Comptroller's Department, to June 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to June 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to June 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to June 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to June 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to June 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to June 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to June 1st, 1885.....	55 55
		H. P. Moorhead, balance, service in State Library, to June 1st, 1885.....	17 78
		William Y. Johnson, one month's service in Attorney General's office, to June 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary, one month's allowance for clerical service, to June 1st, 1885.....	333 33

June	9.	To W. P. Wells, for services in Quartermaster General's office, in December, 1884, and January and May, 1885.....	\$100 00
	15.	E. L. Anderson, on account for services in Comptroller's Department.....	25 00
	24.	Edward D. Fox, on account for services in Executive Department, to June 1st, 1885.....	25 00
	27.	Henry Schmitt, for clerical service in Executive Department, from March 31st, 1884, to June 19th, 1885.....	131 42
	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1885.....	150 00
		E. L. Anderson, balance, service in Comptroller's Department, to July 1st, 1885.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1885.....	150 00
		A. H. Hays, one month's service in Treasurer's office, to July 1st, 1885.....	125 00
		William N. Nutt, one month's service in Adjutant-General's office, to July 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to July 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of the Sinking Fund, to July 1st, 1885.....	116 66
		Samuel S. Armstrong, one month's service in Quartermaster-General's office, to July 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to July 1st, 1885.....	100 00
		Edward D. Fox, balance one month's service in Executive Department, to July 1st, 1885.....	75 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to July 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to July 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to July 1st, 1885.....	27 77
		Wm. Y. Johnson, one month's service in Attorney-General's office, to July 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to July 1st, 1885...	333 33
July	1.	Knight & Gnichtel, for services as stenographers in Executive Department.....	45 00
	2.	Walter P. Wells, one month's services in Quartermaster-General's office, to July 1st, 1885.....	100 00
	14.	E. L. Anderson, on account of services in Comptroller's Department.....	25 00
	28.	Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to August 1st, 1885,	333 33
	31.	F. S. McNeely, one month's service in Comptroller's Department, to August 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to August, 1st 1885.....	150 00
		E. L. Anderson, balance for service in Comptroller's Department, to August 1st, 1885.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to August 1st, 1885.....	30 00

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July	31.	To John P. Lansing, one month's service in Treasurer's office, to August 1st, 1885.....	\$150 00
		A. H. Hays, one month's service in Treasurer's office, to August 1st, 1885.....	125 00
		Wm. N. Nutt, one month's service in Adjutant-General's office, to August 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to August 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of the Sinking Fund, to August 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster General's office, to August 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to August 1st, 1885.....	100 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to August 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to August 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to August 1st, 1885.....	27 78
		Wm. Y. Johnson, one month's service in Attorney-General's office, to August 1st, 1885.....	125 00
August	6.	Knight & Gnichtel, for type-writing furnished Comptroller's office.....	18 80
	24.	A. H. Hays, on account of services in Treasurer's office.....	50 00
	31.	F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to September 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to September 1st, 1885.....	108 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to September 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's Office, to September 1st, 1885.....	150 00
		A. H. Hays, balance for service in Treasurer's office, to September 1st, 1885.....	75 00
		Wm. N. Nutt, one month's service in Adjutant-General's office, to September 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to September 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster General's office, to September 1st, 1885....	100 00
		S. S. Armstrong, one month's service in Quartermaster-General's office, to September 1st, 1885....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to September 1st, 1885.....	116 66
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1885.....	100 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to September 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to September 1st, 1885.....	55 55
		H. P. Moorhead, one month's service in State Library, to September 1st, 1885.....	27 78
		William Y. Johnson, one month's service in Attorney-General's office, to September 1st, 1885.....	125 00

August	31.	To H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to September 1st, 1885.....	\$333 33
September	15.	A. H. Hays, on account of services in Treasurer's office	75 00
	17.	H. P. Moorhead, on account of services in State Library	15 00
	22.	E. D. Fox, on account of services in Executive Department.....	75 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to October 1st, 1885.....	150 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1st, 1885.....	108 33
		C. B. Cogill, one month's service in Comptroller's Department, to October 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1885.....	150 00
		A. H. Hays, balance for services in Treasurer's office, to October 1st, 1885.....	50 00
		William N. Nutt, one month's service in Adjutant-General's office, to October 1st, 1885.....	108 33
		James S. Kiger, one month's service in Adjutant-General's office, to October 1st, 1885.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to October 1st, 1885.....	116 66
		S. S. Armstrong, one month's service in Quartermaster-General's office, to October 1st, 1885.....	100 00
		Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to October 1st, 1885.....	100 00
		Edward D. Fox, balance for services in Executive Department, to October 1st, 1885	25 00
		C. H. Simmerman, one month's service in office of Bureau Statistics, to October 1st, 1885.....	100 00
		John D. Faussett, one month's service in State Library, to October 1st, 1885.....	55 55
		H. P. Moorhead, balance for services in State Library, to October 1st, 1885.....	12 78
		William Y. Johnson, one month's service in Attorney-General's office, to October 1st, 1885.....	125 00
		Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to October 1st, 1885.	333 33
		Knight & Gnichtel, for services as stenographers in Executive Department.....	62 50
October	21.	H. P. Moorhead, on account of services in State Library	10 00
	23.	E. L. Anderson, on account of services in Comptroller's Department.....	30 00
	30.	F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1885.....	175 00
		John C. Belden, one month's service in Comptroller's Department, to November 1st, 1885.....	150 00
		E. L. Anderson, balance for services in Comptroller's Department, to November 1st, 1885.....	78 37
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to November 1st, 1885.....	30 00
		John P. Lansing, one month's service in Treasurer's office, to November 1st, 1885.....	150 00

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October 30.	To A. H. Hays, one month's service in Treasurer's office, to November 1st, 1885.....	\$125 00
	William N. Nutt, one month's service in Adjutant-General's office, to November 1st, 1885.....	108 37
	James S. Kiger, one month's service in Adjutant-General's office, to November 1st, 1885.....	100 00
	Benjamin Naar, one month's service in office of Sinking Fund, to November 1st, 1885.....	116 74
	Edward D. Fox, one month's service in Executive Department, to November 1st, 1885.....	100 00
	Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to November 1st, 1885....	100 00
	S. S. Armstrong, one month's service in Quartermaster-General's office, to November 1st, 1885.....	100 00
	C. H. Simmerman, one month's service in office of Bureau Statistics, to November 1st, 1885.....	100 00
	John D. Faussett, one month's service in State Library, to November 1st, 1885.....	55 55
	H. P. Moorhead, balance for services in State Library, to November 1st, 1885.....	17 78
	William Y. Johnson, one month's service in Attorney-General's office, to November 1st, 1885.....	125 00
	Henry C. Kelsey, Secretary of State, one month's allowance for clerical service, to November 1st, 1885.....	333 37
		<hr/>
		\$25,645 56

STATEMENT 18½.

1884.		
November 12	E. L. Anderson, on account of services in Comptroller's Department, for month of November.....	\$35 00
	Clarence Sackett, for services in Executive Department	15 00
24.	Clarence Sackett, for services in Executive Department	25 50
29.	F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1884.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to December 1st, 1884.....	125 00
	E. L. Anderson, balance of service in Comptroller's Department, to December 1st, 1884.....	48 33
	C. B. Cogill, Jr., one month's service in Comptroller's Department to December 1st, 1884.....	30 00
	John P. Lansing, one month's service in Treasurer's office, to December 1st, 1884.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1884.....	125 00
	James S. Kiger, one month's service in Adjutant-General's office, to December 1st, 1884.....	100 00
	Wm. N. Nutt, one month's service in Adjutant-General's office, to December 1st, 1884.....	108 33
	Benjamin Naar, one month's service in office of Sinking Fund, to December 1st, 1884.....	116 66
	Edward D. Fox, one month's service in Executive Department, to December 1st, 1884.....	100 00
	S. S. Armstrong, one month's service in Quartermaster-General's office, to December 1st, 1884.....	100 00
	Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to December 1st, 1884.....	100 00

November 29.	To C. H. Simmerman, one month's service in office of Bureau Statistics, to December 1st, 1884.....	‡100 00
	Wm. Y. Johnson, one month's service in office of Attorney-General, to December 1st, 1884.....	125 00
	John D. Faussett, one month's service in State Library, to December 1st, 1884.....	41 66
	H. P. Moorhead, one month's service in State Library, to December 1st, 1884.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical services, to December 1st, 1884	333 33
December 24.	F. S. McNeely, one month's service in Comptroller's office, to January 1st, 1885.....	150 00
	John C. Belden, one month's service in Comptroller's office, to January 1st, 1885.....	125 00
	E. L. Anderson, one month's service in Comptroller's office, to January 1st, 1885	83 33
	C. B. Cogill, Jr., one month's service in Comptroller's office, to January 1st, 1885.....	30 00
	John P. Lansing, one month's service in Treasurer's office, to January 1st, 1885.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1885.....	125 00
	Wm. N. Nutt, one month's service in Adjutant-General's office, to January 1st, 1885.....	108 33
	Jas. S. Kiger, one month's service in Adjutant-General's office, to January 1st, 1885.....	100 00
	Benjamin Naar, one month's service in office of Sinking Fund, to January 1st, 1885.....	116 66
	Edward D. Fox, one month's service in Executive Department, to January 1st, 1883.....	100 00
	S. S. Armstrong, one month's service in Quartermaster-General's office, to January 1st, 1885.....	100 00
	Lewis Perrine, Jr., one month's service in Quartermaster-General's office, to January 1st, 1885.....	100 00
	C. H. Simmerman, one month's service in office of Bureau Statistics, to January 1st, 1885.....	100 00
	John D. Faussett, one month's service in State Library, to January 1st, 1885.....	41 66
	H. P. Moorhead, one month's service in State Library, to January 1st, 1887.....	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical services, to January 1st, 1885.....	333 33
	W. P. Wells, services to Quartermaster-General, for months of October, November and December, 1884.....	100 00
	Clem J. Walker, thirteen days' service in Comptroller's Department, to December 24th, 1884.....	39 00
	Wm. Y. Johnson, one month's service in Attorney-General's office, to January 1st, 1885.....	125 00
1885.		
January 7.	Knight & Knight, for services as stenographers in Executive Department	60 88
		‡4,058 66

STATEMENT 19.

STATE HOUSE EXPENSES.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 19 $\frac{1}{2}$).....	\$3,780 74
January 21.	Hall & Garrison, mouldings furnished for frames, etc.....	27 13
	George Wainwright, for flower plants furnished and set out in State House grounds.....	135 59
	Pennsylvania Railroad Company, for freight charges, Green & Kennedy, for lumber furnished.....	1 02
	Peter Fabian, for carting ashes, from January 3d, 1878, to April 22d, 1882, etc.....	148 34
27.	Scudder & Dunham, for paper lining and cocoa matting.....	256 25
	Locke & Stewart, for carpets furnished in Senate Chamber.....	38 87
	J. B. Richardson, for lime and cement furnished.....	271 44
	Alexander Dunn, for hardware, etc., furnished.....	36 75
28.	Fell & Roberts, for brick furnished.....	277 78
	Clark Brothers & Co, for spittoons furnished.....	35 00
	Lawrence Farrell, for furniture, etc., in Senate and Assembly Chambers.....	17 34
29.	Joseph Ashton & Son, for packing, etc., furnished... Phoenix Iron Company, for iron work done.....	694 01
	J. W. Cornell & Co, for lawn mower articles furnished.....	4 93
31.	John A. Brown, one month's service as janitor, to February 1st, 1885.....	2 88
	John Makechney, one month's service as engineer, to February 1st, 1885.....	1 87
	Daniel Platt, one month's service as watchman, to February 1st, 1885.....	110 00
	Samuel Taylor, one month's service as laborer, to February 1st, 1885.....	83 33
	Joseph C. Johnson, one month's service as door-keeper, to February 1st, 1885.....	65 00
	Reuben Transom, one month's service as laborer, to February 1st, 1885.....	60 00
	John F. Reading, one month's service as laborer, to February 1st, 1885.....	60 00
	Reeves Burton, one month's service as carpenter, to February 1st, 1885.....	50 00
	John Britt, one month's service as laborer, to February 1st, 1885.....	70 00
	Robert Kennedy, one month's service as outside watchman, to February 1st, 1885.....	50 00
	William Letts, one month's service as assistant engineer, to February 1st, 1885.....	8 00
	Ellen Meeley, one month's service cleaning, etc., to February 1st, 1885.....	50 00
	Catharine Travis, one month's service cleaning, etc., to February 1st, 1885.....	52 00
	Julia Clancy, one month's service washing towels, to February 1st, 1885.....	33 75
	William J. Meeley, one month's service in Geological Museum, to February 1st, 1885.....	5 00
		30 00

January	31.	To John A. Brown, janitor, amount paid for freight...	\$2 80
		Asher E. Lambert, one month's service as carpenter, to February 1st, 1885.....	75 00
		G. W. A. Wright, one month's service in Treasurer's office, etc., to February 1st, 1885.....	83 33
February	2.	John V. Snedeker, for mason work, etc.....	7 37
		A. V. Manning & Son, for furniture and repairs in office of Clerk in Chancery.....	33 25
	3.	Wilson & Stokes, for twenty tons stove coal furnished.....	100 00
	5.	Henry & Voltz, for telephone trumpets furnished State officers.....	20 00
	9.	C. Ducreux, for screws furnished in Museum.....	11 50
		Henry R. Mayer, for repairing furniture.....	24 75
		Henry & Voltz, for telephone trumpets.....	15 00
February	11.	Pennsylvania Gas Coal Company, for soft coal furnished.....	81 13
		Charles Lyons, for trimming coal in engine house...	7 50
		A. Kessler, for locksmithing, etc.....	18 40
		F. S. Katzenbach & Co., for hardware, etc.....	143 76
		Susan R. Bennett, for repairing flag.....	5 00
	17.	Jane M. Wright, Administratrix, balance due the late George M. Wright, Treasurer, for taking charge of State House grounds, to January 8th, 1885.....	17 22
	18.	Cook & Jaques, for services in case of electric clock, dials and battery, etc., to February 6th, 1885.....	98 05
		Lawrence Farrell, for desk in Attorney-General's office and chair in Treasurer's office.....	62 25
	20.	McGinley & Co., for napkins furnished Executive Department.....	1 25
	28.	The Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for State officers one year, to December 1st, 1885.....	200 00
		John A. Brown, one month's service as janitor, to March 1st, 1885.....	110 00
		Susan R. Bennett, for repairing flag.....	3 50
		John Makechney, one month's service as engineer, to March 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to March 1st, 1885.....	65 00
		J. C. Johnson, one month's service as door-keeper, to March 1st, 1885.....	60 00
		Samuel Taylor, one month's service as laborer, to March 1st, 1885.....	60 00
		John Britt, one month's service as laborer, to March 1st, 1885.....	50 00
		William Letts, one month's service as assistant engineer, to March 1st, 1885.....	50 00
		Reuben Transom, one month's service cleaning halls, etc., to March 1st, 1885.....	50 00
		Joseph B. Francis, one month's service as laborer, to March 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to March 1st, 1885.....	50 00
		Ellen Meeley, one month's service cleaning, etc., to March 1st, 1885.....	52 00
		Catherine Travis, one month's service cleaning halls, etc., to March 1st, 1885.....	30 00
		Julia Clancy, one month's service washing towels, to March 1st, 1885.....	5 00

STATE TREASURER'S REPORT.

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February	28.	To Robert Kennedy, one month's service as outside watchman, to March 1st, 1885.....	\$8 00
		Asher E. Lambert, one month's service as carpenter, to March 1st, 1885.....	75 00
		G. W. A. Wright, one month's service in Treasurer's office, etc., to March 1st, 1885.....	83 33
March	4.	Chetwood Bird, for cleaning carpets.....	6 80
	9.	Scudder & Dunham, for oil cloth, etc.....	22 47
		John L. Murphy, for inkstands furnished for use in the Senate.....	33 00
	12.	Wm. Dolton & Co., for soap and matches furnished, F. A. Potts, for coal furnished.....	13 60
	17.	John P. Lansing, amount paid for freight and cartage.....	6 35
		Trenton Gas Light Company, for gas consumed at State House for the year ending March 1st, 1885, Frank Shepard, for reference book stand furnished Comptroller's Department.....	1,556 56
	25.	Comptroller's Department.....	7 50
	26.	William J. Meeley, for services in museum for month of February, 1885.....	30 00
	27.	Abram Swan, for work on desk for Clerk in Chancery.....	15 75
	31.	G. W. A. Wright, one month's services in Treasurer's office, etc., to April 1st, 1885.....	83 33
		John A. Brown, one month's services as janitor, to April 1st, 1885.....	110 00
		John Makechney, one month's services as engineer, to April 1st, 1885.....	83 33
		William Letts, one month's services as assistant engineer, to April 1st, 1885.....	50 00
		Daniel L. Platt, one month's services as watchman, to April 1st, 1885.....	65 00
		Joseph C. Johnson, one month's services as door-keeper, to April 1st, 1885.....	60 00
		Joseph B. Francis, one month's services as laborer, to April 1st, 1885.....	55 00
		Samuel Taylor, one month's services as laborer, to April 1st, 1885.....	60 00
		John Britt, one month's services as laborer, to April 1st, 1885.....	50 00
		John F. Reading, one month's services, cleaning, etc., to April 1st, 1885.....	50 00
		Ellen Meeley, one month's services, cleaning, etc., to April 1st, 1885.....	52 00
		Catherine Travis, one month's services, cleaning, etc., to April 1st, 1885.....	32 50
		Julia Clancy, one month's services, washing towels, to April 1st, 1885.....	5 00
		Robert Kennedy, one month's services as outside watchman, to April 1st, 1885.....	8 00
		A. E. Lambert, one month's services as carpenter, to April 1st, 1885.....	75 00
April	2.	Adams Express Company, one telephone trumpet furnished for Comptroller's Department.....	5 00
	6.	A. H. Cook, for clothes baskets furnished.....	9 00
	10.	Farrell & Co., for safe furnished State Treasurer, March 18th, 1885.....	1,600 00
	13.	Alex. Dunn, hardware, etc., furnished.....	97 31
	20.	Henry R. Mayer, for repairing furniture.....	26 50
	21.	Trenton Water Works, for use of water six months, to April 1st, 1885.....	466 48

STATE TREASURER'S REPORT.

April	24.	To The Delaware and Atlantic Telegraph and Telephone, for use of telephone in Quartermaster-General's office, four months, to April 1st, 1885...	\$20 00
		A. Kessler, for repairing locks, etc., in Senate and Assembly Chambers.....	26 75
		Titus & Conrad, for repairs done at State House.....	30 17
		Wilson & Stokes, for ice furnished from May 5th, 1884, to March 31st, 1885	83 39
		Jay & Neale, for soap, brushes, oil, etc., furnished, to April 1st, 1885.....	30 09
	30.	G. W. A. Wright, one month's service in Treasurer's office, etc., to May 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to May 1st, 1885.....	110 00
		John Makechney, one month's service as engineer, to May 1st, 1885.....	83 33
		Asher E. Lambert, one month's service as carpenter, to May 1st, 1885.....	75 00
		Daniel L. Platt, one month's service as watchman, to May 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to May 1st, 1885.....	65 00
		Samuel Taylor, one month's service as laborer, to May 1st, 1885.....	60 00
		John Britt, one month's service as laborer, to May 1st, 1885.....	50 00
		Joseph B. Francis, one month's service as laborer, to May 1st, 1885.....	55 00
		John M. Reingruber, one month's service as laborer, to May 1st, 1885.....	50 00
		John F. Reading, one month's service, cleaning, etc., to May 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to May 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, etc., to May 1st, 1885	32 50
		Julia Clancy, one month's service, washing towels, to May 1st, 1885.....	5 00
May	4.	P. Barnard, for closet paper furnished.....	15 00
		Wm. Dolton & Co., for one box soap furnished.....	2 34
	11.	Phoenix Iron Company, for iron work for safe in Treasurer's office.....	6 34
	11.	Green & Kennedy, for lumber furnished.....	101 50
		Frederic A. Potts, for coal furnished.....	249 20
	19.	Robert Kennedy, one month's service as outside watchman to May 1st, 1885	25 00
	20.	Le Clare & Herrick, for plants furnished for State House grounds.....	54 00
	21.	Charles P. Britton, for chamois and alcohol furnished.....	12 20
	26.	La Fayette Stradling, for wood furnished.....	67 50
		Freeman A. Smith, for soap furnished	22 66
	29.	G. W. A. Wright, one month's service in Treasurer's office, to June 1st, 1885	83 33
		John A. Brown, one month's service as janitor, to June 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to June 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to June 1st, 1885.....	65 00

STATE TREASURER'S REPORT.

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May	29.	To Joseph C. Johnson, one month's service as door-keeper, to June 1st, 1885.....	\$65 00
		Joseph B. Francis, one month's service as laborer, to June 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to June 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to June 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to June 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, to June 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, to June 1st, 1885.....	32 50
		Robert Kennedy, one month's service as outside watchman, to June 1st, 1885.....	25 00
		Julia Clancy, one month's service, washing towels, to June 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to June 1st, 1885.....	75 00
June	9.	Farrell & Co., for expenses of man to open safe in Treasurer's office.....	5 00
		Phoenix Iron Company, for services of machinist at State House, and iron work.....	76 75
		Scudder & Dunham, for dry goods furnished for use at State House.....	9 23
	11.	William Hancock & Co., for Emily Murphy, for rent of room for State Board of Assessors, from January 1st to April 30th, 1885.....	200 00
	16.	Trenton District Telegraph Company, for rent of instruments in State offices.....	8 20
	24.	D. J. Bechtel, for self-inking stamp furnished Treasurer's office.....	14 75
		S. A. Cook, for one dozen bottles furniture polish...	2 50
		Merchants' Express Company, for carting ashes and cases of books from State House.....	109 75
		Emily A. Murphy, for rent of room for State Board of Assessors, for month of May, 1885.....	40 00
	25.	Lock & Stewart, for carpet, etc., furnished Comptroller's Department.....	68 41
	30.	G. W. A. Wright, one month's service in Treasurer's office, to July 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to July 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to July 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to July 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to July 1st, 1885.....	65 00
		J. B. Francis, one month's service as laborer, to July 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to July 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to July 1st, 1885.....	55 00
		J. F. Reading, one month's service, cleaning, etc., to July 1st, 1885.....	50 00
		Ellen Meeley, one month's service cleaning, etc., to July 1st, 1885.....	52 00

STATE TREASURER'S REPORT.

June	30.	To Catherine Travis, one month's service cleaning, to July 1st, 1885	\$32 50
		Robert Kennedy, one month's service as outside watchman, to July 1st, 1885	25 00
		Julia Clancy, one month's service, washing towels, to July 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to July 1st, 1885.....	75 00
		Delaware and Atlantic Telegraph and Telephone Company, rent of telephone in Comptroller's Department, from March 28th to October 1st, 1885..	20 43
		D. R. Burton, for carpenter work on store-room for Library.....	30 25
		Philip Woolverton, for carpenter work on store-room for Library	30 25
July	2.	Henry R. Mayer, for furniture made and repaired..	70 00
	7.	S. B. Packer, for carting Pennsylvania gas coal to the State House.	6 00
		A. Kessler, for locks, repairing, etc., at the State House.....	6 40
		Susan R. Bennett, for repairing State House flag...	1 50
		Emily A. Murphy, for rent of office by State Board of Assessors for month of June, 1885.....	40 00
	13.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privileges for Quartermaster-General, three months, to July 1st, 1885.....	15 00
	14.	Jacob Reutter, for painting and decorating done in Comptroller's office	70 75
		Trenton District Telegraph Company, for rent of box in Comptroller's office.....	3 00
		Alexander Dunn, for hardware, etc., furnished.....	108 31
		A. E. Lambert, for amount due Philip Woolverton for carpenter work.....	13 75
	15.	Harmony Steam Fire Engine Company, for sprinkling street, during May and June, 1885, in front of State House	30 00
	29.	George E. Witham, for electric gas lighter in vault of Executive Department.....	8 00
	31.	G W. A. Wright, one month's service in Treasurer's office, to August 1st, 1885.....	83 33
		John A. Brown, one month's service as janitor, to August 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to August 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to August 1st, 1885	65 00
		Joseph C. Johnson, one month's service as door-keeper, to August 1st, 1885	65 00
		Joseph B. Francis, one month's service as laborer, to August 1st, 1885	55 00
		John Britt, one month's service as laborer, to August 1st, 1885.....	50 00
		J. M. Reingruber, one month's service as laborer, to August 1st, 1885.....	55 00
		J. F. Reading, one month's service as laborer, to August 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to August 1st, 1885.....	52 00
		Catherine Travis, one month's service cleaning, etc., to August 1st, 1885.....	33 75

STATE TREASURER'S REPORT.

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July	31.	To Robert Kennedy, one month's service as outside watchman, to August 1st, 1885.....	\$25 00
		Julia Clancy, one month's service, washing towels, to August 1st, 1885.....	5 00
		A. E. Lambert, one month's service as carpenter, to August 1st, 1885.....	75 00
August	6.	Emily A. Murphy, one month's rent of office for State Board of Assessors, to July 31st, 1885.....	40 00
	10.	D. B. Naar, for sign furnished Attorney-General's office.....	2 50
	11.	S. Preston Jones, for one iron safe furnished State Board of Assessors.....	600 00
	18.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephoze, etc.....	50 54
	26.	D. R. Burton, for carpenter work on store-room of State Library.....	49 50
		George S. Giles, for mason work and materials on repairs at State House.....	122 00
	31.	John A. Brown, one month's service as janitor, to September 1st, 1885.....	125 00
		Daniel L. Platt, one month's service as watchman, to September 1st, 1885.....	65 00
		Jos. C. Johnson, one month's service as door-keeper, to September 1st, 1885.....	65 00
		Jos. B. Francis, one month's service as door-keeper, to September 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to September 1st, 1885.....	50 00
		John M. Reingruber, one month's service as laborer, to September 1st, 1885.....	55 00
		John F. Reading, one month's service as laborer, to September 1st, 1885.....	50 00
		Ellen Meeley, one month's service, cleaning, etc., to September 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, etc., to September 1st, 1885.....	32 50
		Julia Clancy, one month's service, washing towels, to September 1st, 1885.....	5 00
		Robert Kennedy, one month's service as outside watchman, to September 1st, 1885.....	25 00
		Asher E. Lambert, one month's service as carpenter, to September 1st, 1885.....	75 00
		Geo S Giles, for lathing and plastering in Library store-room.....	96 00
		G. W. A. Wright, one month's service in Treasurer's office, to September 1st, 1885.....	83 33
September	1.	Emily A. Murphy, one month's rent of room for State Board of Assessors, to August 31st, 1885...	40 00
		Jacob Reutter, for painting cupola, etc.....	24 75
	3.	Harmony Steam Fire Company, for sprinkling street in front of State House.....	30 00
	7.	Convery & Walker, for furniture, etc., furnished State School Superintendent.....	57 75
		C. P. Britton, for soap, brush and comb furnished Secretary of State.....	5 35
	9.	Abram Swan, for amount of pay-roll of men on alterations in Supreme Court room.....	138 49
		Courier Publishing Company, for boxes furnished for reshipping Pamphlet Laws.....	30 40
		Cook & Jaques, for new clock furnished and attending to clocks.....	93 00

STATE TREASURER'S REPORT.

September 10.	To Green & Kennedy, for lumber furnished.....	\$159 25
	Phoenix Iron Company, for repairing lawn mower...	4 10
	Wm. Dolton & Co., for matches furnished.....	2 50
	Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in janitor's office	16 50
	Trenton District Telegraph Company, for rent of messenger box in janitor's office.....	1 50
	Cubberley & Kafer, for alterations made in State Library.....	58 95
17.	Clark Brothers Co., for tumblers furnished.....	2 15
	Tomlinson & Satterthwait, for repairs to lawn mower	3 11
21.	Henry R. Mayer, for repairing furniture, etc.....	4 50
22.	Abram Swan, amount of pay-roll of men in repairs to court-room.....	74 50
30.	G. W. A. Wright, one month's service in Treasurer's office, to October 1st, 1885.....	83 33
	John A. Brown, one month's service as janitor, to October 1st, 1885.....	125 00
	John Makechney, one month's service as engineer, to October 1st, 1885.....	83 33
	Daniel L. Platt, one month's service as watchman, to October 1st, 1885.....	65 00
	Joseph C. Johnson, one month's service as door- keeper, to October 1st, 1885.....	65 00
	Joseph C. Francis, one month's service as laborer, to October 1st, 1885.....	55 00
	John Britt, one month's service as laborer, to Octo- ber 1st, 1885	50 00
	J. M. Reingruber, one month's service as laborer, to October 1st, 1885.....	55 00
	J. F. Reading, one month's service as laborer, to October 1st, 1885.....	50 00
	Ellen Meeley, one month's service cleaning, etc., to October 1st, 1885.....	52 00
	Robert Kennedy, one month's service as outside watchman, to October 1st, 1885.....	25 00
	Julia Clancy, one month's service, washing towels, to October 1st, 1885.....	5 00
	A. E. Lambert, one month's service as carpenter, to October 1st, 1885.....	75 00
	Emily A. Murphy, one month's rent of office for State Board of Assessors, to October 1st, 1885.....	40 00
October 13.	Charles Lyon, for trimming coal in coal room.....	9 00
19.	Phoenix Iron Company, for iron work, etc.....	14 30
	William Letts, fifteen days' service, cleaning engine, Alexander Dunn, for hardware, etc.....	30 00
	Geo. E. Witham, for rerunning new circuits for electric call bell, etc., for Executive Department..	84 53
	Jacob Reutter, for painting done at State House.....	5 00
20.	The Harmony Fire Company, for watering the street	78 00
	Trenton Water Works, for water (hose attachment) at State House.....	15 00
23.	The Delaware and Atlantic Telegraph and Tele- phone Company, for use of telephone, etc., for Quartermaster-General.....	5 00
	Trenton Water Works, for six months' use of water at State House, to October 1st, 1885.....	15 40
		349 79

STATE TREASURER'S REPORT.

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October	30.	To G. W. A. Wright, one month's service in Treasurer's office, to November 1st, 1885.....	\$83 33
		John A. Brown, one month's service as janitor, to November 1st, 1885.....	125 00
		John Makechney, one month's service as engineer, to November 1st, 1885	83 33
		Daniel Platt, one month's service as watchman, to November 1st, 1885.....	65 00
		Joseph C. Johnson, one month's service as door-keeper, to November 1st, 1885.....	65 00
		Robert Kennedy, one month's service as outside watchman, to November 1st, 1885.....	25 00
		Ellen Meeley, one month's service, cleaning, etc., to November 1st, 1885.....	52 00
		Asher E. Lambert, one month's service as carpenter, to November 1st, 1885.....	75 00
		J. B. Francis, one month's service as laborer, to November 1st, 1885.....	55 00
		John Britt, one month's service as laborer, to November 1st, 1885.....	50 00
		John Reingruber, one month's service as laborer, to November 1st, 1885.....	55 00
		J. F. Reading, one month's service as laborer, to November 1st, 1885.....	50 00
		Julia Clancy, one month's service washing towels, to November 1st, 1885.....	5 00
			<hr/>
			\$23,502 59

STATEMENT 19½.

1884.			
November	14.	To Green & Kennedy, for lumber furnished.....	\$130 97
	18.	E. L. Woodward, for half dozen maps.....	12 00
	20.	Wm. Johnston, for mason work.....	212 75
	26.	Frederic A. Potts, for coal furnished at State House.....	676 40
		Edward Scott, for two days' labor at State House..	3 00
	29.	Asher E. Lambert, for twenty days' carpenter work,	60 00
		John A. Brown, one month's service as janitor, to December 1st, 1884.....	110 00
		John Makechney, one month's service as engineer, to December 1st, 1884.....	83 33
		Daniel L. Platt, one month's service as watchman, to December 1st, 1884.....	65 00
		Samuel Taylor, one month's service as laborer, to December 1st, 1884.....	60 00
		Joseph C. Johnson, 21 days' service as door-keeper, to December 1st, 1884.....	42 00
		Max Breht, one month's service as laborer, to December 1st, 1884.....	55 00
		John F. Reading, one month's service as laborer, to December 1st, 1884.....	50 00
		Reuben Transom, one month's service as laborer, to December 1st, 1884	50 00
		Reeves Burton, one month's service as carpenter, to December 1st, 1884.....	70 00
		Ellen Meeley, one month's service, cleaning, etc., to December 1st, 1884.....	52 00
		Catherine Travis, one month's service, cleaning, etc., to December 1st, 1884.....	31 25
		Robert Kennedy, one month's service as outside watchman, to December 1st, 1884.....	8 00

STATE TREASURER'S REPORT.

November 29.	To	Julia Clancy, one month's service, washing towels, to December 1st, 1884.....	\$5 00
		Wm. J. Meeley, one month's service in Museum, to December 1st, 1884	30 00
		Wm. Letts, fifteen days' service as assistant engineer, to December 1st, 1884.....	25 00
December 5.		A. Kessler, for locks, keys, etc., furnished.....	15 50
		Titus & Conrad, for carpenter work, etc.....	63 62
9.		Hand-in-Hand Fire Company, for carting sand, etc.,	8 50
10.		Wm. Dolton & Co., for matches.....	2 50
24.		John A. Brown, one month's service as janitor, to January 1st, 1885.....	110 00
		John Makechney, one month's service as engineer, to January 1st, 1885.....	83 33
		Daniel L. Platt, one month's service as watchman, to January 1st, 1885.....	65 00
		Samuel Taylor, one month's service as laborer, to January 1st, 1885.....	60 00
		Joseph C. Johnson, one month's service as door-keeper, to January 1st, 1885.....	60 00
		Wm. Letts, one month's service as assistant engineer, to January 1st, 1885	50 00
		Reuben Transom, one month's service as laborer, to January 1st, 1885.....	50 00
		John F. Reading, one month's service as laborer, to January 1st, 1885.....	50 00
		Reeves Burton, one month's service as carpenter, to January 1st, 1885.....	70 00
		John Britt, seven days' service as laborer, to January 1st, 1885.....	14 00
		Robert Kennedy, one month's service as outside watchman, to January 1st, 1885.....	8 00
		Ellen Meeley, one month's service, cleaning, etc., to January 1st, 1885.....	52 00
		Catherine Travis, one month's service, cleaning, etc., to January 1st, 1885.....	33 75
		Julia Clancy, one month's service, washing towels, to January 1st.....	5 00
		Wm. J. Meeley, one month's service in Museum, to January 1st, 1885.....	30 00
		Asher E. Lambert, twenty-seven days' carpenter work, to January 1st, 1885.....	81 00
		George W. A. Wright, two months' service in Treasurer's office, to January 1st, 1885.....	166 66
	30.	Trenton District Telegraph Company, for rent of instruments in offices at State House	7 05
		Chetwood Bird, for cleaning carpets.....	4 60
		Hall & Garrison, for mouldings furnished	27 51
		J. H. Bennett, for repairing chimneys, etc	25 00
		Samuel Ellis, for slate furnished and repairing roof, The Trenton Water Company, for use of water from April 1st to October 1st, 1884.....	150 40
		The Trenton Terra Cotta Company, articles for repairs to chimneys.....	448 14
		Henry R. Mayer, for repairing furniture.....	41 70
	31.		80 25
1885.			
January 2.		Lock & Stewart, for door mats furnished.....	75 00
7.		J. H. Bunnell & Co., for electropoin fluid furnished,	10 53
			<hr/>
			\$3,780 74

STATEMENT 20.

STATE FUND.

To the State Bank at New Brunswick (insolvent), for balance of deposit in said bank on the twenty-seventh day of February, 1884..... \$19,204 35

STATEMENT 21.

RIPARIAN COMMISSION.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 21 $\frac{1}{2}$).....	\$1,000 00
January	21.	Arthur G. Ogilby, for salary as Riparian Commissioner, from April 1st, 1884, to January 1st, 1885,	1,125 00
April	20.	R. C. Bacot, Secretary, balance for salaries due March 31st for the year 1885.....	8,375 00
May	4.	Miles Ross, for salary as Riparian Commissioner, from December 16th, 1884, to March 31st, 1885...	437 50
October	21.	Miles Ross, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
	23.	B. F. Randolph, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
		Arthur G. Ogilby, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
	29.	Amzi Dodd, for salary as Riparian Commissioner, from April 1st to October 1st, 1885.....	750 00
			<hr/>
			\$13,937 50

STATEMENT 21 $\frac{1}{2}$.

1884.	December	26.	To Estate of Gershom Mott, for salary due Gershom Mott as Riparian Commissioner, for two-thirds of year ending March 31st, 1885.....	\$1,000 00
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STATEMENT 22.

STATE HOUSE FIRE.

1885.	April	4.	To Abram Swan, for amount paid for services rendered at the fire at the State House, March 21st, 1885..	\$107 00
		17.	Abram Swan, for services rendered by sundry persons, from April 1st to 14th, 1885.....	215 23
		21.	Cubberley & Kafer, for work done and materials furnished on account of the fire.....	753 44
		22.	William J. Meeley, for services watching records, etc., Court of Chancery.....	21 50
		24.	M. Miller & Co., repairing furniture for Secretary of State.....	39 50
			Henry R. Mayer, repairing furniture for Secretary of State.....	15 00
			D. B. Naar & Co., for painting signs, etc.....	3 50

April	24.	To R. H. Vansant, for sponges furnished.....	\$1 50
		Alexander Dunn, for grate, etc., at temporary office of Secretary of State.	43 71
	28.	Good Will Steam Fire Engine Company, for remov- ing books from Comptroller's office.....	8 00
	30.	Thomas Eaton, for services as night watchman, on account of fire, to May 1st, 1885.....	50 00
May	4.	Abram Swan, for account of pay roll, taking down damaged portion of State House.....	747 87
		Daniel J. Bechtel, for sign furnished State Treasur- er's office.....	1 75
	5.	Samuel Ellis, for repairing roof.....	7 91
		William J. Meeley, for watching records in Court of Chancery, for month of April, 1885.....	50 00
	8.	Abram Swan, balance paid for services rendered at the fire at the State House, March 21st, 1885.....	35 80
	11.	Titus & Conrad, for lumber furnished and work done in office of Clerk in Chancery.....	86 28
		Furman & Kite, for lumber furnished and work done for office of Supreme Court.....	187 50
		Green & Kennedy, for lumber furnished and work done at State House.....	64 31
		Henry R. Mayer, for repairing furniture.....	156 75
		A. D'A. Naar, for thirty-two days' service in office Secretary of State, to May 1st, 1885.....	64 00
		Lawrence Farrell, for appraising furniture damaged by fire.....	25 00
		R. Hoe & Co., for one copy press for use in Quarter- master General's office.....	39 38
		A. V. Manning, for desks and chairs in office of Bureau of Statistics.....	165 00
		John Wanamaker, for one desk in office of Quarter- master-General.....	66 00
	13.	John L. Murphy, for blanks, etc., furnished Chief of Bureau of Statistics.....	83 99
		Abram Swan, for help employed, etc., removing papers from old office of Supreme Court.....	97 00
		George S. Duryee, Clerk in Chancery, for expenses, etc., rearranging papers, etc.....	183 31
	15.	Farrell & Co., for safe furnished for office of Clerk of the Supreme Court.....	650 00
		Paul & Ale, for refreshments furnished firemen dur- ing fire at State House.....	105 00
		Henry F. Smith, for refreshments furnished firemen during fire at State House.....	45 00
		Abram Swan, for amount on account to pay labor- ers, etc., for work done from May 4th to 16th, 1885.....	1,100 00
	18.	Abram Swan, for balance of amount to pay labor- ers, etc., for work done from May 4th to 16th, 1885.....	193 04
	20.	John L. Murphy, for blanks and stationery fur- nished Quartermaster-General.....	51 63
	21.	Naar, Day & Naar, for blanks and stationery fur- nished Bureau of Statistics.....	13 89
		Artistic Sign Company, two signs for Secretary of State.....	6 25
	26.	Abram Swan, for amount required for pay of labor- ers taking down portion of State House.....	584 61
		Phoenix Iron Company, for repairing vault doors in office of Quartermaster-General.....	31 46

STATE TREASURER'S REPORT.

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May	26.	To Phoenix Iron Company, for iron work at State House.....	\$5 77
	29.	Thomas Eaton, one month's service as watchman in office of the Supreme Court.....	50 00
		William J. Meeley, one month's service as watchman in office of the Supreme Court.....	50 00
June	9.	Abram Swan, amount required for pay roll, etc., erecting vaults, etc., May 23d to June 27th, 1885..	773 31
		Abram Swan, on account of services as superintendent of work, etc.....	150 00
		D. J. Bechtel, for self-inking stamp furnished Quartermaster-General's office.....	20 25
		Hand-in-Hand Fire Company, for team furnished Adjutant-General.....	4 00
	24.	Thos. K. Johnston, for services preparing letters to insurance companies, account of fire.....	10 00
		Edward D. Fox, for services preparing letters to insurance companies, account of fire.....	10 00
	25.	Abram Swan, for amount to pay employed men on destroyed portion of State House, etc.....	491 37
	26.	A. L. Worthington, for services in appraisement of loss, etc., on State House fire.....	75 00
	30.	Thomas Eaton, one month's service as watchman in office of Clerk of Supreme Court, to July 1st, 1885.....	55 00
		Wm. J. Meeley, one month's service, watching records in Court of Chancery, to July 1st, 1885....	50 00
		Abram Swan, for services as superintendent of work on destroyed portions, etc.....	300 00
July	2.	Abram Swan, for pay-roll of employes, erecting new vaults.....	222 73
	6.	J. B. Beers, for one atlas furnished Quartermaster-General, to replace one destroyed by fire.....	10 00
		Titus & Conrad, for services in estimating loss and damage by fire to State House.....	50 00
		W. H. Hamilton, for furniture furnished office of Clerk in Chancery, by reason of fire.....	383 52
	8.	A. Kessler, for locks and keys furnished at the State House.....	40 10
		Lawrence Farrell, for awnings, fixtures, etc., furnished.....	51 25
		John V. Snedeker, for examining and measuring the loss by fire.....	60 00
	13.	Chas. H. Fox, for rebinding and furnishing books, etc., on account of the fire.....	265 20
	14.	Abram Swan, for amount of pay-roll to laborers, etc, on destroyed portion of State House.....	385 66
	15.	Wilson & Ellis, for books furnished Bureau of Statistics, on account of fire.....	12 16
		Geo. F. Wilson, Assignee, stationery furnished Bureau of Statistics, on account of fire.....	8 92
		Harper & Brother, for books furnished Bureau of Statistics, on account of fire.....	21 56
		J. B. Lippincott, for books furnished Bureau of Statistics, on account of fire.....	19 61
		G. P. Putnam, for books furnished Bureau of Statistics, on account of fire.....	37 34
		The American News Company, for books furnished Bureau of Statistics, on account of fire.....	65 16

July	15.	To James S. Yard, for printing and binding two order books for Quartermaster-General, on account of fire.....	\$12 00
	16.	H. E. Finch, Architect, for drawings, etc.....	61 50
	27.	Miss M. M. Phillips, for three months' rent of room, 136 West State street, used by Secretary of State, to June 21st, 1885.....	150 00
	28.	Abram Swan, for amount required to pay laborers, etc., on new vaults, from July 11th to 25th, 1885..	337 25
	31.	Thos. Eaton, one month's service watching records of Clerk of Supreme Court, to August 1st, 1885..	55 00
		Wm. J. Meeley, one month's service watching records of Clerk of Chancery, to August 1st, 1885 ..	50 00
		Abram Swan, on account of services superintending work at State House.....	150 00
		Geo. E. Witham, for putting electric gas light burners in vaults.....	75 00
August	4.	Naar, Day & Naar, for printing and stationery for Clerk of Supreme Court and Clerk in Chancery... Louis Woelfle, for estimating damages to the frescoing at the State House.....	150 99
	10.	Abram Swan, for amount of pay-roll of men employed on new vaults, etc., from July 25th to August 8th, 1885.....	251 61
	17.	W. P. Wells, for services making copies and restoring records in Quartermaster-General's office, to July 31st, 1885.....	50 00
	25.	Abram Swan, for amount of pay-roll of men employed on vaults, etc, from August 8th to 22d, 1885 ..	207 46
	26.	Alexander Dunn, for hardware, etc., furnished for work on new vaults.....	247 99
	31.	William J. Meeley, one month's service watching in office of Clerk in Chancery, to September 1st, 1885 ..	50 00
		Thomas Eaton, one month's service watching in office of Clerk of Supreme Court, to September 1st, 1885.....	55 00
		Joseph B. Richardson & Son, for lime, cement, etc..	137 60
September	1.	Abram Swan, for services as superintendent of work from August 1st to 10th, 1885.....	50 00
	2.	Brearley & Stoll, for stationery furnished Clerk of Supreme Court.....	28 58
	3.	W. P. Wells, for clerical services on records partly destroyed in Quartermaster-General's office.....	100 00
		Brearley & Stoll, for type writer (exchanged), etc., for Clerk in Chancery.....	68 20
	7.	Phoenix Iron Company, for iron work, etc., done at State House ..	510 98
	9.	Abram Swan, for amount of pay roll of men on new vaults.....	87 62
	22.	Abram Swan, for amount of pay roll of men on new vaults.....	167 12
	30.	Thomas Eaton, one month's service watching in office of Clerk of Supreme Court, to October 1st, 1885 ..	55 00
		William J. Meeley, one month's service watching in office of Clerk in Chancery, to October 1st, 1885..	50 00

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October	6.	To Abram Swan, for amount of pay roll of men making new entrance.....	\$133 87
		Abram Swan, for amount of pay roll of men erecting new vaults.....	187 61
	9.	John L. Murphy, for binding reports, etc., for Bureau Statistics.....	159 90
	13.	M. M. Phillips, for three months' rent of room occupied by Secretary of State, to September 21st, 1885.....	150 00
	21.	Abram Swan, for pay roll of men erecting vaults in cellar.....	59 75
		Abram Swan, for pay roll of men erecting new entrance to State House.....	161 73
	23.	Cook & Jaques, for cleaning and repairing clocks...	5 00
	30.	Thomas Eaton, one month's service as watchman in office of Clerk of Supreme Court, to November 1st, 1885.....	55 00
		William J. Meeley, one month's service as watchman in office of Clerk in Chancery, to November 1st, 1885.....	50 00
			\$13,926 63

STATEMENT 23.

GEOLOGICAL SURVEY.

		1885. To Amount paid by Geo. M. Wright, Treasurer (Statement 23 $\frac{1}{2}$).....	\$2,334 39
March	31.	Geo. H. Cook, for salaries and expenses, quarter ending March 31st, 1885.....	1,765 60
April	21.	Geo. H. Cook, for expenses, etc., of State Geologist, for the year 1884.....	5,295 96
June	30.	Geo. H. Cook, for salaries and expenses of the Geological Survey, quarter ending June 30th, 1885.....	1,422 24
		Geo. H. Cook, for postage on reports and maps of the Geological Survey, etc.....	266 36
July	27.	Geo. H. Cook, on account of salaries and expenses,	500 00
September	2.	Geo. H. Cook, on account of salaries and expenses,	500 00
	30.	Geo. H. Cook, balance for salaries and expenses, quarter ending September 30th, 1885.....	1,718 55
			\$13,803 10

STATEMENT 23 $\frac{1}{2}$.

		1884. To Prof. Geo. H. Cook, for tubes used in mailing maps,	\$24 50
1885.	January	5.	Prof. Geo. H. Cook, for salaries and expenses, quarter ending December 31st, 1884.....
			2,309 89
			\$2,334 39

STATEMENT 24.

BOUNTIES ON SUGAR.

1884.	Paid by George M. Wright, Treasurer:		
December 31.	To James Bishop, Chief, for bounties on sugar corn grown.....		\$9,876 00
	James Bishop, Chief, for bounties on sugar corn manufactured.....		3,758 69
			<u>\$13,634 69</u>

STATEMENT 25.

AGRICULTURAL EXPERIMENT STATIONS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 25½).....		\$2,830 08
January 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to January 31st, 1885.....		723 83
February 28.	James Neilson, Treasurer, for salaries and expenses as per statement, to February 28th, 1885.....		909 69
March 31.	James Neilson, Treasurer, for salaries and expenses as per statement, to March 31st, 1885.....		1,144 02
April 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to April 30th, 1885.....		1,010 78
June 9.	James Neilson, Treasurer, for salaries and expenses as per statement, to May 20th, 1885.....		856 28
	30.	James Neilson, Treasurer, for salaries and expenses as per statement, to June 30th, 1885.....	950 53
July 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to July 20th, 1885.....		982 42
August 31.	James Neilson, Treasurer, for salaries and expenses as per statement, to August 20th, 1885.....		752 60
September 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to September 30th, 1885.....		1,019 51
October 30.	James Neilson, Treasurer, for salaries and expenses as per statement, to October 31st, 1885.....		1,888 19
			<u>\$13,097 93</u>

STATEMENT 25½.

1884.	To James Neilson, Treasurer, for salaries and expenses as per statement, to October 31st, 1884.....		\$1,320 83
December 8.	James Neilson, Treasurer, for salaries and expenses as per statement, to November 30th, 1884.....		779 77
	30.	James Neilson, Treasurer, for salaries and expenses as per statement, to December 31st, 1884.....	729 48
			<u>\$2,830 08</u>

STATEMENT 26.

NORMAL SCHOOL.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 26½).....		\$9,500 00
January 21.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....		3,000 00
			<u>\$12,500 00</u>

STATEMENT 26½.

1884.			
November	7.	To J. Bingham Woodward, Treasurer, on account of appropriation for current year.....	\$4,500 00
December	8.	J. Bingham Woodward, Treasurer, annual appropriation to Normal School scholarship.....	5,000 00
			<hr/>
			\$9,500 00

STATEMENT 27.

OBSEQUIES OF GENERAL GRANT.

1885.			
August	4.	Caleb C. Vansickell, for draping State House, on occasion of the death of General Grant.....	19 50
	12.	Lewis Perrine, Jr., for expenses incurred under direction of Quartermaster-General.....	57 61
	25.	Abram Swan, amount paid for draping State House..	25 42
September	3.	Lewis Perrine, Jr., for expenses of Governor and staff on the occasion of the obsequies of General Grant.....	55 25
	7.	Lehigh Valley Railroad Company, for transportation of forty-six men of Post No. 48, G. A. R.....	70 38
		New York, Susquehanna and Western Railroad Company, for transportation furnished N. G. S. N. J.....	308 92
	9.	Philadelphia and Reading Railroad Company, services of steamer in transportation of N. G. S. N. J.....	500 00
	10.	John L. Murphy, for badges furnished State officers..	12 50
	14.	Wm. T. Taylor, for carriage hire, etc, furnished Governor, staff officers and members of the Legislature.....	247 90
		Tuckerton Railroad Company, for transportation furnished members of G. A. R.....	81 00
		J. W. Davis, for drugs furnished for use of the N. G. S. N. J.....	25 50
		S. & J. Davis, for coffee furnished for N. G. S. N. J..	25 00
		Morrow, Day & Co., for subsistence furnished N. G. S. N. J.....	129 50
	25.	Pennsylvania Railroad Company, transportation furnished members of N. G. S. N. J.....	2,893 31
		Pennsylvania Railroad Company, for transportation furnished members of G. A. R. Posts.....	3,427 60
	28.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished G. A. R. and N. G. S. N. J.....	349 89
		Freehold and New York Railway Company, for transportation furnished G. A. R. and N. G. S. N. J.....	75 26
October	2.	Frank H. Lalor, for medical supplies furnished Seventh Regiment, N. G. S. N. J.....	14 71
	5.	Lieutenant G. G. Felton, for expenses incurred by the Sixth Regiment, N. G. S. N. J.....	246 50
		S. D. Dickinson, for expenses incurred by the Fourth Regiment, N. G. S. N. J.....	352 55
		Col. E. A. Campbell, for expenses incurred by the First Regiment, N. G. S. N. G.....	275 00

STATE TREASURER'S REPORT.

October	5.	To Lieut-Col Jos. W. Congdon, for expenses incurred by the First Battalion, N. G. S. N. J.....	\$147 72
		Col. E. H. Ropes, for expenses incurred by the Third Regiment, N. G. S. N. J.....	339 10
		Col. L. R. Barnard, for expenses incurred by the Fifth Regiment, N. G. S. N. J.....	204 85
		Lieut James G. Ogden, Treasurer, transportation expenses incurred by the Gatling Gun Company A, N. G. S. N. J.....	114 70
		Philadelphia and Reading Railroad Company, for transportation furnished G. A. R., N. J.....	278 43
		Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	13 56
	6.	Gen. Dudley S. Field, for expenses of Brigade staff, Lieut William H. Earley, for expenses incurred by the Seventh Regiment, N. G. S. N. J.....	137 75
	7.	Major Wm. M. Palmer, for expenses of Brigade staff.....	228 00
	9.	Lieut-Col J. V. Moore for expenses incurred by Second Battalion, N. G. S. N. J.....	60 20
	19.	Brearley & Stoll, for photographs of General Grant, etc, for use at State House.....	139 65
		Lieut-Col Geo. W. Terriberry, for expenses of Division staff, etc.....	12 10
	23.	Eugene Hartnept, for medical supplies furnished for use of troops.....	214 78
		Naar, Day & Naar, for printing circulars, etc, for Quartermaster-General.....	10 00
			4 25
			<hr/>
			\$11,098 39

STATEMENT 28.

STATE PRISON SHOPS.

1885.	April	3.	To Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	\$262 86
	May	8.	Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	3,453 97
	June	9.	Charles B. Moore, Supervisor, on account of appropriation for the year 1885.....	704 70
		11.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	200 00
			Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	1,911 29
	July	6.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	1,062 41
		16.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	341 84
	August	7.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	857 23
	September	7.	Henry L. Butler, Supervisor, on account of appropriation for the year 1885.....	2,234 76
				<hr/>
				\$11,029 06

STATEMENT 29.

FISHERIES.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 29½).....	\$591 50
January	21.	Paul Jaquett, services and expenses as Fish Warden of Salem county, to June 15th, 1884.....	28 00
	31.	George T. Strobe, services and expenses as Fish Warden of Hunterdon county, to October 18th, 1884, Thomas M. Warford, services and expenses as Fish Warden of Hunterdon county, to October 28th, 1884.....	98 80
February	2.	Oba-fiah Bevens, services and expenses as Fish Warden of Sussex county, to October 25th, 1884.....	75 00
	11.	F. M. Ward, for expenses incurred as Fish Commissioner, to February 11th, 1884.....	49 30
March	17.	J. C. Ketchen, for services and expenses as Fish Warden, Warren county, to November 8th, 1884, Lambert Speer, for services and expenses as Fish Warden, Essex county, from September 1st, 1883, to March 1st, 1885.....	54 80
	18.	F. M. Ward, for services and expenses as Fish Commissioner, to April 28th, 1885.....	205 15
	28.	F. M. Ward, for services and expenses as Fish Commissioner, to April 28th, 1885.....	75 00
May	19.	F. M. Ward, on account of appropriation for 1884, for propagation of food fishes.....	58 65
	29.	C. W. Castner, for services as Fish Warden of Middlesex county, one year, to May 27th, 1885.....	200 00
June	9.	F. M. Ward, Commissioner, on account of appropriation of 1884, for food fishes.....	50 00
		R. S. Jenkins, Treasurer, on account of appropriation of 1884, for food fishes.....	600 00
	11.	William Wright, for expenses as Commissioner of Fisheries from 1883, to April 16th, 1885.....	375 00
	19.	R. S. Jenkins, for expenses as Fish Commissioner from November 16th, 1883, to May 19th, 1885... William Wright, amount of requisition of Commissioners for account of appropriation for 1884, food fishes.....	99 70
	24.	George Ricardo, on account of appropriation for the propagation of food fishes.....	193 70
	25.	A. J. Rider, for services and expenses as Fish Warden of Atlantic county, one year, to September 1st, 1884.....	600 00
July	6.	F. M. Ward, Commissioner, on account of appropriation for food fishes.....	500 00
	7.	R. S. Jenkins, Treasurer, for expenses incurred by the Commissioners of Fisheries.....	97 50
	13.	Harry Keenan, for services and expenses as Fish Warden of Passaic county, to June 30th, 1885...	150 00
	16.	Levi French, for services and expenses as Fish Warden of Burlington county, to September 1st, 1884.....	221 20
	20.	F. M. Ward, for expenses as Fish Commissioner, to July 16th, 1885.....	87 00
August	7.	P. M. Gallagher, for services and expenses as Fish Warden of Camden county, to July 14th, 1885...	155 00
	12.	William Wright, for expenses as Fish Commissioner from April 16th to August 6th, 1885.....	97 70
			941 00
			92 98

STATE TREASURER'S REPORT.

August	12.	To William Lawrence, for services and expenses as Fish Warden of Salem county, to July 14th, 1885.....	\$619 00
	17.	John M. Cormick, for services and expenses as Fish Warden of Camden county, for the year 1885.....	929 00
September	10.	Henry Hill, for services and expenses as Fish Warden of Mercer county, to June 20th, 1885.....	605 00
	21.	Joseph R. Ivins, for services and expenses as Fish Warden of Burlington county, to July 15th, 1885,	872 00
October	6.	Charles B. Platt, for services and expenses as Fish Warden of Gloucester county, to July 3d, 1885...	1,009 75
	9.	F. M. Ward, for services and expenses as Commissioner of Fisheries, to October 8th, 1885.....	51 20
		F. M. Ward, Commissioner, on account of appropriation for the propagation of food fishes.....	200 00
	14.	Paul Jaquett, for services and expenses as Fish Warden of Salem county, to June 15th, 1885.....	275 00
	21.	E. F. Westcott, for services and expenses as Fish Warden of Cape May county, to July 15th, 1885,	220 00
			<hr/>
			\$10,477 93

STATEMENT 29½.

1884.			
November	20.	To J. H. Pierson, services and expenses as Fish Warden of Gloucester county, to May 18th, 1884.....	\$406 50
	29.	John S. Bishop, services and expenses as Fish Warden of Somerset county, to November 1st, 1884..	65 00
December	8.	Percy C. Ohl, services and expenses as Fish Warden of Union county, one year, to November 1st, 1884.....	50 00
	24.	George Ricardo, services and expenses as Fish Warden of Bergen county, to November 1st, 1884....	50 00
1885.			
January	5.	Kays, Huston & Kays, for legal services rendered Fish Commissioners.....	20 00
			<hr/>
			\$591 50

STATEMENT 30.

MONMOUTH BATTLE MONUMENT.

1885.			
		To Amount paid by George M. Wright, Treasurer (Statement 30½).....	\$7,096 90
January	23.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	1,525 10
April	29.	New York, Lake Erie and Western Railroad Company, for transportation furnished Company B, Fourth Regiment, to Freehold.....	19 80
		Philadelphia and Reading Railroad Company, for transportation furnished Third Regiment, N. G. S. N. J.....	180 28
		Freehold and New York Railway, for transportation furnished Third Regiment, N. G. S. N. J.....	94 96
August	17.	John B. Conover, on account appropriation.....	1,500 00
			<hr/>
			\$10,417 04

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STATEMENT 30½.

1884.			
November 26.	To John B. Conover, Treasurer, on account of appropriation		\$4,000 00
	Theodore W. Morris, Chairman, on account of expenses incurred in ceremonies of unveiling Monmouth Battle Monument.....	2,192 70	
December 23.	Captain Charles E. Merritt, for subsistence furnished Company F, Seventh Regiment, at Freehold.....	22 00	
	Captain John E. Walsh, for subsistence furnished Company D, Seventh Regiment, at Freehold.....	21 50	
	Captain Charles A. Slack, for subsistence furnished Company C, Seventh Regiment, at Freehold.....	15 51	
	Lieutenant George L. Forman, for subsistence furnished Company B, Seventh Regiment, at Freehold.....	18 00	
	Captain A. J. Buck, for subsistence furnished Company E, Seventh Regiment, at Freehold.....	14 00	
	William E. Gilbert, for subsistence furnished troops N. G. S. N. J., at Freehold.....	325 00	
	John D. Colville, for packing and shipping crockery for use of N. G. S. N. J.....	8 30	
	Major James S. Yard, expenses on account of subsistence for Brigade, N. G. S. N. J.....	99 89	
	J. J. Johnston, for removing building from Manasquan to Freehold.....	380 00	
			<u>\$7,096 90</u>

STATEMENT 31.

NEW ORLEANS EXPOSITION.

1885.			
February 12.	To Abram Swan, for services and expenses at New Orleans under direction of Commissioner.....	\$246 25	
	16. John Leonard, for making boxes for shipping stores, etc.....	17 50	
	William P. Craig, for labor in shipping exhibits.....	15 30	
	Hiram Landis, for making boxes for shipping stores, etc.....	41 25	
	A. E. Lambert, for making boxes for shipping stores, etc.....	6 00	
	George Hoffman, for making boxes for shipping stores, etc.....	50 00	
	J. H. Wilson, for red, white and blue bunting furnished.....	69 90	
	Benjamin Britton, for making boxes for shipping stores, etc.....	28 75	
	J. R. Palmenberg, for making head figure, representing a soldier of the National Guard.....	91 50	
	27. William Brooke, for carpet furnished.....	37 41	
March 20.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	5,012 28	
April 28.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	3,108 29	
May 19.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	1,061 91	
June 29.	C. H. Barney, Commissioner, for disbursements as per voucher submitted.....	199 05	
			<u>\$9,985 39</u>

STATEMENT 32.

STATE PRISON WALL.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 22½).....	\$5,562 79
January	21.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	1,711 39
February	9.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	1,848 78
March	9.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	201 46
April	3.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	127 75
May	8.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	172 10
	29.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	40 00
			<hr/>
			\$9,664 27

STATEMENT 32½.

1884.		To Charles B. Moore, Supervisor, on account of appropriation for 1884.....	\$2,049 16
December	8.	Charles B. Moore, Supervisor, on account of appropriation for 1884.....	3,513 63
			<hr/>
			\$5,562 79

STATEMENT 33.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 33½).....	\$5,637 33
January	27.	E. J. Anderson, Treasurer, on account for current expenses, quarter ending January 31st, 1885.....	2,000 00
			<hr/>
			\$7,637 33

STATEMENT 33½.

1884.		To E. J. Anderson, Treasurer, balance due for current expenses, quarter ending October 31st, 1884.....	1,637 33
December	3.	E. J. Anderson, Treasurer, on account for current expenses, quarter ending January 31st, 1885.....	4,000 00
			<hr/>
			\$5,637 33

STATEMENT 34.

AGRICULTURE.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 34½).....	\$3,039 87
January	21.	Prof Geo. H. Cook, Secretary, for personal expenses of Board of Visitors.....	42 00
February	5.	Prof Geo. H. Cook, Secretary, for advertising, etc.,	357 78
	25.	P. T. Quinn, Secretary, for services and expenses by order of the State Board.....	979 84

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April	22.	To T. H. Dudley, Chairman Executive Committee, amount appropriated by the Executive Committee of the State Board.....	\$295 00
	24.	P. T. Quinn, Secretary, for expenses by the Executive Committee of the State Board.....	84 30
June	16.	Prof. Geo. H. Cook, Secretary, for personal expenses by members of State Board.....	32 39
July	27.	P. T. Quinn, Secretary, for expenses of Executive Committee and postage on Reports.....	94 72
October	27.	Wm. M. Force, Recording Secretary, account of appropriations for 1885 for State Premiums.....	2,575 00
			<hr/>
			\$7,500 90

STATEMENT 34½.

1884.	November	29.	To P. T. Quinn, Secretary, for blanks furnished and traveling expenses of Board.....	\$39 87
	December	23.	William M. Force, Recording Secretary, amount of appropriation of 1884 for State Premiums.....	3,000 00
			<hr/>	
			\$3,039 87	

STATEMENT 35.

STATIONERY AND POSTAGE.

1885.	January	21.	To Amount paid by George M. Wright, Treasurer (Statement 35½).....	\$1,214 51
			Trenton Post Office, box rent for officers at State House, to January 1st, 1885.....	42 00
			Charles H. Fox, for stationery furnished Executive Department.....	61 50
		23.	James L. Bragg, for newspapers furnished officers...	22 31
		27.	Naar, Day & Naar, for printing five hundred copies of official election returns, etc.....	290 90
		29.	Trenton Post Office, for stamps furnished Secretary of State.....	85 19
		30.	Naar, Day & Naar, printing, stationery, etc., for Executive Department.....	60 89
			Trenton Post Office, for stamps furnished Commissioners of Sinking Fund.....	11 50
		31.	Trenton Post Office, for stamps, etc., furnished Comptroller's Department.....	54 23
February	2.		D. J. Bechtel, for rubber stamp furnished Executive Department.....	2 65
	3.		The Newark Daily Advertiser, one year's subscription for Comptroller's Department, to February 24th, 1885.....	8 00
			Fitzgerald & Gosson, for Legislative Manuals furnished State officers.....	241 00
		25.	Trenton Post Office, for postage stamps furnished Executive Department.....	160 00
			John L. Murphy, for blanks, stationery, etc., furnished State officers.....	725 88
March	2.		Trenton Post Office, for postage stamps furnished for use of State Board of Health.....	108 00
	4.		The Clasp Envelope Company, for envelopes furnished for use State Board of Health.....	16 50
	12.		Trenton Post Office, for postage stamps furnished Attorney-General.....	10 00

March	12.	To Trenton Post Office, for postage stamps furnished Secretary of State.....	\$40 37
April	7.	James L. Bragg, for newspapers furnished Executive Department, Comptroller and Treasurer, to April 1st, 1885.....	22 22
		John L. Murphy, for paper furnished Attorney-General's office.....	2 75
	13.	The Jordan Stationery Company, for clasp envelopes furnished for Bureau of Statistics.....	40 00
	17.	C. H. Skirm, Postmaster, for postage stamps furnished Comptroller's Department.....	66 00
		Naar, Day & Naar, for stationery furnished officers at State House.....	60 00
		Walker, Tucker & Co., for self-inking stamps for use in Comptroller's Department.....	12 00
	21.	Charles H. Fox, for paper envelopes furnished Executive Department.....	131 40
	22.	Walker, Tucker & Co., for stamp and pad furnished Comptroller's Department.....	5 50
May	4.	D. J. Bechtel, for rubber stamps furnished Comptroller's and Treasurer's offices.....	9 75
	8.	Trenton Post Office, for postage stamps furnished Secretary of State.....	60 58
	13.	John L. Murphy, for blanks, stationery, etc., furnished Comptroller's Department and Treasurer's office.....	385 37
		John L. Murphy, for printing returns of births, marriages and deaths for Bureau of Statistics.....	59 25
	26.	John L. Murphy, for blanks, etc., furnished Secretary of State and Attorney-General.....	37 25
		Brearley & Stoll, for type-writer, etc., furnished Secretary of State.....	96 00
June	9.	Trenton Post Office, for postage stamps furnished Comptroller's Department.....	11 09
		Trenton Post Office, for postage stamps furnished Secretary of State.....	70 00
		George F. Wilson, assignee, for stationery furnished Executive Department by Alpaugh & Thompson,	1 60
		T. F. Fitzgerald, for seven copies of Trenton Directory furnished State officers.....	14 00
	26.	Charles H. Fox, for making desk, etc., for Secretary of State.....	16 25
	29.	Trenton Post Office, for postage stamps furnished Comptroller's Department.....	40 00
	30.	Trenton Post Office, for postage stamps furnished Secretary of State.....	100 00
July	2.	Trenton Post Office, for postage stamps furnished Executive Department.....	160 48
	8.	Frank H. Smith, for yearly subscription to newspapers for Secretary of State and Attorney-General.....	20 80
July	13.	Trenton Post Office, for postage stamps furnished Attorney-General.....	10 00
		Naar, Day & Naar, for blanks, stationery, etc., furnished Secretary of State and Commissioners of Sinking Fund.....	157 15
		James L. Bragg, for newspapers furnished officers three months, to June 30th, 1885.....	22 31
		Naar, Day & Naar, for printing done and books furnished for Executive Department and Attorney-General.....	20 75

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		To Trenton Post Office, for postage stamps, etc., furnished Commissioners of Sinking Fund.....	\$12 60
July	13.	Brearley & Stoll, for exchange of type-writer, etc., for Comptroller's Department and repairs to type-writer in Executive Department.....	43 85
	20.	Leslie C. Pierson, for copies of directory of the bar of New Jersey furnished State officers.....	10 50
August	17.	Charles H. Fox, for books furnished and binding done for Executive Department.....	26 60
	31.	John L. Murphy, for stationery furnished State officers under contract.....	622 44
September	2.	MacCrellish & Quigley, for stationery furnished Secretary of State and Comptroller as per contract.....	768 35
		R. L. Polk & Co., for one copy of New Jersey State Directory furnished Comptroller's Department....	5 00
	7.	Trenton Post Office, postage stamps furnished Comptroller's Department.....	42 60
		Trenton Post Office, for postage stamps furnished Attorney-General	17 20
		The Jordan Stationery Company, for two lithographed check books for Treasurer's office.....	45 00
	10.	Trenton Post Office, for stamps and postage furnished State Treasurer's office.....	69 08
	22.	John L. Murphy, for stationery furnished Comptroller's and Treasurer's offices	538 58
	25.	Brearley & Stoll, for type-writer, etc., furnished Executive Department.....	125 00
October	7.	Trenton Post Office, for postage stamps furnished Executive Department.....	150 04
	9.	Naar, Day & Naar, for printing, stationery, etc., for Executive Department, Attorney-General and Secretary of State.....	156 75
	12.	The Times Publishing Company, one year's subscription to Trenton Times for the Secretary of State.....	5 00
	14.	James L. Bragg, for newspapers furnished State officers, quarter ending September 30th, 1885.....	22 22
	23.	Trenton Post Office, for postage stamps furnished Comptroller's Department.....	20 00
			\$7,468 74

STATEMENT 35½.

1884.			
November	10.	To Trenton Post Office, postage stamps furnished Secretary of State.....	\$85 88
	14.	John L. Murphy, stationery, etc., furnished Comptroller's Department.....	221 53
		John L. Murphy, stationery, etc., furnished Secretary of State.....	456 50
		John L. Murphy, blanks furnished Bureau of Statistics	18 50
		Charles H. Fox, for binding books in Executive Department.....	3 00
	26.	Trenton Post Office, postage stamps for Comptroller's Department.....	41 41
	29.	C. H. Skirm, Postmaster, postage stamps for State Treasurer.....	70 00
December	8.	C. H. Skirm, Postmaster, postage stamps for Executive Department	160 50
	9.	Chas. H. Fox, making book for Secretary of State,	3 50

December	9.	To Chas. H. Fox, ruling blanks for Commissioners of Sinding Fund.....	\$3 50
	10.	D. J. Bechtel, for repairing stamp in Executive Department	1 00
	11.	The Jersey City Printing Company, printing done for Executive Department.....	1 75
	23.	Theo. C Maple, paper for type writer furnished Secretary of State.....	3 00
	30.	Trenton Post Office, postage stamps furnished Secretary of State.....	65 56
1885.			
January	7.	John L. Murphy, for stationery, books, etc., furnished Treasurer's office.....	78 88
			\$1,214 51

STATEMENT 36.

STATE PRISON REPAIRS.

1885.			
January	21.	To Amount paid by Geo. M. Wright, Treasurer (Statement 36½)	\$829 55
		Jos. Ashton & Co., for leather and packing.....	6 70
		Cubberley & Kafer, for lumber.....	7 84
		Trenton Terra Cotta Company, for brick, clay, etc....	13 55
		F. S. Katzenbach & Co., for hardware, etc.....	60 44
		Henry Wood, for iron	13 33
		W. T. Craft, for oak and hickory.....	5 76
		Chas. Johnson, for lead.....	7 00
		John E. Thropp, for repairing, etc.....	82 09
		Fred Adeo & Co., for hopper trap.....	8 25
		A. & W. Carr Co., for pipe, etc.....	63 24
		Phoenix Iron Co., for mica gaskets.....	5 40
		Alex. Dunn, for Linnard oil	45 18
		Green & Kennedy, for lumber	31 27
February	3.	Henry Wood, for iron, etc.....	14 48
		Trenton Terra Cotta Company, for fire brick, tile, etc.....	38 40
		Phoenix Rubber Company, for packing.....	28 12
		Vacuum Oil Company, for oil.....	31 04
		W. W. Tupper & Co., for grates.....	234 41
		Green & Kennedy, for lumber.....	56 85
		Alex. Dunn, for lead.....	3 75
		A. & W. S. Carr Co., for fittings, etc.....	97 72
		Phoenix Iron Company, for iron work, etc.....	96 73
		F. S. Katzenbach & Co., for hardware.....	42 51
		Macpherson & Maharg, for lumber.....	3 36
		J. B. Richardson, for lime and sand.....	9 00
March	9.	Chas. Johnson, for hardware	58 43
		Phoenix Iron Company, for iron work, etc.....	30 02
		F. S. Katzenbach & Co., for hardware.....	90 30
		Trenton Terra Cotta Company, for brick, etc.....	53 35
		Alex. Dunn, for oil.....	15 30
		Geo. E. Fell, for brick.....	12 60
		J. B. Richardson, for lime, etc.....	24 50
		John E. Thropp, for iron work.....	5 27
April	3.	A. & W. S. Carr & Company, for fittings.....	297 64
May	8.	Trenton Terra Cotta Company, for tile, fire brick, etc.....	30 00
		F. S. Katzenbach & Co., for hardware, etc.....	74 40
		Phoenix Iron Company, for iron work.....	4 49

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May	8.	To Morris Tasker Company (Limited), for pipe.....	\$28 78
		J. B. Richardson & Son, for sand and lime.....	12 00
		Alex. Dunn, for oil.....	59 75
		B. W. Titus' Sons, for waste.....	5 00
		W. B. Miller, for Miller's boiler fluid.....	97 50
		Phoenix Iron Company, for gaskets, etc.....	24 75
		Joseph Ashton & Son, for packing.....	2 54
		Charles Johnson, for hardware.....	54 10
		A. & W. S. Carr Co., for water gauge, etc.....	2 74
		Green & Kennedy, for lumber.....	53 14
		F. S. Katzenbach & Co., for castings and wire.....	4 05
		Green & Kennedy, for lumber.....	63 76
		Henry Wood, for iron, etc.....	38 73
June	9.	Green & Kennedy, for lumber.....	22 61
		Phoenix Iron Company, for iron work.....	158 20
		J. B. Richardson & Son, for lime, sand, etc.....	20 50
		F. S. Katzenbach & Co., for hardware, etc.....	19 43
		Charles Johnson, for hardware, etc.....	33 05
		Trenton Terra Cotta Company, for fire brick, etc....	9 00
		Alexander Dunn, for turpentine.....	29 74
		Joseph Ashton & Son, for packing.....	6 10
		A. & W. S. Carr Co., for valves.....	32 05
July	6.	Charles Johnson, for hardware, etc.....	154 25
		Trenton Terra Cotta Company, for fire brick, etc....	64 50
		Morris, Tasker & Co., for pipe.....	78 37
		Joseph Ashton & Son, for packing.....	11 02
		Henry Wood, for steel, etc.....	5 05
		Alexander Dunn, for hardware, etc.....	101 22
		J. B. Richardson & Son, for lime.....	8 00
		William Dolton & Co., for oil.....	11 88
August	7.	Phoenix Iron Company, for iron work, etc.....	5 60
		James F. Brook, for packing.....	63 84
		Trenton Terra Cotta Company, for fire brick, etc....	33 67
		Bartlett Street Lamp Manufacturing Company, for lamp globes.....	14 50
		A. & W. S. Carr Co., for pipe, etc.....	27 69
		Henry Wood, for washers.....	4 99
		Frank P. Ferry, for paper and border.....	171 70
		B. W. Titus' Sons, for waste.....	5 00
		Charles Johnson, for hardware, etc.....	52 10
		Alexander Dunn, for hardware, etc.....	168 28
		J. B. Richardson & Son, for lime.....	8 00
		F. S. Katzenbach & Co., for hardware.....	16 59
		Fitzgibbon & Crisp, for oak, etc.....	2 03
September	7.	A. & W. S. Carr Co., for pipe, etc.....	44 81
		James Macbeth & Co., for oil.....	30 30
		J. B. Richardson & Son, for lime.....	10 50
		Romer & Co., for springs.....	5 00
		Chas. Johnson, for putty.....	1 50
		Green & Kennedy, for lumber.....	43 24
		Alex. Dunn, for hardware, etc.....	241 43
		Hurley & Donaghue, for garbage removed.....	10 50
		F. S. Katzenbach & Co., for hardware, etc.....	124 42
October	9.	Phoenix Iron Company, for iron work, etc.....	1,060 52
		Wm. B. Miller, for fluid.....	162 50
		Eagle Steam Fire Engine Company, for services of engine and man.....	20 00
		Chas. Johnson, for bronze.....	3 00
		Samuel Ellis, for slate and nails.....	5 35
		Hurley & Donaghue, for removing garbage.....	14 00
		Henry Wood, for iron.....	1 54

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October	9.	To F. S. Katzenbach & Co., for hardware.....	\$3 92
		Trenton Terra Cotta Company, for clay and sand...	10 50
		Joseph Ashton & Son, for packing.....	10 40
		J. B. Richardson & Son, for lime.....	15 25
		Alex. Dunn, for hardware.....	124 24
		Green & Kennedy, for lumber.....	70 00
		Novelty Electric Company, for annunciator, etc.....	316 83

 \$6,665 86

STATEMENT 36½.

1884.			
November	8.	To Charles Johnson, for hardware, etc.....	\$51 30
		Trenton Terra Cotta Company, for clay and bricks..	4 75
		Henry Wood, for hardware, etc.....	21 39
		John E. Thropp, for iron work, etc.....	105 67
		Phoenix Iron Company, for iron work, etc.....	44 59
		Phoenix Iron Company, for iron work, etc.....	10 03
		A. & W. S. Carr Co., for valves, etc.....	37 43
		J. B. Richardson & Son, for lime and sand.....	10 50
		Green & Kennedy, for lumber.....	57 07
		F. S. Katzenbach & Co., for hardware.....	167 03
		Trenton Iron Company, for wire.....	3 26
		Buffalo Scale Company, for scales.....	75 00
		Alexander Dunn, for hardware, etc.....	38 35
December	8.	Phoenix Iron Company, for iron work, etc.....	37 29
		Green & Kennedy, for lumber.....	73 77
		F. S. Katzenbach & Co., for hardware, etc.....	65 87
		Trenton Terra Cotta Company, for tile, etc.....	19 25
		Hutchinson & Brown, for bricks.....	7 00

 \$829 55

STATEMENT 37.

INDUSTRIAL SCHOOL.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 37½).....	\$2,000 00
April	3.	Samuel L. Baily, Treasurer, on account of appro- priation for 1884.....	1,500 00
July	15.	Samuel L. Baily, Treasurer, on account of appro- priation for 1885.....	2,000 00

 \$5,500 00

STATEMENT 37½.

1884.			
December	9.	To Samuel L. Baily, Treasurer, on account of appro- priation for 1884.....	\$2,000 00

STATEMENT 38.

LAW AND EQUITY REPORTS.

1885.		To amount paid by Geo. M. Wright, Treasurer, (State- ment 38½).....	\$970 07
March	31.	John H. Stewart, for 300 copies, Part I., Vol. 12, Stewart's Reports.....	871 50

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April	3.	To John R. Wesby, for binding Law and Equity Reports.....	\$45 00
	28.	Geo. S. Duryee, Clerk, for copies of opinions furnished Chancery Reporter, to April 1st, 1885.....	532 80
May	4.	G. D. W. Vroom, for 300 copies, Part III., Vol. 17, Vroom's Reports.....	869 01
July	13.	John R. Wesby, for binding 270 copies of Vol. 17, Vroom's Law Reports.....	254 00
August	10.	John H. Stewart, for 300 copies, Part II., Vol. 12, Stewart's Reports.....	806 76
September	1.	G. D. W. Vroom, for 300 copies, Part I., Vol. 18, Vroom's Reports.....	433 26
	10.	Chas. H. Fox, for binding 270 copies of Vol. 12, Stewart's Reports.....	254 00
			<hr/>
			\$5,036 40

STATEMENT 38½.

1884.	November 6.	To John R. Wesby, for binding Law and Equity Reports.....	\$614 00
	December 24.	G. D. W. Vroom, for 300 copies, Part II., Vol. 17, Vroom's Reports.....	356 07
			<hr/>
			\$970 07

STATEMENT 39.

CENSUS.

1885.	May	19.	To Naar, Day & Naar, for blanks, etc., furnished for taking census for 1885.....	\$748 06
	July	28.	Henry C. Kelsey, for clerical assistance in revising and tabulating census returns of 1885.....	1,354 00
	August	17.	Adams Express Company, for express charges on packages to and from office of Secretary of State,	22 30
		18.	Philadelphia and Reading Express Company, for express charges on packages to and from office of Secretary of State.....	7 05
		29.	Henry C. Kelsey, Secretary of State, amount for clerical services in compiling the census of 1885,	1,802 00
			<hr/>	
			\$3,933 41	

STATEMENT 40.

BUREAU OF STATISTICS.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 40½).....	\$247 84
January	21.	James Bishop, Chief, amount of disbursements for month of December, 1884.....	60 25
February	24.	James Bishop, Chief, amount of disbursements for month of January, 1885.....	323 22
March	13.	James Bishop, Chief, amount of disbursements for month of February, 1885.....	180 55
April	7.	James Bishop, Chief, amount of disbursements for month of March, 1885.....	281 80
May	5.	James Bishop, Chief, amount of disbursements for month of April, 1885.....	260 04

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June	9.	To James Bishop, Chief, amount of disbursements for month of May, 1885.....	\$286 90
July	8.	James Bishop, Chief, amount of disbursements for month of June, 1885.....	261 32
August	4.	James Bishop, Chief, amount of disbursements for month of July, 1885.....	648 00
	31.	John L. Murphy, for stationery furnished under contract.....	128 03
September	2.	MacCrellich & Quigley, for blanks furnished under contract.....	67 00
	9.	James Bishop, Chief, amount of disbursements for month of August, 1885.....	727 57
October	9.	James Bishop, Chief, amount of disbursements for month of September, 1885.....	359 48
			<hr/>
			\$3,852 00

STATEMENT 40½.

1884.			
November	14.	To James Bishop, Chief, amount of disbursements for month of October, 1884.....	\$194 19
December	10.	James Bishop, Chief, amount of disbursements for month of November, 1884.....	73 65
			<hr/>
			\$267 84

STATEMENT 41.

PENSIONS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 41½).....	\$815 75
January	21.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to January 19th, 1885.....	216 00
		Kate A. Peters, guardian, three months' pension due heirs of Benjamin F. Young, to December 31st, 1884.....	63 00
		Mrs. Naomi Watson, three months' pension, to January 1st, 1885.....	24 00
		James S. Kiger, for services and expenses on pension business, to December 31st, 1884.....	40 63
	23.	Pennsylvania Railroad Company, transportation furnished James S. Kiger.....	9 60
		Baltimore and Potomac Railroad Company, transportation furnished.....	9 60
February	11.	James S. Kiger, for services and expenses on pension business, to January 31st, 1885.....	42 92
	27.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant General's Department.....	4 80
March	4.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's office.....	9 60
	20.	James S. Kiger, for services and expenses on pension business, for month of February.....	43 26
	30.	Sarah Doughty, for six months' pension, to March 12th, 1885.....	50 00
		Sarah Albertson, for six months' pension, to March 12th, 1885.....	50 00
		Andrew Scull, for six months' pension, to March 12th, 1885.....	50 00

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March	30.	To Ruth Wardell, for six months' pension, to March 12th, 1885.....	\$50 00
		Ann Murphy, for six months' pension, to March 12th, 1885.....	50 00
		Anna C. Leeds, for six months' pension, to March 12th, 1885.....	50 00
		Eunice Smith, for six months' pension, to March 12th, 1885.....	50 00
April	1.	John Odell, for six months' pension, to March 12th, 1885.....	50 00
	3.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant-General's Department, on account of pensions.....	4 80
	6.	Kate A. Peters, guardian, three months' pension due the heirs of Benjamin L. Young, to March 31st, 1885.....	63 00
	13.	Naomi Watson, three months' pension, to April 1st, 1885.....	24 00
	17.	James S. Kiger, for services and expenses on pension claims, to March 31st, 1885.....	38 51
	20.	William H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19th, 1885.....	216 00
	27.	Louise Mellor, for amount of pension due children of William A. Mellor, from June 15th, 1882, to March 15th, 1885.....	132 00
		Louise Mellor, for three months' pension, to March 15th, 1885.....	24 00
	29.	Philadelphia and Reading Railroad Company, transportation furnished on account of pensions.....	1 40
		Pennsylvania Railroad Company, transportation furnished Adjutant-General's Department, on account of pensions.....	9 60
		Baltimore and Potomac Railroad Company, transportation furnished James S. Kiger.....	4 80
May	8.	Richard Decker, six months' pension, to May 1st, 1885.....	100 00
		John Van Pelt, six months' pension, to May 1st, 1885.....	100 00
	21.	James S. Kiger, for services and expenses on pension business, to April 30th, 1885.....	39 24
June	11.	James S. Kiger, for services and expenses on pensions for month of May, 1885.....	41 69
	15.	John Taylor, six months' pension, to June 1st, 1885.....	50 00
	24.	Louise Mellor, three months' pension due children of William A. Mellor, to June 15th 1885.....	36 00
July	6.	Kate A. Peters, guardian, three months' pension due heirs of Benjamin L. Young, to June 30th, 1885.....	63 00
	15.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger, on pension business.....	6 92
	20.	William H. Bilbee, attorney for R. F. Disbrow, for three months' pension, to July 19th, 1885.....	216 00
	28.	James S. Kiger, for services and expenses on claims for pensions.....	41 61
August	31.	James S. Kiger, for services and expenses on claims for pensions.....	25 00
September	21.	Louise Mellor, for three months' pension due her and the children of William A. Mellor, deceased, to September 15th, 1885.....	36 00

STATE TREASURER'S REPORT.

September 21.	To Sarah Albertson, six months' pension, to September 12th, 1885.....	\$50 00
	Andrew Scull, six months' pension, to September 12th, 1885.....	50 00
	Eunice Smith, six months' pension, to September 12th, 1885.....	50 00
	Ann C. Leeds, six months' pension, to September 12th, 1885.....	50 00
	Ruth Wardell, six months' pension, to September 12th, 1885.....	50 00
	Sarah Doughty, six months' pension, to September 12th, 1885.....	50 00
	Anna Murphy, six months' pension, to September 12th, 1885.....	50 00
	John Odell, six months' pension, to September 12th, 1885.....	50 00
23.	James S. Kiger, for services and expenses prosecuting unsettled pension claims.....	42 19
October 5.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's Department, account of pensions.....	19 20
	Kate A. Peters, guardian, for three months' pension due the heirs of B. L. Young, to September 30th, 1885.....	63 00
19.	Wm. H. Bilbee, attorney for R. F. Disbrow, for three months' pension, to October 19th, 1885.....	216 00
21.	James S. Kiger, for services rendered under direction of Adjutant-General on pension claims.....	25 00
		<hr/>
		\$3,718 12

STATEMENT 41½.

1884.		
November 6.	To John W. Van Pelt, six months' pension, to November 1st, 1884.....	\$100 00
7.	Richard Decker, six months' pension, to November 1st, 1884.....	100 00
12.	James S. Kiger, for services and expenses in connection with pensions.....	40 96
26.	Abigail Ogden, amount of pension due her from March 12th, 1874, to March 9th, 1878.....	399 18
December 3.	Andrew Bay, six months' pension, to December 1st, 1884.....	50 00
9.	John Taylor, six months' pension, to December 1st, 1884.....	50 00
	James S. Kiger, for services and expenses on pension claims.....	42 01
23.	Louise Miller, three months' pension, to December 15th, 1884.....	24 00
	Baltimore and Potomac Railroad Company, transportation furnished J. S. Kiger.....	9 60
		<hr/>
		\$815 75

STATEMENT 42.

STATE BOARD OF HEALTH.

1885.		
January 21.	To Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to December 31st, 1884.....	\$590 47

STATE TREASURER'S REPORT.

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April	22.	To Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to April 14th, 1885..	\$1,031 21
July	15.	Dr. E. M. Hunt, Secretary, for services rendered and expenses of State Board, to July 10th, 1885..	929 33
August	31.	John L. Murphy, for stationery furnished under contract	39 56
October	13.	MacCrellish & Quigley, for blanks furnished under contract	135 25
	19.	Dr. E. M. Hunt, Secretary, for salaries and expenses of State Board, to October 9th, 1885.....	931 71
	20.	MacCrellish & Quigley, printing circulars.....	25 67
			<hr/>
			\$3,683 20

STATEMENT 43.

VITAL STATISTICS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 43 $\frac{1}{2}$).....	\$2,964 45
January	21.	Naar, Day & Naar, for printing, binding, etc.....	17 75
March	9.	E. M. Hunt, Superintendent, for expenses incurred by the Bureau of Statistics.....	60 34
	17.	John L. Murphy, for binding books.....	6 50
July	28.	Naar, Day & Naar, for printing done for Bureau of Vital Statistics.....	2 75
September	22.	John L. Murphy, for blanks and stationery furnished Bureau of Vital Statistics.....	14 80
October	19.	E. M. Hunt, for expressage on blanks, postage stamps, etc	66 60
	21.	Naar, Day & Naar, for binding registry of deaths...	5 00
			<hr/>
			\$3,138 19

STATEMENT 43 $\frac{1}{2}$.

1884.		To E. M. Hunt, Superintendent, for registering returns of births, marriages and deaths.....	\$2,954 45
November	18.		
	21.	Naar, Day & Naar, for binding register of deaths, etc.	10 00
			<hr/>
			\$2,964 45

STATEMENT 44.

LABOR INSPECTION.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 44 $\frac{1}{2}$).....	\$1,053 81
January	21.	L. T. Fell, for expenses incurred as Inspector, for the month of December, 1884.....	18 00
		J. P. McDonnell, for expenses incurred as Deputy Inspector, for the month of December, 1884.....	20 53
		John C. Craigie, for expenses incurred as Deputy Inspector, for the months of October and November, 1884.....	32 40
February	4.	J. P. McDonnell, one month's salary as Deputy Inspector, to January 31st, 1885.....	83 33
		L. T. Fell, one month's salary as Inspector, to January 31st, 1885.....	150 00
	9.	John C. Craigie, one month's salary as Deputy Inspector, to January 31st, 1885.....	83 33

February	11.	To J. P. McDonnell, for expenses incurred as Deputy Inspector, for the month of January, 1885.....	\$23 14
		L. T. Fell, for expenses incurred as Inspector, for the month of January, 1885.....	13 00
	28.	John C. Craigie, for expenses as Deputy, during the months of December, 1884, and January, 1885...	30 00
March	16.	Knight & Knight, for copying report of Inspector, March 5th, 1885.....	9 15
April	20.	L. T. Fell, for two months' salary as Inspector, to March 31st, 1885.....	300 00
		L. T. Fell, for expenses as Inspector, for the months of February and March, 1885.....	35 00
May	4.	L. T. Fell, one month's salary as Inspector, to April 30th, 1885.....	150 00
June	9.	L. T. Fell, one month's salary as Labor Inspector, to May 31st, 1885.....	150 00
July	6.	L. T. Fell, for expenses incurred as Inspector, for the months of May and June, 1885.....	89 25
	15.	L. T. Fell, one month's salary as Labor Inspector, to July 1st, 1885.....	150 00
August	6.	L. T. Fell, one month's salary as Labor Inspector, to August 1st, 1885.....	150 00
		L. T. Fell, for expenses incurred as Inspector, for the month of July, 1885.....	42 00
	31.	Paterson Labor Standard, for printing circular letters, etc.....	42 00
		L. T. Fell, amount paid for postage stamps.....	100 00
September	2.	L. T. Fell, one month's salary as Inspector of Factories, etc., to September 1st, 1885.....	150 00
October	2.	L. T. Fell, one month's salary as Inspector of Factories, etc., to October 1st, 1885.....	150 00
	5.	L. T. Fell, for expenses incurred as Inspector during August and September, 1885.....	56 00
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			\$3,080 94

STATEMENT 44½.

1884.			
November	3.	To L. T. Fell, one month's salary as Inspector, to October 31st, 1884.....	\$150 00
		J. P. McDonnell, one month's salary as Deputy Inspector, to October 31st, 1884.....	83 33
	6.	J. P. McDonnell, for expenses incurred as Deputy, to October 31st, 1884.....	42 90
December	1.	L. T. Fell, one month's salary as Inspector, to November 30th, 1884.....	150 00
		J. P. McDonnell, one month's salary as Deputy Inspector, to November 30th, 1884.....	83 33
	8.	John C. Craigie, two months' salary as Deputy Inspector, to November 30th, 1884.....	166 67
		J. P. McDonnell, for expenses as Deputy Inspector,	31 42
		L. T. Fell, for expenses as Inspector.....	29 50
	30.	L. T. Fell, one month's salary, to January 1st, 1885	150 00
		John W. Griggs, on account of salary due J. P. McDonnell, Deputy Inspector.....	35 00
		J. P. McDonnell, balance of salary as Deputy Inspector, for the month of December, 1884.....	48 33
		John C. Craigie, one month's salary as Deputy Inspector, to December 31st, 1884.....	83 33
			<hr/>
			\$1,053 81

STATEMENT 45.

PRESERVATION OF RECORDS.

1885.			
June	19.	To Nathaniel Niles, Chairman, appropriation for 1884, for printing, etc., the early records of the State...	\$3,000 00

STATEMENT 46.

INSPECTION OF MILK.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 46½).....	\$525 71
January	21.	William K. Newton, for traveling expenses and hire of assistants, etc.....	194 85
February	16.	William K. Newton, for traveling expenses and hire of assistants, etc.....	340 49
March	9.	William K. Newton, for traveling expenses and hire of assistants, etc.....	119 70
	20.	William K. Newton, three months' salary as Milk Inspector, to March 15th, 1885.....	200 00
May	8.	William K. Newton, Inspector, for traveling expenses, etc., to April 30th, 1885.....	43 90
June	12.	William K. Newton, Inspector, for traveling expenses, etc., to June 4th, 1885.....	110 30
	19.	William K. Newton, Inspector, for three months' service, to June 15th, 1885.....	200 00
July	13.	William K. Newton, Inspector, for traveling expenses and hire of assistants, to June 30th, 1885,	116 47
August	10.	William K. Newton, Inspector, for traveling expenses and hire of assistants, to August 3d, 1885,	281 09
September	23.	William K. Newton, three months' salary as Milk Inspector, to September 15th, 1885.....	200 00
		William K. Newton, for traveling expenses, etc., to September 5th, 1885.....	188 00
October	9.	William K. Newton, for traveling expenses, etc., to October 2d, 1885.....	157 66
			<u>\$2,678 17</u>

STATEMENT 46½.

1884.			
November	14.	To William K. Newton, for traveling expenses, etc.....	\$173 41
December	23.	William K. Newton, for traveling expenses, etc.....	152 30
		William K. Newton, three months' salary as Milk Inspector, to December 15th, 1884.....	200 00
			<u>\$525 71</u>

STATEMENT 47.

WASHINGTON HEADQUARTERS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 47½).....	\$1,250 00
April	4.	H. O. Marsh, for amount of semi-annual appropriation.....	1,250 00
			<u>\$2,500 00</u>

STATEMENT 47½.

1884.	November 6.	To H. O. Marsh, Treasurer, for amount of semi-annual appropriation.....	\$1,250 00
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STATEMENT 48.

EDUCATION.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 48½).....	\$982 21
January	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1885.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to February 1st, 1885.....	83 33
February	4.	Trenton Post Office, for postage stamps furnished State Superintendent.....	67 00
	9.	J. H. Vankirk, expenses attending meetings of State Board.....	30 00
	11.	Edward Goeller, expenses as trustee of Normal School and State Board.....	17 50
		Philadelphia and Reading Railroad Company Express, for express charges for State Superintendent.....	2 35
	16.	Adams Express Company, for express charges for State Superintendent.....	1 00
	27.	Trenton Post Office, for postal guide and stamps furnished State Superintendent.....	23 00
	28.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1885.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to March 1st, 1885.....	83 33
March	4.	M. H. Stratton, for expenses as member of State Board, to February 25th, 1885.....	64 00
	19.	J. H. Van Kirk, for expenses attending meetings of State Board.....	30 00
	31.	E. A. Apgar, for salary as State Superintendent, from March 1st to 21st, 1885.....	172 60
		E. O. Chapman, for salary as State Superintendent, from March 21st to 31st, 1885.....	90 42
		J. B. Betts, one month's service in State Superintendent's office, to April 1st, 1885.....	83 33
April	6.	Adams Express Company, express charges for State Superintendent, to March 31st, 1885.....	3 40
	7.	Charles K. Imbrie, for expenses as member of State Board.....	25 05
	14.	Philadelphia and Reading Railroad Company's Express, express charges for State Superintendent,	5 05
			<hr/> \$2,263 57

STATEMENT 48½.

1884.	November 7.	To J. H. Van Kirk, expenses attending meetings of State Board.....	\$30 00
	21.	John L. Murphy, for printing pamphlets.....	93 20
		George B. Walbridges, for type writer and supplies furnished State Superintendent.....	165 20

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November 29.	To E. A. Apgar, one month's salary as State Superintendent, to December 1st, 1884.....	\$250 00
	J. B. Betts, one month's service in State Superintendent's office, to December 1st, 1884.....	83 33
December 10.	Adams Express Company, express charges for State Superintendent in October, 1884.....	1 30
	Adams Express Company, express charges for State Superintendent, to November 29th, 1884.....	25 85
24.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1885.....	250 00
	J. B. Betts, one month's service in State Superintendent's office, to January 1st, 1885.....	83 33
		<hr/>
		\$982 21

STATEMENT 49.

PLEURO-PNEUMONIA.

January 21.	To Dr. E. M. Hunt, Secretary, for expenses incurred...	\$511 28
March 4.	Dr. E. M. Hunt, Secretary, for expenses incurred...	382 55
April 21.	Dr. E. M. Hunt, Secretary, for expenses incurred...	96 45
May 8.	Dr. E. M. Hunt, Secretary, for expenses incurred...	500 00
July 15.	Dr. E. M. Hunt, Secretary, for expenses incurred...	200 87
October 27.	Dr. E. M. Hunt, Secretary, for expenses incurred...	555 63
		<hr/>
		\$2,246 78

STATEMENT 50.

INCIDENTALS.

1885.	To amount paid by Geo. M. Wright, Treasurer (Statement 50 $\frac{1}{2}$).....	\$630 99
January 21.	N. S. Rue, for traveling expenses as trustee of Reform School, to December 31st, 1884.....	31 81
	Adams Express Company, express charges for State officers	10 10
23.	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	3 41
	Pennsylvania Railroad Company, transportation furnished disabled soldiers.....	2 13
27.	Scudder & Dunham, for crape furnished on occasion of the funeral of late Treasurer, Geo M. Wright..	11 20
	C. C. Van Sickell, for hanging black muslin in front of State House.....	2 00
February 5.	Adams Express Company, express charges for officers	8 60
11.	The Philadelphia and Reading Railroad Express, express charges for officers.....	9 85
24.	M. S. Higbie, for expenses as Trustee of Reform School, to February 24th, 1885.....	34 50
	Patrick Farrelly, for expenses as Trustee of Reform School, to January 1st, 1885.....	70 00
27.	F. P. English, carriage hire for Executive Department	5 00
March 3.	Philadelphia and Reading Railroad Company Express, express charges for Secretary of State.....	3 75
4.	Pennsylvania Railroad Company, transportation furnished disabled soldiers and Executive Department	10 65

March	4.	To Adams Express Company, express charges for officers.....	\$9 20
	5.	Adams Express Company, express charges for Treasurer's office.....	7 60
	20.	Edward D. Fox, for articles furnished Executive Department.....	5 80
	27.	A. A. Hardenbergh, for expenses as Trustee of Reform School.....	20 00
April	6.	Baltimore and Potomac Railroad Company, for transportation furnished Adjutant-General.....	9 60
	7.	Adams Express Company, express charges for officers.....	8 90
	14.	Philadelphia and Reading Railroad Company's Express, express charges for Secretary of State and Treasurer.....	8 65
	17.	Adams Express Company, express charges for Treasurer's office.....	2 05
	22.	F. W. Gnichtel, for disbursements made by order of the Governor, on fishing dispute between New Jersey and Delaware.....	69 88
	28.	John P. Stockton, for expenses procuring an injunction relative to fishing controversy between New Jersey and Delaware.....	80 85
	29.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	9 90
		W. C. Fisk, expenses in case of injunction against the State of Delaware, in matter of fishing.....	11 85
	30.	Albert Hoffman, for translating French documents by order of the Governor.....	20 00
May	4.	Baltimore and Potomac Railroad, for transportation furnished Executive Department.....	4 00
	5.	Philadelphia and Reading Railroad Company's Express, express charges for offices.....	12 10
	8.	N. T. Stratton, for expenses as Trustee of Reform School, to May 6th, 1885.....	38 36
		Adams Express Company, express charges for Executive Department and Secretary of State.....	10 80
		Adams Express Company, express charges for Comptroller's Department.....	1 60
	11.	Adams Express Company, express charges for Treasurer's office.....	3 70
	13.	Edward D. Fox, for traveling expenses, etc., for Executive Department.....	13 14
	20.	Knight & Gnichtel, for services in matter of Delaware fishing troubles.....	20 00
	29.	Edward D. Fox, for traveling expenses, etc.....	7 25
		T. G. Earle, for freight on books from Camden.....	2 50
June	9.	Philadelphia and Reading Railroad Express, charges for officers of State.....	30 50
	11.	Jas. H. McKenney, clerk, for copy of records furnished Attorney-General, in fishing dispute with State of Delaware.....	40 00
	24.	Adams Express Company, express charges for officers.....	15 55
	25.	Wm. Y. Johnson, for expenses in Philadelphia on fishing dispute between New Jersey and Delaware.....	19 70
		Knight & Knight, for copies of testimony on fishing case with State of Delaware.....	3 60
	27.	John Fitzgerald, for services in case of the State v. James C. Culver.....	12 74

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June	29.	To M. S. Higbie, for expenses as Trustee of Reform School.....	\$35 86
	30.	Adams Express Company, express charges for Treasurer's office.....	24 60
July	6.	Philadelphia and Reading Railroad Express, express charges for office of Secretary of State.....	22 58
		Adams Express Company, express charges for Secretary of State and State Treasurer.....	55 75
	8.	Adams Express Company, express charges for Comptroller's Department.....	1 20
	14.	D. H. Farley, for copying resolutions on the death of Hon. Geo. M. Wright.....	2 00
	15.	Pennsylvania Railroad Company, for transportation furnished W. C. Fisk, Private Secretary to Governor.....	3 20
		Adams Express Company, express charges for Executive Department.....	1 45
		Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	5 76
	31.	T. G. Earle, for freight and cartage.....	6 38
August	6.	Edward D. Fox, for traveling expenses as Special Messenger on State business.....	15 00
	10.	C. G. Garrison, for legal services, etc., in fishing dispute between New Jersey and Delaware.....	497 16
	18.	Knight & Gnichtel, for services in fishing dispute between New Jersey and Delaware.....	9 80
September	3.	Adams Express Company, express charges for Secretary of State and Comptroller.....	3 10
	9.	F. P. English, for carriage furnished for use of Executive Department.....	4 50
		Adams Express Company, express charges for Executive Department and Treasurer's office.....	2 45
	10.	Philadelphia and Reading Railroad Company's Express, express charges for Treasurer's office.....	2 15
		Robert Lightfoot, for clerical services in Executive Department.....	3 58
	14.	Philadelphia and Reading Railroad Company's Express, express charges for officers.....	2 30
	17.	Geo. H. Cook, amount paid for expenses in connection with Northern boundary line.....	18 00
October	2.	Adams Express Company, express charges for Secretary of State.....	2 00
	5.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	2 88
	12.	Philadelphia and Reading Railroad Company's Express, express charges for Secretary of State.....	3 95
		Adams Express Company, express charges for Executive Department and Treasurer's office.....	31 60
	19.	Philadelphia and Reading Railroad Company's Express, for packages forwarded by State Treasurer, N. T. Stratton, for expenses as Trustee of Reform School.....	26 70
			22 08
			<hr/>
			\$2,139 84

STATEMENT 50½.

1884.			
November	14.	To Adams Express Company, express charges for offices, Philadelphia and Reading Railroad Express, express charges for offices.....	\$2 40
	18.	Samuel L. Baily, Treasurer, expenses as Trustee of State Industrial School.....	2 10
			101 94

STATE TREASURER'S REPORT.

November	18.	To Edward D. Fox, expenses on business for Executive Department.....	\$8 00
	24.	Duffy & Downs, carriage hire for Executive Department.....	30 00
	26.	George M. Wright, Treasurer, amount required to pay members and officers of State Board of Canners.....	199 00
December	1.	M. S. Higbie, expenses as Trustee of Reform School, Philadelphia and Reading Railroad Express, express charges for Treasurer's office.....	21 00
	5.	George M. Wright, Treasurer, for per diem and mileage of members and officers of Electoral Commission, etc.....	11 55
	8.	Adams Express Company, express charges for offices, Henry D. Scudder, for services as Surveyor of State property in Chambersburg.....	202 00
	9.		2 00
	10.		50 00
1885.			
January	7.	Philadelphia and Reading Railroad Company, express charges for Treasurer's office.....	1 00
			<hr/>
			\$630 99

STATEMENT 51.

STATE CAPITOL.

1885.			
May	8.	To L. H. Broome, for premium awarded for plan of reconstruction of portion of State House.....	\$200 00
August	11.	L. H. Broome, for premium awarded for plan of reconstruction of portion of State House.....	200 00
	26.	Abram Swan, for pay roll of laborers, etc., making excavation of new building.....	547 58
September	1.	Abram Swan, for services as superintendent of work from August 11th to 31st, 1885.....	100 00
	9.	Abram Swan, for amount of pay roll of men, making excavation for rebuilding.....	479 62
	10.	The World, New York city, for advertising proposals for rebuilding destroyed portion of Capitol...	78 00
	22.	Abram Swan, amount of pay roll for men employed to excavate cellar.....	196 50
October	5.	Abram Swan, for services as superintendent of work, The Daily Journal, advertising proposals for construction of foundation walls.....	150 00
	30.	Newark Daily Advertiser, for advertising proposals for construction of foundation walls.....	9 75
			<hr/>
			\$1,971 20

STATEMENT 52.

INTEREST.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 52 $\frac{1}{2}$).....	\$500 00
February	20.	The Mutual Benefit Life Insurance Company, interest on temporary loan (\$100,000), thirty days from February 21st, 1885.....	250 00
June	15.	The Mutual Benefit Life Insurance Company, interest on temporary loan (\$100,000), from March 23d to July 22d, 1885.....	1,000 00
			<hr/>
			\$1,750 00

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STATEMENT 52½.

1884.	December 24.	To The Mutual Benefit Life Insurance Company, for interest on temporary loan (\$10,000), sixty days from December 23d, 1884.....	\$500 00
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STATEMENT 53.

STATE LIBRARY.

1885.		To Amount paid by Geo. M. Wright, Treasurer (Statement 53½).....	\$682 06
January	21.	Angelo Heilprin, for book furnished.....	4 00
		F. D. Linn & Co., for books furnished.....	13 50
		Baker, Voorhis & Co., for book furnished.....	10 00
		Newark Daily Advertiser, for one year's subscription, to June 1st, 1885.....	8 00
		Trenton Post Office, for one year's rent of box, to June 1st, 1886.....	6 00
		Edward A. Veghte, for books furnished.....	45 50
February	26.	Brearley & Stoll, for matches, etc.....	3 45
February	2.	The Times Publishing Company, for subscription to Trenton Times.....	3 30
		Naar, Day & Naar, for postal cards and printing on same.....	1 00
	5.	Adams Express Company, for express charges.....	3 95
	11.	Charles H. Fox, for binding laws, etc.....	118 00
		Naar, Day & Naar, for one year's subscription to True American, to December 31st, 1884.....	5 00
		E. R. Pelton, for one year's subscription to Eclectic Magazine, to December 1st, 1885.....	5 00
		William D. Allen, for books furnished.....	20 00
		Edward Thompson, for books furnished.....	27 00
		William H. Bechler, U. S. A., for one book furnished.....	3 00
	12.	F. D. Linn & Co., for Criminal Law Magazine, Volume 6.....	5 00
		James D. & E. S. Dana, for books furnished.....	6 50
		R. R. Bowker, for subscription to the Publishers' Weekly.....	5 00
		E. A. Veghte, for books furnished.....	54 25
	16.	The Daily Graphic, for subscription, from January 29th, 1885, to January 29th, 1886.....	9 00
		Edward A. Veghte, for books furnished.....	58 00
		Houghton, Mifflin & Co., for subscription to the Reporter.....	10 00
		Frank Shepard, for books furnished.....	41 00
		H. Bender, for books furnished.....	5 00
		West Publishing Company, for subscription to the Supreme Court Reporter.....	10 00
March	4.	Alpaugh & Thompson, for binding books.....	21 50
		Adams Express Company, for express charges.....	3 45
	9.	Charles Scribner's Sons, for book furnished.....	6 00
		Review Publishing Company, for subscription to American Law Review.....	5 00
		Studies in Historical and Political Science, for subscription to Volumes 1, 2 and 3.....	11 50

STATE TREASURER'S REPORT.

March	9.	To N. J. Law Journal, for subscription, from January to December, 1885.....	\$3 00
		Edward A. Veghte, for books furnished.....	79 85
		John D. Faussett, for two and one-half dozen pamphlet files.....	18 00
	12.	Frank Shepard, for book furnished.....	7 00
		Houghton, Mifflin & Co., for books furnished.....	9 60
	18.	Baker, Voorhis & Co., for book furnished.....	3 75
		E. A. Veghte, for books furnished.....	7 25
		T. & J. W. Johnson & Co., for books furnished.....	45 00
	25.	W. H. Stevenson, for one year's subscription to Central Law Journal.....	5 00
March	30.	Charles Scribner's Sons, for Statistical Atlas furnished.....	28 50
		F. D. Linn & Co., for books furnished.....	10 00
	31.	D. G. Brinton, for book furnished.....	3 00
		Edward Thompson, for Corporation Cases, Vol. 5... West Publishing Company, subscription to Federal Reporter	4 50
April	2.	Reporter	10 00
	5.	Brearley & Stoll, for Star paper furnished.....	2 40
	7.	Adams Express Company, express charges.....	2 00
	10.	Philadelphia and Reading Railroad Company, express charges.....	1 40
	21.	Trenton Post Office, for postage stamps furnished...	11 10
May	4.	E. A. Veghte, for books furnished.....	11 50
		Edward Thompson, for books furnished.....	4 50
	5.	J. E. Enoch, for binding newspapers.....	19 24
	19.	Brearley & Stoll, for photograph of State House...	4 00
	29.	George F. Wilson, assignee, for binding books.....	3 75
June	9.	Adams Express Company, for freight on packages... T. F. Fitzgerald, for one copy of Trenton Directory,	2 30
			2 00

 \$1,508 60

STATEMENT 53½.

1884.			
November	6.	To John L. Murphy, for stationery, blanks, etc.....	\$112 46
	10.	Scribner & Welford, for books furnished.....	1 60
		Charles Scribner's Sons, for Volume 17 Encyclopedia Britannica.....	6 00
		Little, Brown & Co., for one U. C. and C. P. Report	5 00
		T. & J. W. Johnson & Co., for one United States Report.....	2 00
		E. A. Veghte, for books furnished, etc.....	150 00
		F. D. Linn & Co., for books, etc., furnished.....	13 50
		Houghton, Mifflin & Co., for subscription to the Reporter	10 00
	11.	Edward Thompson, for American and English Railroad Cases.....	9 00
	14.	Charles H. Fox, for binding books.....	170 30
	29.	A. E. Lambert, carpenter work.....	15 00
December	1.	M. J. Donnelly, for subscription to Trenton Times.. Adams Express Company, for express charges.....	2 20
	3.	Alpaugh & Thompson, for binding, etc.....	21 75
	10.	Adams Express Company, for express charges.....	133 80
	23.	William M. Bradley & Brother, for Bradley's Atlas	25 00
1885.			
January	7.	Adams Express Company, for express charges.....	3 35

 \$682 06

STATEMENT 54.

DISCHARGED CONVICTS.

1885.	To Amount paid by George M. Wright, Treasurer (Statement 54½).....	\$500 00
June 11.	P. H. Lavery, Keeper, on account of appropriation	500 00
September 14.	P. H. Lavery, Keeper, on account of appropriation	500 00
		<hr/>
		\$1,500 00

STATEMENT 54½.

1884.	To P. H. Lavery, Keeper, on account of appropriation	\$500 00
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STATEMENT 55.

BINDING.

1885.	To Amount paid by Geo. M. Wright, Treasurer (State- ment, 55½).....	\$1,005 00
February 20.	John L. Murphy, for binding Laws of 1882 and 1884.....	55 80
May 11.	John L. Murphy, for binding Laws of 1883.....	33 90
July 13.	John R. Wesby, for binding Laws of 1884.....	45 00
October 19.	John R. Wesby, for binding 300 copies of the Laws, session of 1885.....	270 00
		<hr/>
		\$1,409 70

STATEMENT 55½.

1884.	To John R. Wesby, for binding 100 copies Laws of 1884.....	\$90 00
November 6.	John L. Murphy, for binding House Minutes, Sen- ate Journals and Documents.....	915 00
20.		<hr/>
		\$1,005 00

STATEMENT 56.

STOCKTON RIFLE ASSOCIATION.

1885.	To E. Burd Grubb, President, amount due the Stockton Rifle Association, as approved by the Gover- nor, pursuant to Joint Resolution No. 7, 1884.....	\$1,392 44
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STATEMENT 57.

INSURANCE.

1885.				
March	26.	To Van Camp & Worthington, for premium on insurance on State Library, five years.....	\$225 00	
May	11.	Van Camp & Worthington, for premium on insurance on furniture at State House.....	100 00	
	13.	H. M. Jewett, for premium on insurance on furniture at State House.....	75 00	
	26.	Lawrence & Yoe, for premium on insurance on books in offices at State House.....	75 00	
July	28.	Van Camp & Worthington, for premium on insurance on State Library, five years.....	700 00	
				<u>\$1,175 00</u>

STATEMENT 58.

REQUISITIONS.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 58 $\frac{1}{2}$).....	\$107 58	
January	21.	George H. Large, for services and expenses in the rendition of William H. Clark.....	63 15	
	17.	Christopher Bowers, for services and expenses in the rendition of J. Harrison Weaver.....	25 32	
February	20.	John Gregory, for services and expenses in the rendition of John Ryan.....	32 76	
March	12.	R. F. Smith, Sheriff, for services and expenses in the rendition of William Riley and Robert Palmer...	10 16	
	20.	William F. Morgan, for services and expenses in the rendition of John Booz.....	27 70	
April	1.	Jonathan Compton, for services and expenses in the rendition of Daniel Morris.....	33 75	
	4.	Henry O'Hara, agent, for services and expenses in the rendition of Charles B. Cook.....	35 20	
May	4.	George Conger, for services and expenses in the rendition of Jacob Moore.....	69 23	
June	24.	John Clos, for services and expenses in the rendition of E. Ackron.....	102 75	
July	6.	John Fitzgerald, for services and expenses in the rendition of George Soden.....	79 34	
		R. F. Smith, Sheriff, for services and expenses in the rendition of Vickers and Graham.....	14 60	
August	4.	Thomas Foley, for services and expenses in the rendition of Louis Flood.....	34 02	
September	14.	R. F. Smith, Sheriff, for services and expenses in the rendition of Benson and West.....	11 90	
		E. R. Stanton, for services and expenses in the rendition of James Toy, Jr.....	104 51	
October	2.	Joseph Stecher, for services and expenses in the rendition of D. Wilkspecht.....	16 40	
	6.	William H. Brown, Sheriff, for services and expenses in the rendition of Peter Reilley.....	73 60	
				<u>\$841 97</u>

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STATEMENT 58½.

1884.			
December	1.	To Isaac Collins, Sheriff, for services and expenses in the rendition of George R. Roele.....	\$15 00
		Charles R. Lacey, Sheriff, for services and expenses in the rendition of Harry Prentiss.....	23 34
	11.	John Smalley, for services and expenses in the rendition of Edward H. Pierce.....	45 89
1885.			
January	5.	John Clos, for services and expenses in the rendition of Abraham Lessler.....	23 35
			<hr/>
			\$107 58

STATEMENT 59.

FREE SCHOOL LIBRARIES.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 59½).....	\$270 00
January	21.	Austin Snider, Acting Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		S. R. Morse, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		B. K. Jones, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	20 00
	26.	William W. Stelle, Cashier, for order.....	20 00
	31.	U. W. Cutts, for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
February	2.	C. Whitehead, Cashier, for order.....	10 00
	9.	I. N. Hoffman, D. C., for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	11.	William W. Stelle, Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	16.	Austin Snider, Acting Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order.....	20 00
	20.	J. D. Ludlam, D. C., for order.....	20 00
	25.	Isaac Andrews, D. C., for order.....	10 00
	28.	S. E. Robinson, for order.....	20 00
March	5.	Austin Snider, Acting Cashier, for order.....	20 00
	6.	O. C. Herbert, D. C., for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	9.	Austin Snider, Acting Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	10 00
	10.	Austin Snider, Acting Cashier, for order.....	10 00
	12.	Austin Snider, Acting Cashier, for order.....	10 00
	16.	Harvey G. Hughes, D. C., for order.....	10 00
	17.	Charles Whitehead, Cashier, for order.....	20 00
	19.	William W. Stelle, Cashier, for orders.....	30 00
	25.	Austin Snider, Acting Cashier, for order.....	10 00
	30.	Austin Snider, Acting Cashier, for order.....	10 00
	31.	Austin Snider, Acting Cashier, for order.....	10 00
April	2.	R. H. Fadeley, for order.....	10 00
	3.	J. S. Risley, for order.....	10 00
			<hr/>
			\$800 00

STATEMENT 59½.

1884.					
November	3.	To	O. C. Herbert, D. C., for order.....	\$10 00	
			D. P. Forst, President, for order.....	10 00	
	12.		C. Whitehead, Cashier, for order.....	10 00	
	14.		Edwin Royle, D. C., for order.....	20 00	
	18.		Wm. W. Stelle, Cashier, for order.....	10 00	
	19.		Wm. W. Stelle, Cashier, for order.....	20 00	
December	9.		John Munson, D. C., for order.....	20 00	
			Austin Snider, Acting Cashier, for order.....	10 00	
	23.		Wm. W. Stelle, Cashier, for order.....	10 00	
	24.		S. R. Morse, for order.....	10 00	
	26.		C. Whitehead, Cashier, for order.....	10 00	
	30.		Austin Snider, Acting Cashier, for order.....	20 00	
			Austin Snider, Acting Cashier, for order.....	10 00	
			Benjamin C. Tatem, D. C., for orders.....	50 00	
			Austin Snider, Acting Cashier, for order.....	10 00	
1885.					
January	2.		Mary L. Thomas, for order.....	10 00	
			Wm. W. Stelle, Cashier, for order.....	10 00	
	7.		A. V. Everitt, D. C., for order.....	10 00	
			R. A. B. Munson, D. C.....	10 00	
					\$270 00

STATEMENT 60.

WRECKES.

1885.					
March	31.	To	Joseph Paul, County Collector, for expenses removing sunken barge in Oldman creek, Gloucester county.....	\$645 55	

STATEMENT 61.

ARSENAL.

1885.					
January	22.	To	Mineralized Rubber Company, for linen hose at Arsenal.....	\$10 00	
			Chas. B. Moore, Supervisor State Prison, for gas used at Arsenal.....	20 48	
	27.		Jos. B. Richardson, for lime furnished.....	3 35	
February	3.		Phoenix Iron Company, for cutting iron frames, etc..	1 20	
	27.		Abram Swan, for repairs at Arsenal.....	12 90	
April	3.		J. T. Allinson, for repairs to water pipe.....	7 02	
	17.		Trenton Water Works, for use of water one year, to April 1st, 1885.....	219 00	
	24.		Tallman & McFadden, for water gauge glasses.....	3 62	
	29.		John F. Lovett, for painting tin roof on buildings at Arsenal.....	178 06	
			F. S. Katzenbach & Co., articles for repairs.....	13 46	
May	19.		Thomas S. Morris, for paving stones furnished for repairs.....	25 00	
July	15.		Thomas S. Morris, for paving stones furnished for repairs.....	16 00	
	28.		John P. Higgins, for carting stone for paving.....	8 00	

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August	4.	To John P. Higgins, for carting stone for paving.....	\$18 00
	6.	J. T. Allinson, for repairs to water closet.....	3 50
September	9.	Edward Denise, for paving stone furnished.....	7 20
October	23.	Trenton Water Works, for six months' use of water, to October 1st, 1885.....	11 20
			<hr/>
			\$557 99

STATEMENT 62.

SINKING FUND EXPENSES.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 62½).....	\$385 49
April	22.	C. J. Cronan, late sheriff, execution fees, Commis- sioners v. Eliza S. Graves et al.....	136 32
			<hr/>
			\$521 81

STATEMENT 62½.

1884.	3.	To John H. Stewart, for legal services rendered Com- missioners of Sinking Fund.....	\$385 49
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STATEMENT 63.

FINES AND FORFEITED RECOGNIZANCES.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 63½).....	\$5 00
February	25.	Charles A. Koerner, for amount refunded to him as per act approved February 17th, 1885.....	475 00
May	4.	Jonathan Hand, Clerk Cape May County, for report of fines, etc., April term, 1885.....	5 00
September	29.	Jonathan Hand, Clerk Cape May County, for report of fines, etc., September term, 1885.....	5 00
			<hr/>
			\$490 00

STATEMENT 63½.

1884.	24.	To Jonathan Hand, Clerk Cape May County, for report of fines, etc., December term, 1884.....	\$5 00
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STATEMENT 64.

CHARITIES AND CORRECTIONS.

1885.		To Amount paid by George M. Wright, Treasurer (State- ment 64½).....	\$344 20
June	9.	Naar, Day & Naar, for printing blanks, etc.....	23 15
			<hr/>
			\$367 35

STATEMENT 64½.

1884.			
December	9.	To Charles H. Fox, for paper and envelopes furnished..	\$57 75
		Naar, Day & Naar, for printing blanks, etc.....	43 85
	24.	W. C. Fisk, for clerical services rendered State	
		Council from May 20th to December 23d, 1884...	100 00
		Edward D. Fox, for clerical services rendered State	
		Council from May 20th to December 23d, 1884...	50 00
	26.	Robert A. Halsey, for traveling expenses as mem-	
		ber of the Council.....	19 30
		William S. Throckmorton, for traveling expenses	
		as member of the Council.....	16 90
		Jesse H. Diverty, for traveling expenses as member	
		of the Council.....	45 00
		Benjamin Edge, for traveling expenses as member	
		of the Council.....	11 40
			<hr/>
			\$344 20

STATEMENT 65.

NORMAL SCHOOL REPAIRS.

1884.			
December	10.	To Peter Wilkes, for materials furnished and work done,	\$23 42
		Hough & Stephens, for painting done and materials	
		furnished.....	173 37
		F. S. Katzenbach & Co., for materials furnished and	
		work done.....	84 14
		John V. Snedeker, for mason work, &c.....	21 67
			<hr/>
			\$302 60

STATEMENT 66.

SCHOOL FUND EXPENSES.

1884.			
December	5.	To Van Camp & Worthington, for insurance on Col-	
		umbia House, Ocean Beach, and Conover Farm,	
		Hackettstown	\$206 50
	9.	W. T. Ryerson, for insurance on W. A. Conover	
		Property, Hackettstown, N. J.....	22 50
			<hr/>
			\$229 00

STATEMENT 67..

SOLDIERS' STATE BOUNTY.

1885.			
February	27.	To James Dimond, Attorney, for State pay due the	
		heirs of Tinton Delaney, Company E, Ninth	
		Regiment, New Jersey Volunteers.....	\$14 60
May	20.	John S. Myers, for State pay as member of Com-	
		pany A, Thirty-fourth Regiment, New Jersey	
		Volunteers, from August 29th, 1863, to May 1st,	
		1864	16 20

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June	15.	To John Cronk, for State pay as member of Battery D. First Artillery Regiment, New Jersey Volun- teers.....	\$8 66
October	13.	James F. Rusling, for State pay due Benajah Sherman, Company D, Second Regiment, New Jersey Volunteers.....	16 53
			<hr/> \$55 99

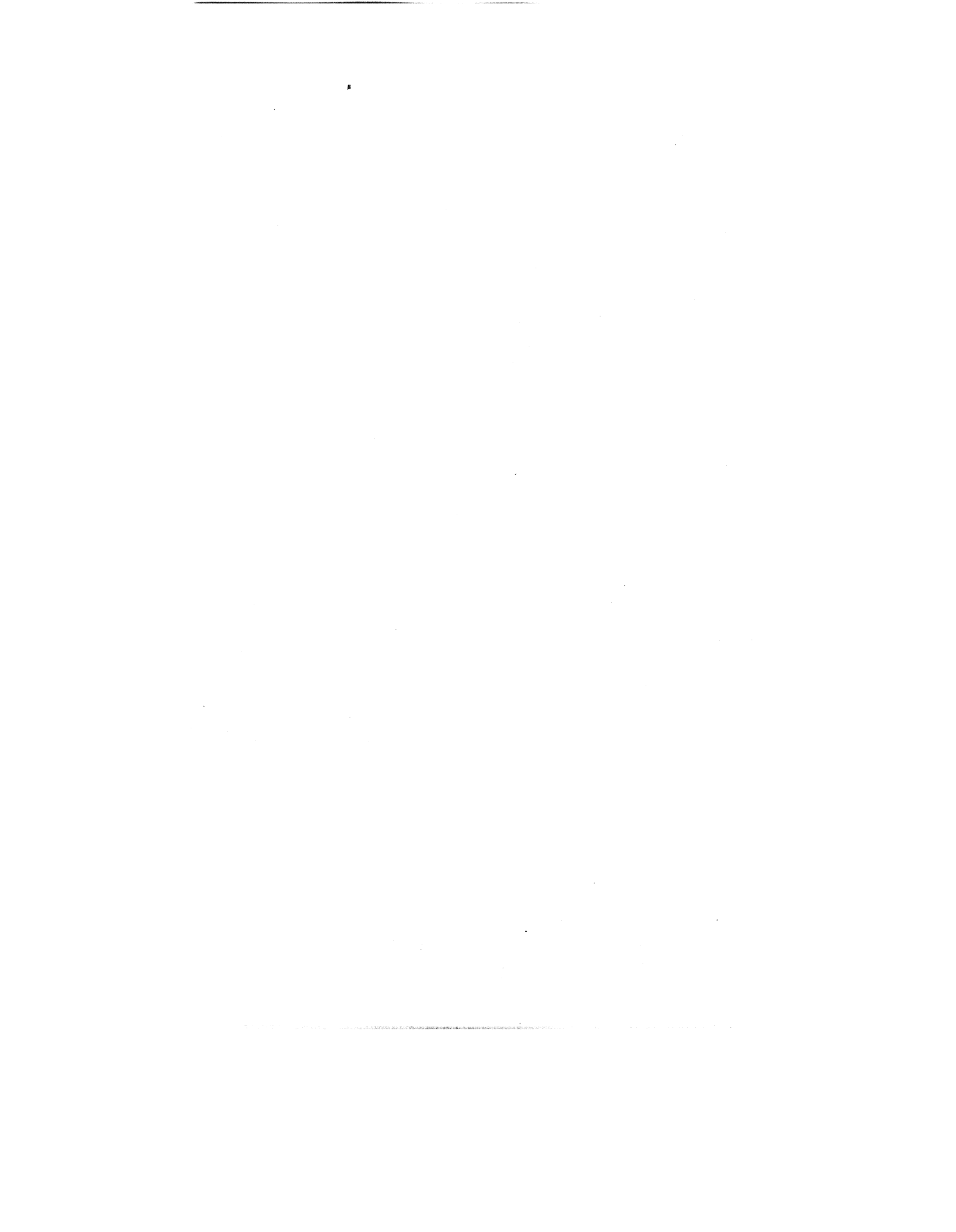
STATEMENT 68.

COST ON FORFEITED RECOGNIZANCES.

1884.	November 26.	To J. Kearny Rice, Prosecutor of Middlesex county, State v. Mary Ford.....	\$46 69
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SCHOOL FUND.

New Jersey State Library



SECURITIES BELONGING TO THE SCHOOL FUND.

Five (5) United States 4½ per cent. registered bonds, \$20,000 each.....	\$100,000 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 00	
Five (5) United States 4½ per cent. registered bonds, \$50,000 each.....	250,000 00	
Five (5) United States 4 per cent. registered bonds, \$10,000 each.....	50,000 00	
Two (2) United States 4 per cent. registered bonds, \$50,000 each.....	100,000 00	
Seven (7) United States 4 per cent. registered bonds, \$50,000 each.....	350,000 00	
	\$905,000 00	
Three hundred and fifty-five (355) shares of the joint stock of the Dela- ware 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 Bank- ing Company, par value, \$50 each.....	11,000 00	
One (1) bond of the New Jersey Railroad and Transporta- tion 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	
Twenty (20) New Jersey registered bonds, 6 per cent., \$1,000 each.....	20,000 00	
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	
Ten (10) New Jersey registered bonds, 6 per cent, \$1,000 each.....	10,000 00	
Two (2) New Jersey bonds (coupon), 6 per cent., \$1,000 each.....	2,000 00	
One (1) New Jersey registered bond, 6 per cent.....	1,000 00	
	72,000 00	
	\$1,140,500 00	
Bonds of the following New Jersey School Districts, viz.:		
No. 47, Atlantic County.....	\$2,000 00	
School Borough of Caldwell, Essex County.....	3,000 00	
No. 38, Essex County.....	8,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90½, Monmouth County.....	6,000 00	

No. 1, New Brunswick.....	\$17,000 00
No. 48, Warren County.....	8,000 00
No. 35, Middlesex County.....	500 00
No. 9, Essex County.....	1,800 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.....	1,000 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
	<hr/>
	\$82,820 00
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	\$1,223,320 00

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.....	2,000 00
Combs, Joseph.....	11,000 00
Conover, Alfred L.....	2,000 00
Conover, Charles H.....	15,000 00
Conover, William A.....	10,000 00
Cook & 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.....	500 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
Hammer, 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
Koebler, 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 H.....	7,000 00
Manning, James C.....	6,000 00
Marlatt, Benjamin.....	4,000 00
Marshall, Laura C.....	7,500 00
McCarter, John.....	12,500 00
McClurg, Peter K.....	3,000 00
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
Robeson, William P.....	5,000 00
Saunders, Charles W.....	7,000 00
St. Peter's Catholic Church, New Brunswick.....	55,000 00
St. 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
Shreve, E. Mercer.....	15,000 00
Smalley, Abraham.....	8,500 00
Smith, Sarah B.....	2,000 00
Smalley, Isaac.....	2,700 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
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.....	\$1,000 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.....	6,600 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.....	6,650 00	
Wilson, Thomas A.....	20,000 00	
Wykoff & Bergen.....	3,000 00	
Yard, Alexander A.....	2,000 00	
		\$967,025 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	
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	
		82,000 00
		\$2,272,345 00

RECAPITULATION.

Amount of bonds and stocks.....	\$1,223,320 00
Amount of bonds and mortgages.....	967,025 00
Amount of real estate held by the Fund.....	82,000 00
	\$2,272,345 00

LIST OF RIPARIAN LEASES, OCTOBER 31st, 1885.

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
Atkins, James M.....	155 00
Barrett, Catharine.....	425 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L. (2 leases).....	29,524 00
Bullett, John C. et als.....	2,150 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50

Bate, John C.....	\$159 78
Borne, Scrymser and 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 N.....	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.....	17,680 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
Gorham and Dickerman.....	7,825 00
Gunther, Charles B. et als.....	5,000 00
Gayner, John.....	314 39
Guyer, Ann C.....	75 75
Hand, John Holmes.....	143 63
Hanson, Joseph G.....	700 00
Hare, Nathaniel D.....	664 50
Hildreth, David M.....	3,943 50
Harvey, Edward J.....	78 00
Holly Beach City Improvement Company.....	1,175 00
Jewett, Hugh J., Trustee.....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
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.....	3,700 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
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
Mulford, Isaac W.....	284 78
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..	24,722 00
Norbury, Heath.....	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.....	750 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
Shaw, Mary C.....	60 43
Smith, Anna K.....	854 00
Staken, Maria.....	812 50
Swanten, William.....	800 00
Simpson, Rebecca A.....	1,822 50
Seidler, Charles.....	1,922 00
Stevens, Marth B.....	50,000 00
Taylor, Noah D.....	7,275 00
Thompson, Angelina.....	750 00
Tubular Transit Company.....	500 00
Twombly, Hamilton McK.....	6,000 00
Twombly, Hamilton McK.....	5,000 00
Tyson, Washington L.....	1,200 00
Thompson, Joseph L.....	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
	<hr/>
	\$1,222,416 89

STATEMENT.

Amount of riparian leases November 1st, 1884.....	\$1,434,819 47
Amount of new leases during the fiscal year, 1885.....	5,872 67
	<hr/>
	\$1,440,692 14
Amount of leases paid off and canceled.....	218,275 25
	<hr/>
Amount November 1st, 1885.....	\$1,222,416 89

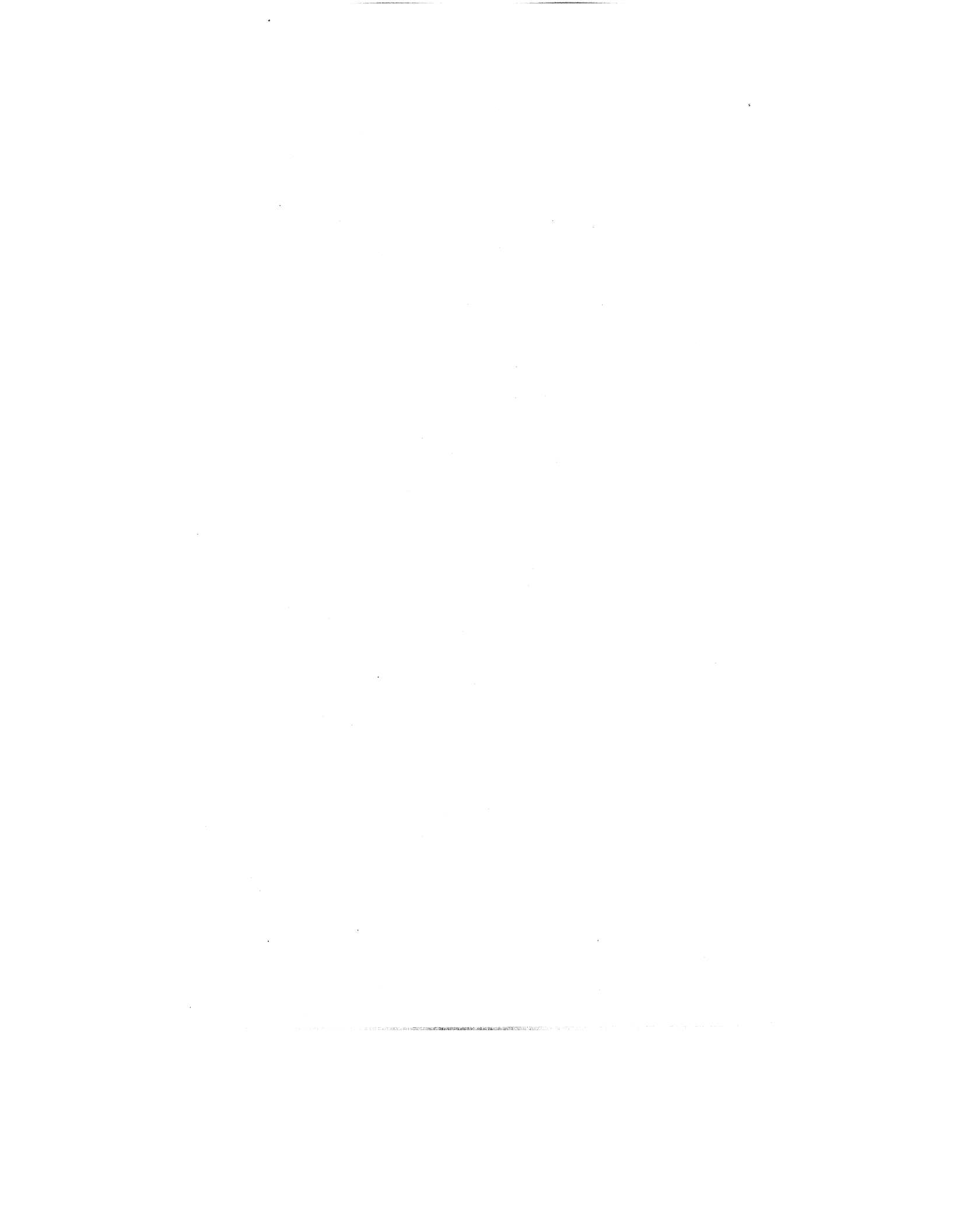
SCHOOL FUND.

RECEIPTS.

Statement A.	State School Tax for the year 1884.....	\$1,396,968 00
B.	Grants for lands under water (formerly leases).....	\$214,325 25
	Interest on bonds and mortgages.....	90,430 95
	Rents on riparian leases.....	65,051 02
	Rent from Morris Canal and Banking Company.....	25,000 00
	Grants for lands under water.....	6,328 69
	Dividends on stocks.....	4,430 00
	Rents on property.....	2,005 65
		407,571 56
C.	Securities, loss of premiums paid on loans..	\$54,837 50
D.	Bonds and mortgages paid off.....	25,000 00
		79,837 50
	Balance in bank November 1st, 1884.....	286,914 11
		\$2,171,291 17

DISBURSEMENTS.

Statement 1.	State School Tax for the year 1884.....	\$1,396,968 00
2.	Loans of School Fund.....	351,000 00
	Loss, premium paid on loans.....	\$78,582 50
3.	State Fund, loss of premiums paid on loans..	54,837 50
		133,420 00
4.	Appropriation to public schools.....	100,000 00
5.	New Jersey School for Deaf Mutes.....	\$24,570 00
6.	Normal School.....	8,587 70
7.	Newark Technical School.....	5,000 00
8.	State Superintendent.....	4,115 39
9.	Free School Libraries.....	1,240 00
10.	Farnum School.....	1,200 00
11.	School Fund expenses.....	776 20
12.	State Board of Education.....	303 95
		45,793 24
	Balance in bank October 31st, 1885.....	144,109 93
		\$2,171,291 17



STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX, 1884.

1885.		By Amount received by George M. Wright, Treasurer (Statement A).....	\$424,858 35
January	22.	F. W. Vankirk, Collector Mercer County, in full....	79,482 91
		John S. Stiger, Collector Morris County, in full....	52,915 03
		John W. Bogart, Collector Bergen County, in full....	39,764 98
	27.	P. Sheridan, Collector Union County, in full.....	62,494 95
	30.	H. C. Belden, Collector Hunterdon County, in full,	54,055 98
February	3.	Joseph Powell, Collector Burlington County, in full,	64,684 64
	12.	Morris Hallock, Collector Camden County, balance,	3,961 42
	18.	P. S. Pierson, Collector Essex County, in full.....	290,538 85
	26.	William H. Hayes, Collector Passaic county, in full,	76,812 49
	31.	George H. Farrier, Collector Hudson County, in full,	247,398 40
			<u>\$1,396,968 00</u>

STATEMENT A.

1884.		By Joseph Paul, Collector Gloucester County, in full...	\$36,189 77
December	9.	Richard Service, Collector Middlesex County, in full,	47,240 10
	24.	E. Bennett, Collector Ocean County, in full.....	9,970 09
	30.	Henry B. Lupton, Collector Cumberland County, in	
	31.	full.....	31,966 28
1885.		David T. Smith, Collector Cape May County, in full,	10,215 66
January	5.	Morris Hallock, Collector Camden County, on ac-	
		count.....	45,802 03
		Aug. P. Hann, Collector Warren County, in full....	48,409 25
		Theo. Morford, Collector Sussex County, in full....	26,238 02
	7.	Hugh Gaston, Collector Somerset County, in full....	42,329 66
		Walter W. Acton, Collector Salem County, in full...	35,380 28
		John T. Haight, Collector Monmouth County, in	
		full.....	78,676 62
		Allen B. Endicott, Collector Atlantic County, in full,	12,440 59
			<u>\$424,858 35</u>

STATEMENT B.

INCOME OF SCHOOL FUND.

1885.	By amount received by Geo. M. Wright, Treasurer (Statement B).....	\$67,207 20
January 23.	W. Taylor, agent for Treasurer, three months' dividends on 355 shares stock of United Companies of New Jersey, to January 1st, 1885.....	887 50
	Interest on bond and mortgage of Isaac Davis, from September 15th, 1884, to January 1st, 1885.....	1,937 50
	Six months' interest on bond and mortgage of C. D. Beckwith, to January 12th, 1885.....	450 00
	Six months' interest on bond and mortgage of C. T. Reynolds et al., to December 22d, 1884.....	300 00
	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1884.....	105 00
	Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1885.....	60 00
	Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1885.....	75 00
	Six months' interest on bond and mortgage of Isaac Smalley, from May 10th, 1884, to January 10th, 1885.....	128 00
	Six months' interest on bond and mortgage of J. B. Richardson, from September 30th, 1884, to January 19th, 1885.....	91 23
	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to January 1st, 1885.....	1,500 00
	Six months' rent on riparian lease to Caroline King, to January 1st, 1885.....	619 17
27.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1885.....	210 00
	Six months' interest on bond and mortgage of Thos. A. Wilson, to March 8th, 1884.....	600 00
	Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1885.....	240 00
	Interest on bond and mortgage of Wm. W. Stelle, from March 1st, 1884, to January 26th, 1885.....	162 98
	Six months' interest on bonds, School District No. 9, Essex county, to January 1st, 1885.....	63 00
	Six months' interest on bonds, School District No. 12, Essex county, to January 12th, 1885.....	120 00
	Six months' interest on bonds, School District No. 35, Middlesex county, to January 5th, 1885.....	18 00
	Six months' rent on riparian lease to Charles Reeder, to November 9th, 1884.....	52 50
30.	Twelve months' rent on riparian lease to Evaline B. Rose, to October 31st, 1884.....	3 07
	Six months' rent on riparian lease to Seth Miller, to October 31st, 1884.....	3 07
	Six months' rent on riparian lease to Heath Norbury, to December 17th, 1884.....	4 85
	Six months' rent on riparian lease to Sarah G. Duer, to January 1st, 1885.....	619 17
	Six months' rent on riparian lease to A. Gracia King, to January 1st, 1885.....	619 17
February 10.	Six months' rent on riparian lease to James R. Minugh, to December 17th, 1884.....	14 32

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February	10.	By Six months' rent on riparian lease to Borne Scrymser & Co., to December 15th, 1884.....	\$29 43
		Six months' rent on riparian lease to Joanna Pearce, to February 1st, 1885.....	1 56
		Twelve months' rent on riparian lease to J. B. & W. S. Yard, to October 30th, 1884.....	7 98
		Six months' rent on riparian lease to Joseph I. Thompson, to December 2d, 1884.....	12 58
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to January 11th, 1885.....	225 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company to January 27th, 1885.....	210 00
		Six months' interest on bond and mortgage of Thos. R. Howlett, to September 31st, 1884.....	90 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1885.....	210 00
		Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1884.....	180 00
		Six months' dividend on 220 shares of stock Trenton Banking Company, to January 1st, 1885.....	440 00
	12.	Six months' interest on bond and mortgage of Simon Van Wickle, to December 10th, 1884.....	300 00
		Six months' rent on riparian lease to John Meeks (deceased), to December 1st, 1884.....	1,698 11
	20.	Two years and six months' rent on riparian lease to Edward J. Harvey, to January 1st, 1885.....	13 65
		Six months' rent on riparian lease to Wm. Swanton, to January 31st, 1885.....	28 00
		Six months' rent on riparian lease to the Ocean Beach Association, to January 1st, 1885.....	165 38
		C. S. Cook, Treasurer, on account of interest due on bond and mortgage of Laura C. Marshall.....	250 00
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to February 16th, 1885.....	240 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1885.....	30 00
		W. A. Clark, agent, balance received for rent of property formerly owned by Amos Clark, Jr.....	88 00
		W. A. Clark, agent, balance received for rent of property formerly owned by Amos Clark, Jr.....	47 00
	25.	Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1885.....	60 00
		Jane Ann Smalley, on account of interest due on bond and mortgage of Abram Smalley.....	255 00
		Six months' interest on bond and mortgage of Alfred Hall et als., to January 21st, 1885.....	540 00
March	3.	Twelve months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1884.....	156 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1885.....	300 00
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1st, 1885.....	1,650 00
		Six months' interest on bonds, School District No. 9, Morris county, to March 1st, 1885.....	60 00
		Six months' interest on bonds, School District No. 29, Cape May county, to March 1st, 1885.....	180 00
		Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to March 1st, 1885.....	4,556 25

March	3.	By Six months' rent on two riparian leases to the Manufacturers' Land and Improvement Company, to January 1st, 1885.....	\$612 50
	12.	Six months' rent on riparian lease to Ashley B. Pearce, to February 1st, 1885.....	2 12
		Six months' rent on riparian lease to Charles Barton, to December 9th, 1884.....	17 10
		Six months' rent on riparian lease to C. B. Gunther et al., to March 10th, 1885.....	175 00
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to April 22d, 1884.....	3,611 70
		Six months' interest on bond and mortgage of Wykoff & Bergen, to February 4th, 1885.....	90 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1885.....	60 00
	17.	Six months' interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1884.....	240 00
		Six months' interest on bond and mortgage of Gilbert Combs, to April 1st, 1885.....	64 50
		Interest on bond and mortgage of Hercules M. Wilson, to March 18th, 1883.....	208 73
	20.	Six months' interest on bond and mortgage of Bodine & Bullis, to April 1st, 1885.....	240 00
		Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to March 20th, 1885	1,575 00
April	2.	Twelve months' interest on bond and mortgage of Daniel Norton, to April 2d, 1885.....	480 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1st, 1885.....	36 00
		Six months' interest on bond and mortgage of William A. Conover, to February 18th, 1883.....	300 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1885.....	300 00
		Six months' interest on bonds, School Borough of Caldwell, to April 1st, 1885.....	140 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to April 1st, 1885.....	1,500 00
		Grant of lands under water, executed by the Riparian Commission to Edward R. Webb, August 16th, 1884.....	25 00
		Principal of riparian lease of James R. Minugh, converted into a grant.....	409 00
		Six months' rent on riparian lease to Hugh J. Jewett, trustee, to October 22d, 1884.....	3,611 70
		Rent on riparian lease of James R. Minugh, from December 17th, 1884, to February 21st, 1885.....	5 24
	6.	Six months' interest on bond and mortgage of James M. Davis, to April 1st, 1885.....	180 00
		Six months' interest on bond and mortgage of J. C. Schenck, to April 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of A. L. Conover, to April 1st, 1885.....	60 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1885.....	48 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1885.....	105 00
		Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1885.....	750 00
		Ten months' interest on bond and mortgage of Arthur V. Conover, to April 2d, 1885.....	250 00

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April	6.	By Six months' interest on bond and mortgage of John Watson, to February 9th, 1885.....	\$600 00
	8.	Three months' interest on bond and mortgage of Isaac Smalley, to April 10th, 1885.....	48 00
		Six months' interest on bond and mortgage of John G. Schwartz, to April 1st, 1885.....	120 00
		Six months' interest on bond and mortgage of Lucy Lewis, to April 7th, 1885.....	210 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1885.....	60 00
		Six months' rent on riparian lease to J. W. Mulford, to April 4th, 1885.....	9 97
	13.	Six months' rent on riparian lease to the National Stock Yard Company, to April 1st, 1885.....	1,225 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4th, 1885.....	450 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1st, 1885.....	78 00
		Six months' interest on bond and mortgage of C. W. Saunders, to April 13th, 1885.....	210 00
		Peter Forman, for rent of tenant house on J. M. Perrine farm, to April 1st, 1885.....	15 00
	14.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1885.....	3,000 00
		Three months' dividend on 355 shares stock of United Companies of New Jersey, to April 1st, 1885.....	887 50
		H. D. Carter, on account of interest due on bond and mortgage of H. G. Hummer.....	200 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1885.....	150 00
	21.	Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1885.....	90 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1885.....	300 00
		Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1885.....	165 00
		L. F. S. Schenck, on account of interest due on bond and mortgage of Charles H. Conover.....	500 00
		Six months' rent on riparian lease to Warren Delano, to February 17th, 1885.....	307 50
		Six months' rent on riparian lease to Isaac P. Martin, to April 18th, 1885.....	109 37
		Six months' rent on riparian lease to Lilian C. Moore, to April 28th, 1885.....	3 84
		Six months' rent on riparian lease to Margaret Ann Dunn, to April 28th, 1885.....	1 53
	24.	Six months' rent on riparian lease to John C. Bullett et al., to April 22d, 1885.....	92 93
		Six months' rent on riparian lease to James Brady, to March 24th, 1885.....	14 00
		Six months' interest on bond, School District No. 48, Warren county, to April 1st, 1885.....	280 00
		Six months' interest on bond, School District No. 85, Monmouth county, to April 1st, 1885.....	180 00
		Grant of lands under water, being part of lease of J. C. Bullett et al., to Stockton Hotel Improvement Company.....	505 00
	29.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to April 24th, 1885.....	150 00

April	29.	By Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1885.....	\$180 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1885.....	120 00
		Twelve months' interest on bond and mortgage of Harriet L. Howe, to March 16th, 1885.....	90 00
		Six months' interest on bonds, School District No. 42, Essex county, to April 26th, 1885.....	30 60
		Grant of lands under water to John Green, formerly a lease to John L. Brownell, April 11th, 1885.....	1,950 00
May	4.	V. B. Foote, executrix, three months' rent of Elizabeth Daily Journal office, to April 1st, 1885.....	87 50
		Six months' interest on bond and mortgage of John L. Murphy, to May 2d, 1885	540 00
	9.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1885.....	54 00
		Twelve months' interest on bond and mortgage of William T. Denise, to March 3d, 1885.....	660 00
		Six months' interest on bonds, School District No. 47, Atlantic county, to May 8th, 1885.....	70 00
		Six months' interest on bonds, School District No. 38, Essex county, to May 1st, 1885.....	315 00
		Six months' interest on bonds, New Brunswick public school, to March 1st, 1885.....	630 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1885.....	510 00
		Six months' rent on riparian lease to Charles Osborne, to April 30th, 1885.....	14 57
		Six months' rent on riparian lease to J. Holmes Hand, to May 6th, 1885.....	5 03
		Six months' rent on riparian lease to Henry James Anderson, to April 29th, 1885.....	73 97
	11.	Six months' interest on bonds, School District No. 10, Essex county, to May 1st, 1885.....	240 00
		Six months' interest on bonds of Edward S. Beardslee, to April 1st, 1885.....	150 00
	12.	Twelve months' interest on bond and mortgage of J. C. Manning, to April 1st, 1885.....	360 00
		Twelve months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1885.....	240 00
	15.	Twelve months' interest on bond and mortgage of William Dolton, to April 1st, 1885.....	360 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1884.....	600 00
		Six months' interest on bond and mortgage of Joseph Koeble, to October 26th, 1885.....	51 75
	20.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1885.....	90 00
		Interest on bond and mortgage of Ellis Hendrickson, from March 1st to May 15th, 1885.....	12 49
		Six months' rent on riparian lease to Berkeley Land and Improvement Company, to May 17th, 1885,	104 09
		Six months' rent on riparian lease to Sea Shore Land Company, to April 8th, 1885.....	122 50
		Twelve months' rent on riparian lease to William C. Dutty, to April 12th, 1885.....	48 00
	27.	Six months' rent on riparian lease to New Brunswick Land Company, to May 17th, 1885.....	63 00
		Six months' rent on riparian lease to Anna K. Smith et al., to March 6th, 1885.....	29 89

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May	27.	By 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 Milton Smock, to April 24th, 1885.....	240 00
June	1.	Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to June 1st, 1885.....	4,556 25
		Six months' interest on bonds of Farmingdale School District, No. 4, to May 15th, 1885.....	70 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1885.....	360 00
		Six months' rent on riparian lease to W. L. Tyson, to April 1st, 1885.....	42 00
	2.	Rent on the riparian lease of the Hoboken Land and Improvement Company, from November 17th, 1884, to May 23d, 1885.....	7,632 65
		Grant (formerly a lease) executed by the Riparian Commission to the Hoboken Land and Improvement Company, dated May 23d, 1885.....	211,041 00
	5.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4th, 1885.....	420 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17th, 1885.....	227 50
		Six months' rent on riparian lease to Bennett & Whitlock, to April 16th, 1885.....	14 00
		Interest on bond and mortgage of Benjamin Shinn, from December 26th, 1884, to June 4th, 1885.....	68 38
	10.	Grant of lands under water, executed by the Riparian Commission to Benjamin Decker, May 17th, 1884.....	174 12
		Twelve months' interest on bond and mortgage of G. W. & W. Smyth, to May 21st, 1885.....	144 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1884.....	105 00
		Six months' interest on riparian lease to William H. Kemp, to June 8th, 1885.....	110 20
		Peter Forman, balance due for rent of the James M. Perrine farm, to October 1st, 1884.....	9 00
		Theodore Simonson, for balance of rent due on the Howell, Anderson and Washer farms, as per statement rendered to April 1st, 1885.....	666 65
	12.	Six months' rent on riparian lease to Charles Seidler, to May 17th, 1885.....	67 27
		Six months' rent on riparian lease to Mary P. Lewis, to May 17th, 1885.....	875 00
		Six months' rent on riparian lease to Martha B. Stevens, to May 17th, 1885.....	1,750 00
		Twelve months' rent on riparian lease to Long Branch Ocean Pier Company, to May 10th, 1885..	41 86
		Twelve months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19th, 1885.....	180 00
		Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20th, 1885.....	1,380 00
	25.	Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of Wm. Stiles, to January 20th, 1885.....	120 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to December 23d, 1884.....	180 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1884.....	120 00

June	25.	By Six months' interest on bond and mortgage of J. & E. M. Hood, to January 17th, 1885.....	\$150 00
		Six months' interest on bond and mortgage of A. H. Fort, to October 20th, 1884.....	390 00
		Six months' interest on bond and mortgage of Rob't P. Stoll, to April 1st, 1885.....	240 00
		Twelve months' interest on bond and mortgage of Wm. Willis, to July 21st, 1885.....	90 00
		Six months' rent on riparian lease to Sarah E. Meredith, to March 7th, 1885.....	123 84
		Six months' rent on riparian lease to Geo. Rankin, to April 27th, 1885.....	5 50
	30.	Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to June 17th, 1885..	60 73
		Rent on riparian lease to J. Nixon Bodine, from December 17th, 1884, to June 20th, 1885.....	6 05
		Grant of lands under water (formerly a lease), executed by the Riparian Commission to J. N. Bodine, June 20th, 1885.....	170 25
July	2.	Three months' interest on \$150,000 U. S. 4 per cent. bonds, to July 1st, 1885.....	1,500 00
		Twelve months' interest on bond and mortgage of R. S. Johnston, to May 26th, 1885.....	420 00
		Six months' rent on riparian lease to Edward King, to June 30th, 1885.....	622 34
		Rent on riparian lease to Bennett & Whitlock, from April 16th to May 16th, 1885.....	2 33
		Grant (formerly a lease to Bennett & Whitlock) executed by the Riparian Commission to Joseph Moulton and Mary P. Graves, dated May 16th, 1885.....	400 00
	7.	Six months' interest on \$72,000 New Jersey 6 per cent. bonds, to July 1st, 1885.....	2,160 00
		Edward E. Smalley, on account of rent for lot corner Neilson and Albany streets, New Brunswick..	30 00
	16.	Six months' interest on bonds, School District No. 9, Essex county, to July 1st, 1885.....	54 00
		Six months' interest on bonds, School District No. 12, Essex county, to July 12th, 1885.....	120 00
		Six months' interest on bonds, School District No. 35, Middlesex county, to July 5th, 1885.....	15 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to June 22d, 1885.....	300 00
		Six months' interest on bond and mortgage of Simon Van Wickle, to June 10th, 1885.....	300 00
		Six months' rent on riparian lease to Caroline King, to July 1st, 1885.....	619 17
		Grant of lands under water, executed by the Riparian Commission to Jacob D. Sickles, June 6th, 1885.....	588 00
	21.	Six months' interest on bond and mortgage of C. D. Beckwith, to July 12th, 1885.....	450 00
	27.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28th, 1883.....	195 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1885.....	210 00
		Twelve months' rent on riparian lease to Jas. H. Schellinger, to October 31st, 1885.....	14 02
		Six months' rent on riparian lease to Heath Norbury, to June 17th, 1885.....	4 85

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July	27.	By John S. Sauer, for six months' rent of store, No. 97 Broad street, Elizabeth, to October 1st, 1882...	\$360 00
	30.	Six months' interest on bond and mortgage of T. G. Neilson, to July 27th, 1885.....	240 00
		Six months' rent on riparian lease to Sarah G. Puer et al., to July 1st, 1885.....	619 17
August	5.	Six months' interest on riparian lease to A. Gracie King, to July 1st, 1885.....	619 17
		Six months' interest on bond and mortgage of Wm. J. Owens, to April 1st, 1885.....	315 00
		Six months' interest on bond and mortgage of John E. Vanderveer, to September 6th, 1883.....	150 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22d, 1885.....	75 00
		Grant of lands under water, executed by the Riparian Commission to trustees and executors of Henry Young, deceased, dated May 16th, 1885.....	2,424 52
		Three months' dividend on 355 shares of stock of the United Companies of New Jersey, to July 1st, 1885.....	887 50
	13.	Twelve months' rent on riparian loan to Annie E. Wild, to August 7th, 1886.....	7 72
		Six months' interest on bond and mortgage of D. G. & J. H. Smock, to July 11th, 1885.....	225 00
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1885.....	210 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27th, 1885.....	210 00
		Six months' interest on bond and mortgage of E. D. Bedle, to July 27th, 1885.....	30 00
		L. F. S. Schenck, on account of interest due on bond and mortgage of Chas. H. Conover.....	664 54
		A. S. Crane, Cashier, three months' rent of Journal office, 97 Broad street, Elizabeth, to July 1st, 1885, John S. Sauer, six months' rent of shoe store, 97 Broad street, Elizabeth, to April 1st, 1883.....	87 50
	19.	Six months' rent on riparian lease to Manufacturers Land and Improvement Company, to July 1st, 1885.....	360 00
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, Riverside, to August 16th, 1885.....	612 50
	24.	Six months' interest on bond and mortgage of Alfred Hull et al., to July 21st, 1885.....	240 00
		Six months' interest on bond and mortgage of Wyckoff & Bergen, to August 4th, 1885.....	540 00
		Six months' interest on bond and mortgage of Laura C. Marshall, to November 9th, 1884.....	90 00
		Peter H. Wackum, on account of rent of lot corner Neilson and Albany streets, New Brunswick.....	225 00
		Edward E. Smalley, for three months' rent of lot corner Neilson and Albany streets, New Brunswick, to May 12th, 1885.....	50 00
	31.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1885.....	30 00
		Chas. Keeler & Son, on account of interest due on bond and mortgage of Charles Keeler.....	150 00
		Twelve months' rent on riparian lease to Mary C. Shaw, to February 1st, 1886.....	500 00
			4 23

August	31.	By Twelve months' rent on riparian lease to Clement C. Reeves, to September 16th, 1885.....	\$16 64
		Twelve months' rent on riparian lease to Jonathan Cone, to September 16th, 1885.....	19 06
September	4.	Six months' rent on riparian lease to Joanna Pearce, to August 1st, 1885.....	1 56
		Three months' interest on \$405,000 United States 4½ per cent. bonds, to September 1st, 1885.....	4,556 25
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1st, 1885.....	1,650 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1884.....	600 00
		Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1885.....	360 00
	9.	Six months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1885.....	120 00
		Six months' rent on riparian lease to Ocean Beach Association, to July 1st, 1885.....	165 37
		Six months' rent on riparian lease to John Meeks, deceased, to June 1st, 1885.....	1,698 11
		Grant of lands under water, executed by the Riparian Commission to A. Q. Garretson & J. B. Vredenburg, June 20th, 1885.....	30 00
	15.	Six months' rent on riparian lease to C. B. Gunther et al., to September 10th, 1885.....	175 00
		Six months' rent on riparian lease to A. B. Pearce, to August 1st, 1885.....	2 12
		Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18th, 1885.....	199 50
		Six months' interest on bond and mortgage of Etruria Pottery Company, to November 24th, 1884...	600 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to March 15th, 1884.....	180 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1st, 1885.....	300 00
	23.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1885...	48 00
		Six months' rent on riparian lease to Delaware and Hudson Canal Company, to September 20th, 1885	1,575 00
		Grant of lands under water, executed by the Riparian Commission, to the Manufacturers' Land and Improvement Company, August 15th, 1885.....	1,800 00
	29.	Six months' rent on riparian lease to Hugh J. Jewett, trustee, to April 22d, 1885.....	3,611 70
		Six months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to April 22d, 1885.....	865 28
		Six months' interest on bond and mortgage of James M. Davis, to October 1st, 1885.....	180 00
October	5.	Six months' interest on bond and mortgage of John G. Schwartz, to October 1st, 1885.....	120 00
		Six months' interest on bond and mortgage of Gilbert Combs, to October 1st, 1885.....	60 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1885.....	750 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1885.....	60 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1885.....	36 00

October	5.	By Three months' interest on \$500,000 U. S. bonds, 4 per cent., to October 1st, 1885.....	\$5,000 00
		Six months' interest on bonds, School District No. 9, Morris county, to September 1st, 1885.....	30 00
		Six months' interest on bonds, School District No. 29, Cape May county, to September 1st, 1885.....	180 00
		Six months' interest on bonds, School District No. 48, Warren county, to October 1st, 1885.....	280 00
		Six months' interest on bonds, School District No. 85, Long Branch, to October 1st, 1885.....	180 00
		Six months' interest on bond and mortgage of Bodine & Bullis, to October 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1885.....	60 00
		Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1885.....	105 00
		Six months' rent on riparian lease to Seth Miller, to April 30th, 1885.....	3 07
	7.	Twelve months' rent on riparian lease to John C. Bate, to April 13th, 1886.....	11 18
		Twelve months' rent on riparian lease to Anthony Reckless, to October 1st, 1885.....	142 52
		Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1885.....	300 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9th, 1885.....	240 00
		Six months' interest on bond and mortgage of C. W. Saunders, to October 1st, 1885.....	210 00
	12.	Six months' interest on bond and mortgage of Michael Sweeny, to October 1st, 1885.....	78 00
		Six months' interest on bond and mortgage of Thomas A. Wilson, to March 8th, 1885.....	600 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1884.....	195 00
		Twelve months' rent on riparian lease to Adele H. Ligier, to July 27th, 1885.....	23 74
	14.	Six months' rent on riparian lease to Joseph I. Thompson, to June 2d, 1885.....	12 58
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1885.....	300 00
		Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1885.....	660 00
		Six months' interest on bond and mortgage of Lucy Lewis, to October 1st, 1885.....	210 00
	19.	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1885.....	240 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1885.....	90 00
		Six months' interest on bond, School District No. 10 (38), North Plainfield, to August 18th, 1885....	60 00
		A. H. Patterson, on account of interest due on his bond and mortgage.....	100 00
		Grant of lands under water, executed by the Riparian Commission to the Red Bank Gas Light Company, August 18th, 1885.....	130 50
		Six months' rent on riparian lease to Warren Delano et al., to August 17th, 1885.....	307 50
	23.	Six months' rent on riparian lease to Isaac P. Martin, to October 18th, 1885.....	109 38
		Six months' rent on riparian lease to John C. Bullett, to October 22d, 1885.....	75 25

October	23.	By Twelve months' rent on three riparian leases to William Walter Phelps, to October 18th, 1885...	\$349 65
		Twelve months' rent on riparian lease to Wetmore & Phelps, to October 29th, 1885.....	108 50
		Twelve months' rent on riparian lease to Wetmore, Phelps & Dana, to October 18th, 1885.....	210 00
		Twelve months' rent on riparian lease to Phelps & Coe, to October 18th, 1885.....	144 20
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1885.....	90 00
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4th, 1885.....	450 00
		Six months' dividend on 220 shares stock of the Trenton Banking Company, to July 1st, 1885.....	440 00
	31.	Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1885.....	150 00
		Six months' interest on bond and mortgage of G. C. Schenck, to October 1st, 1885.....	240 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1885.....	150 00
		Six months' rent on riparian lease to Lilian C. Moore, to October 28th, 1885.....	3 84
		Six months' rent on riparian lease to Margaret A. Dunn, to October 28th, 1885.....	1 53
		Six months' rent on riparian lease to I. W. Mulford, to October 4th, 1885.....	9 97
		Six months' rent on riparian lease to Henry James Anderson, to October 29th, 1885.....	73 96
		Three months' dividend on 355 shares stock of the United Companies of New Jersey, to October 1st, 1885.....	887 50
		Six months' interest on bonds of the New Jersey Railroad and Transportation Company, to October 3d, 1885.....	3,000 00
			<u>\$407,571 56</u>

STATEMENT B.

1884.	November 10.	By Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1884.....	\$90 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1884.....	54 00
		Six months' interest on bond and mortgage of Joseph Kooble, to April 26th, 1885.....	51 75
		Six months' interest on bond and mortgage of D. M. Carlslake, to September 9th, 1884.....	60 00
		Six months' interest on bonds, School District No. 47, Alantic county, to November 8th, 1884.....	105 00
		Six months' rent on riparian lease to Wetmore & Phelps, to October 29th, 1884.....	54 25
		Six months' rent on three riparian leases to Wm. Walter Phelps, to October 18th, 1884.....	174 82
		Six months' rent on riparian lease to Wetmore, Phelps & Dana, to October 18th, 1884.....	105 00
		Six months' rent on riparian lease to Phelps & Coe, to October 18th, 1884.....	72 10
		Six months' rent on riparian lease to J. Holmes Hand, to November 6th, 1884.....	5 03
	18.	Twelve months' rent on riparian lease to John C. Bate, to April 13th, 1885.....	11 18

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November 18.	By Six months' rent on riparian lease to Sarah E. Meredith, to September 17th, 1884.....	\$123 84
	Six months' rent on riparian lease to The Hoboken Land and Improvement Company, to November 17th, 1884	7,386 44
	Six months' rent on riparian lease to Martha A. Stevens, to November 17th, 1884.....	1,750 00
	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1884.....	240 00
21.	Six months' interest on bond and mortgage of Robert P. Stoll, to October 1st, 1884.....	240 00
	Six months' interest on bond and mortgage of John L. Murphy, to November 2d, 1884.....	540 00
	Six months' rent on riparian lease to Mary P. Lewis, to November 17th, 1884.....	875 00
25.	Twelve months' rent on riparian lease to Joseph L. Vansant, to October 28th, 1884.....	126 00
	Twelve months' rent on riparian lease to Joseph L. Vansant, to October 28th, 1884.....	65 00
	Twelve months' rent on riparian lease to Joseph L. Vansant, to November 29th, 1884.....	7 00
	Twelve months' interest on bond and mortgage of J. F. & G. A. Babcock, to February 8th, 1884.....	144 00
	Twelve months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1884.....	1,200 00
December 2.	Six months' interest on bond and mortgage of A. L. Conover, to October 6th, 1884.....	60 00
	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1884.....	360 00
	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1884.....	150 00
	Six months' interest on bond and mortgage of Andrew H. Fort, to April 20th, 1884.....	390 00
	Three months' interest on \$405,000 U. S. 4½ per cent. bonds, to December 1st, 1884.....	4,556 25
	Six months' rent on riparian lease to the Berkeley Land and Improvement Company, to November 17th, 1884.....	104 09
	Six months' rent on riparian lease to the Sea Shore Land Company, to October 8th, 1884.....	122 50
	Six months' rent on riparian lease to W. L. Tyson, to October 1st, 1884.....	42 00
	Six months' rent on riparian lease to Murrell Dobbins, to October 13th, 1884.....	27 18
	Twelve months' rent on riparian lease to Morris & Cummings Dredging Company, to October 30th, 1884.....	4,233 60
	Eighteen months' rent on riparian lease to New York, Lake Erie and Western Dock and Improvement Company, to October 22d, 1884.....	2,595 82
	Six months' rent on riparian lease to Charles Osborn, to October 31st, 1884.....	14 57
9.	Six months' rent on riparian lease to Geo. S. Coe, to October 28th, 1884.....	37 89
	Twelve months' rent on riparian lease to G. H. Schellenger, to October 31st, 1884.....	14 02
	Twelve months' rent on riparian lease to Angelina Thompson, to October 28th, 1884.....	52 50
	Two years' rent on riparian lease to M. B. Bonnett, to October 16th, 1884.....	56 00

December	9.	By Six months' rent on riparian lease to New Brunswick Land Company, to November 17th, 1884....	\$63 00
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4th, 1884.....	420 00
	24.	Six months' interest on bond and mortgage of E. S. Johnston, to May 26th, 1884.....	420 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1884.....	120 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to June 23d, 1884.....	180 00
		Six months' interest on bond of Farmingdale School District, No. 4, to November 15th.....	70 00
		Six months' rent on riparian lease to William H. Kemp, to December 8th, 1884.....	110 20
		Six months' rent on riparian lease to M. E. Whitehead, to October 24th, 1884.....	14 00
		Six months' rent on riparian lease to Morris & Cummings Dredging Company, to November 29th, 1884.....	444 15
		Six months' interest on riparian lease to J. N. Bodine, to December 17th, 1884.....	5 96
		Grant of lands under water, executed by the Riparian Commissioners to Henry C. Mandeville, dated November 1st, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commissioners to Alfred Spear, dated November 15th, 1884.....	120 00
		Grant of lands under water, executed by the Riparian Commissioners to the Camden and Atlantic Railroad Company, dated September 12th, 1884,	700 00
		Grant of lands under water, executed by the Riparian Commissioners to George G. Levering, dated October 4th, 1884.....	66 55
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to December 17th, 1884	60 72
	30.	Six months' rent on riparian lease to Charles Fielder, to November 17th, 1884.....	67 27
		Six months' rent on riparian lease to George Rankin, to October 30th, 1884.....	5 49
		Six months' interest on bond and mortgage of J. and E. M. Hood, to July 17th, 1884.....	150 00
		Six months' interest on bonds, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to November 1st, 1884,	510 00
		Six months' interest on bonds, School District No. 90½, Monmouth county, to November 17th, 1884,	227 50
		Six months' interest on bonds, New Brunswick public school, to November 1st, 1884	630 00
		Six months' interest on bonds, School District No. 38, Essex county, to November 1st, 1884.....	315 00
		Six months' interest on bonds, School District No. 20, Mercer county, to December 3d, 1884.....	225 00
		Six months' interest on bonds, School District No. 10, Essex county, to November 1st, 1884.....	240 00
		Twelve months' interest on bond and mortgage of Alexander A. Yard, to September 30th, 1884.....	120 00
1885.			
January	5.	Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1884.....	240 00

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January	5.	By Six months' rent on riparian lease to Edward King, to December 31st, 1884.....	\$622 33
		Six months' rent on riparian lease to Morris and Essex Railroad Company, to January 1st, 1885...	2,691 50
	7.	Twelve months' interest on bond and mortgage of Jeremiah Lalor, to July 1st, 1884.....	180 00
		Six months' interest on bond and mortgage of Wm. J. Owens, to October 1st, 1884.....	315 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to September 30th, 1884.....	150 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1st, 1884.....	360 00
		Six months' interest on \$72,000 New Jersey bonds, at 6 per cent., to January 1st, 1885.....	2,160 00
		Six months' rent of property corner Broad and Jersey streets, Elizabeth, as Journal office, to January 1st, 1885.....	175 00
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to October 22d, 1883.....	3,611 70
		Wm. C. Alderson, Treasurer, amount due from the Morris Canal and Banking Company, on first Tuesday in January, 1885.....	25,000 00
			<hr/>
			\$67,207 20

STATEMENT C.

SCHOOL FUND SECURITIES.

1878.			
April	25.	By Amount of premium paid on loan of \$100,000 U. S. 4½ per cent. bonds.....	\$3,250 00
November	15.	Amount of premium paid on loan of \$50,000 U. S. 4 per cent. bonds.....	156 25
1879.			
January	9.	Amount of premium paid on loan of \$55,000 U. S. 4½ per cent. bonds.....	2,887 50
1880.			
March	3.	Amount of premium paid on loan of \$100,000 U. S. 4 per cent. bonds.....	5,875 00
June	11.	Amount on account of premium paid on loan of \$250,000 U. S. 4½ per cent. bonds.....	\$25,000 00
	23.	Balance of premium paid on loan.....	3,718 75
			<hr/>
	26.	Amount of premium paid on loan of \$19,000 N. J. 6 per cent. bonds.....	28,718 75
			5,660 00
July	2.	Amount of premium paid on loan of \$10,000 N. J. 6 per cent. bonds.....	2,500 00
	17.	Amount of premium paid on loan of \$2,000 N. J. 6 per cent. bonds.....	580 00
October	24.	Amount of premium paid on loan of \$20,000 N. J. 6 per cent. bonds.....	5,200 00
			<hr/>
			\$54,837 50

STATEMENT D.

BONDS AND MORTGAGES PAID OFF.

1885.		By Amount received by George M. Wright, Treasurer (Statement D).....	\$1,000 00
January	23.	Joseph B. Richardson, for principal of his bond and mortgage.....	5,000 00
	27.	William W. Stelle, for principal of his bond and mortgage.....	3,000 00
		Principal of Bond No. 5, School District No. 35, Middlesex county.....	100 00
		Principal of Bond No. 4, School District No. 9, Essex county.....	300 00
February	25.	David Young, on account of principal of bond and mortgage of H. M. Wilson.....	350 00
March	3.	Principal of bond, School District No. 9, Morris county.....	1,000 00
	17.	Gilbert Combs, on account of principal of his bond and mortgage.....	150 00
April	2.	Principal of bond of School Borough of Caldwell...	1,000 00
	6.	Arthur V. Conover, for principal of his bond and mortgage.....	5,000 00
	8.	Reuben Hendrickson, for principal of his bond and mortgage.....	2,000 00
		Isaac Smalley, on account of principal of his bond and mortgage.....	500 00
May	9.	Principal of Bonds Nos. 25 and 26 of School Dis- trict No. 38, Essex county.....	1,000 00
		Principal of Bond No. 33 of New Brunswick Public School.....	1,000 00
	20.	R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson.....	500 00
June	5.	Principal of Bond No. 8, School District No. 90 $\frac{1}{2}$, Monmouth county, due May 17th, 1885	500 00
		C. E. Hendrickson, for principal of bond and mort- gage of Benjamin Shinn.....	2,600 00
			<hr/> \$25,000 00

STATEMENT D.

1884.		By Principal of Bond No. 3, School District No. 47, Atlantic.....	\$1,000 00
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STATEMENT 1.

STATE SCHOOL TAX, 1884.

1885.		To amount paid by Geo. M. Wright Treasurer (State- ment 1 $\frac{1}{2}$).....	\$183,859 58
January	21.	Wm. W. Stelle, Cashier, for Collector Sussex County, account 90 per cent. of.....	23,614 22
		Wm. W. Stelle, Cashier, for Collector Warren County, account 90 per cent. of	43,568 33
		Chas. Whitehead, Cashier, for Collector Somerset County, account 90 per cent. of.....	38,096 69

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January	21.	To E. Bennett, Collector Ocean County, account 90 per cent. of	\$8,973 08
		Walter W. Acton, Collector Salem County, account 90 per cent. of	31,842 25
		Allen B. Endicott, Collector Atlantic County, account 90 per cent. of	11,196 53
	22.	F. W. Vankirk, Collector Mercer County, account 90 per cent. of	71,534 62
	23.	Chas. Whithead, Cashier, for Collector Morris County, account 90 per cent. of	47,623 53
	26.	Austin Snider, Acting Cashier, for Collector Bergen County, account 90 per cent. of	35,788 48
	30.	H. C. Belden, Collector Hunterdon County, account 90 per cent. of	48,650 38
February	2.	Wm. W. Stelle, Cashier, for Collector Union County, account 90 per cent. of	56,245 46
	9.	Floyd Armstrong, Cashier, for Collector Burlington County, account 90 per cent. of	58,216 18
	16.	Wm. W. Stelle, Cashier, for Collector Camden County, account 90 per cent. of	44,787 10
	18.	P. S. Pierson, Collector Essex county, in full	261,484 97
	24.	Chas. Whitehead, Cashier, for Collector Burlington County, balance	5,068 46
		Chas. Whitehead, Cashier, Collector Morris County, balance	6,941 50
		John T. Haight, Collector Monmouth County, balance	7,536 41
		Allen B. Endicott, Collector Atlantic County, balance	9,469 06
		Austin Snider, Acting Cashier, for Union County, balance	6,249 49
		Austin Snider, Acting Cashier, for Collector Middlesex County, balance	12,724 01
	25.	William W. Stelle, Cashier, for Collector Camden County, balance	12,056 35
		William W. Stelle, Cashier, for Collector Salem County, balance	727 87
		William W. Stelle, Cashier, for Collector Cape May County, balance	1,546 57
		William W. Stelle, Cashier, for Collector Sussex County, balance	6,778 80
		Austin Snider, Acting Cashier, for Collector Bergen County, balance	3,976 50
		William W. Stelle, Cashier, for Collector Gloucester County, balance	1,569 55
		William W. Stelle, Cashier, for Collector Cumberland County, balance	9,796 63
	27.	Austin Snider, Acting Cashier, for Collector Mercer County, balance	2,012 18
		P. H. Hann, Collector Warren County, balance	4,840 92
		E. Bennett, Collector of Ocean County, balance	9,097 01
March	12.	Austin Snider, Acting Cashier, Collector Hunterdon County, balance	559 40
	26.	William H. Hayes, Collector Passaic County, amount 90 per cent. of	69,131 24
		William H. Hayes, Collector Passaic County, balance	10,006 25
	31.	George H. Farrier, Collector Hudson County, amount 90 per cent. of	222,658 56
		George H. Farrier, Collector Hudson County, balance	28,739 84
			<u>\$1,396,968 00</u>

STATE TREASURER'S REPORT.

STATEMENT 1½.

1884.	December 26.	To C. Whitehead, Cashier, for Collector Gloucester County, amount 90 per cent. of.....	\$32,570 79
1885.	January 7.	Wm. W. Stelle, Cashier, for Collector Middlesex County, amount 90 per cent. of.....	42,516 09
		Wm. W. Stelle, Cashier, for Collector Cumberland County, amount 90 per cent. of.....	28,769 65
		Wm. W. Stelle, Cashier, for Collector Cape May County, amount 90 per cent. of.....	9,194 09
		John T. Haight, Collector Monmouth County, amount 90 per cent. of.....	70,808 96
			<u>\$183,859 58</u>

STATEMENT 2.

LOANS OF SCHOOL FUND.

1885.		To Amount paid by George M. Wright, Treasurer (Statement 2½).....	\$1,270 00
June 19.		Henry C. Kelsey, Secretary Trustees of School Fund, amount for purchase of U. S. 4 per cent. bonds.....	\$350,000 00
		Premium on same.....	78,312 50
			<u>428,312 50</u>
			<u>\$429,582 50</u>

STATEMENT 2½.

1884.	December 24.	To Wm. W. Stelle, Cashier, for one (1) New Jersey bond purchased, \$1,000; premium, \$270.....	\$1,270 00
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STATEMENT 3.

SCHOOL FUND.

1878.	April 25.	To Amount of premium paid on loan of \$100,000 U. S. 4½ per cent. bonds.....	\$3,250 00
	November 15.	Amount of premium paid on loan of \$50,000 U. S. 4 per cent. bonds.....	156 25
1879.	January 9.	Amount of premium paid on loan of \$55,000 U. S. 4½ per cent. bonds.....	2,887 50
1880.	March 3.	Amount of premium paid on loan of \$100,000 U. S. 4 per cent. bonds.....	5,875 00
1884.	June 11.	Amount an account of premium paid on loan of \$250,000 U. S. 4½ per cent. bonds.....	\$25,000 00
	23.	Balance of premium paid on loan.....	3,718 75
			<u>28,718 75</u>
	26.	Amount of premium paid on loan of \$19,300 N. J. 6 per cent. bonds.....	5,660 00

STATE TREASURER'S REPORT.

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July	2.	To Amount of premium paid on loan of \$10,000 N. J. 6 per cent. bonds	\$2,500 00
	17.	Amount of premium paid on loan of \$2,000 N. J. 6 per cent. bonds.....	590 00
October.	24.	Amount of premium paid on loan of \$20,000 N. J. 6 per cent. bonds.....	5,200 00
			<hr/>
			\$54,837 50

STATEMENT 4.

APPROPRIATION TO PUBLIC SCHOOLS.

1884.		To Amount Paid by George M. Wright, Treasurer :	
November 18.		Chas. Whitehead, Cashier, for Collector Morris County, for 1884.....	\$1,132 95
		Austin Snider, Acting Cashier, for Collector Hunter- don County, for 1884.....	2,944 95
	19.	Wm. W. Stelle, Cashier, for Collector Burlington County, for 1884.....	4,391 80
		Wm. W. Stelle, Cashier, for Collector Camden County, for 1884.....	5,314 08
		Wm. W. Stelle, Cashier, for Collector Hudson County, for 1884.....	20,924 74
		Chas. Whitehead, Cashier, for Collector Somerset County, for 1884.....	2,168 98
		Austin Snider, Acting Cashier, for Collector Union County, for 1884.....	4,476 83
	21.	Wm. W. Stelle, Cashier, for Collector Cape May County, for 1884.....	762 51
		Wm. W. Stelle, Cashier, for Collector Cumberland County, for 1884.....	3,200 93
		Wm. W. Stelle, Cashier, for Collector Gloucester County, for 1884.....	2,161 25
		Wm. W. Stelle, Cashier, for Collector for Salem County, for 1884.....	1,986 87
		Wm. W. Stelle, Cashier, for Collector Middlesex County, for 1884	4,191 94
		Austin Snider, Acting Cashier, for Collector Mercer County, for 1884.....	4,559 02
		P. S. Pierson, Collector Essex County, for 1884.....	16,358 00
		Austin Snider, Acting Cashier, for Collector Bergen County, for 1884	3,060 34
		Charles Whitehead, Cashier, for Collector Passaic County, for 1884	6,401 58
		Wm. W. Stelle, Cashier, for Collector Sussex County, for 1884.....	1,891 53
		Allen B. Endicott, Collector Atlantic County, for 1884.....	1,547 64
		Wm. W. Stelle, Cashier, for Collector Warren County, for 1884.....	2,977 02
	23.	John T. Haight, Collector Monmouth County, for 1884.....	5,280 01
		E. Bennett, Collector Ocean County, for 1884.....	1,267 03
			<hr/>
			\$100,000 00

STATEMENT 5.

NEW JERSEY SCHOOL FOR DEAF-MUTES.

1885.				
April	6.	To E. J. Anderson, Treasurer, on account for current expenses, quarter ending April 30th, 1885.....	\$4,000 00	
May	6.	E. J. Anderson, Treasurer, on account of appropriation for repairs and construction for 1885.....	1,500 00	
		E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending January 31st, 1885.....	930 00	
		E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending April 30th, 1885,	3,140 00	
June	30.	E. J. Anderson, Treasurer, amount required for maintenance, quarter ending July 31st, 1885.....	7,070 00	
October	7.	E. J. Anderson, Treasurer, on account of amount due for maintenance, quarter ending October 31st, 1885.....	4,000 00	
		E. J. Anderson, Treasurer, on account of appropriation for repairs and construction for 1885.....	1,000 00	
	31.	E. J. Anderson, Treasurer, balance of amount due for maintenance, quarter ending October 31st, 1885.....	2,930 00	
				<u>\$24,570 00</u>

STATEMENT 6.

NORMAL SCHOOL.

1885.				
April	14.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$3,000 00	
	29.	Titus & Conrad, for repairs on Model School, to April 8th, 1885.....	64 66	
May	26.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	3,000 00	
June	24.	J. Bingham Woodward, Treasurer, balance of appropriation for the current year.....	1,500 00	
September	23.	F. S. Katzenbach & Co., for amount of contract for steam heating.....	1,000 00	
October	2.	Cubberley & Kafer, for repairs done at Normal and Model Schools.....	23 04	
				<u>\$8,587 70</u>

STATEMENT 7.

NEWARK TECHNICAL SCHOOL.

1885.				
April	17.	To A. F. R. Martin, Treasurer, amount of appropriation for the year 1885.....	\$5,000 00	

STATEMENT 8.

STATE SUPERINTENDENT.

April	22.	To E. O. Chapman, one month's salary as State Superintendent to May 1st, 1885.....	\$250 00
	30.	J. B. Betts, one month's services in State Superintendent's office, to May 1st, 1885	83 33
May	7.	Philadelphia and Reading Railroad Company's Express, for express charges on packages sent.....	9 60
		Adams Express Company, for express charges on packages sent and received.....	8 80
	26.	E. O. Chapman, one month's salary as State Superintendent, to June 1st, 1885.....	250 00
		Brearley & Stoll, for stationery, etc., furnished.....	11 18
	29.	J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1885.....	83 33
June	9.	Trenton Post Office, for postage stamps furnished State Superintendent.....	53 00
		T. F. Fitzgerald, for one copy of Trenton Directory..	2 00
	16.	Philadelphia and Reading Railroad Express, for express charges.....	6 05
	19.	George F. Wilson, assignee, for stationery, etc., furnished by Alpaugh & Thompson.....	24 33
	24.	Adams Express Company, express charges for State Superintendent	17 35
	25.	E. O. Chapman, one month's salary as State Superintendent, to July 1st, 1885.....	250 00
	30.	J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1885.....	83 33
July	7.	John L. Murphy, balance due for furnishing blanks and stationery under contract of 1884.....	254 33
	8.	Edwin J. Kirr, for lithographed and engraved paper, etc., furnished.....	72 00
		Naar, Day & Naar, for stationery furnished State Superintendent	24 95
		E. O. Chapman, Superintendent, for expenses incurred as Superintendent.....	15 30
	14.	John L. Murphy, stationery, blanks, etc.....	27 70
		E. O. Chapman, on account of salary as State Superintendent	50 00
	28.	E. O. Chapman, balance of salary as State Superintendent, to August 1st, 1885.....	200 00
	30.	Leslie C. Pierson, one copy of Directory of the Bar of New Jersey	1 50
	31.	J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1885.....	83 33
		Trenton Post Office, for postage stamps furnished State Superintendent	10 00
August	4.	George H. Barton, County Superintendent, expenses for lectures before Teachers' Association of Hudson county	84 00
	11.	E. O. Chapman, on account of salary as State Superintendent	50 00
	24.	E. O. Chapman, balance of salary as State Superintendent, to September 1st, 1885.....	200 00
	31.	J. B. Betts, one month's service in State Superintendent's office, to September 1st, 1885.....	83 33

STATE TREASURER'S REPORT.

August	31.	To John L. Murphy, for stationery furnished as per contract.....	\$179 31
September	2.	MacCrellich & Quigley, on account for amount due for furnishing blanks under contract.....	350 00
	9.	E. O. Chapman, for traveling and incidental expenses as State Superintendent.....	33 70
	14.	Trenton Post Office, for postage stamps furnished...	25 00
	21.	E. O. Chapman, on account of salary as State Superintendent	50 00
	29.	E. O. Chapman, balance of salary as State Superintendent, to October 1st, 1885.....	200 00
	30.	J. B. Betts, one month's service in office of State Superintendent, to October 1st, 1885.....	83 33
October	13.	MacCrellich & Quigley, for account of blanks furnished under contract	450 69
		E. O. Chapman, Superintendent, for traveling expenses from September 10th to October 10th, 1885.....	36 95
	19.	Philadelphia and Reading Railroad Company's Express, for express charges	1 00
		Adams Express Company, for express charges.....	1 50
	20.	E. O. Chapman, on account of salary as State Superintendent.....	50 00
		MacCrellich & Quigley, for printing extra pages of school law.....	81 80
	29.	E. O. Chapman, balance of salary as State Superintendent, to November 1st, 1885.....	200 00
	30.	J. B. Betts, one month's service in State Superintendent's office, to November 1st, 1885.....	83 37
			<hr/>
			\$4,115 39

STATEMENT 9.

FREE SCHOOL LIBRARIES.

1885.			
April	13.	To Johnson Lute, D. C., for order.....	\$10 00
		Austin Snider, Acting Cashier, for order.....	10 00
	14.	Au-tin Snider, Acting Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	20.	Geo. W. Eastlack, D. C., for order.....	10 00
		J. Perrine Brown, D. C., for order.....	10 00
	21.	James M. Smith, D. C., for order.....	20 00
	24.	S. B. Wells, D. C., for order.....	10 00
	27.	Jos. Holmes, D. C., for order.....	10 00
	28.	Austin Snider, Acting Cashier, for order.....	10 00
	29.	A S Heritage, D. C., for order.....	10 00
May	4.	Wm. W. Stelle, Cashier, for order.....	20 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	5.	C. Whitehead, Cashier, for order.....	10 00
	7.	Austin Snider, Acting Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	8.	C. Whitehead, Cashier, for order.....	20 00
		W. W. Cutts, D. C., for order.....	10 00
	11.	Austin Snider, Acting Cashier, for order.....	10 00
	15.	Theo T. Pruden, D. C., for order.....	20 00
	18.	Wm W Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00

STATE TREASURER'S REPORT.

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May	19.	To C. Whitehead, Cashier, for order	\$10 00
	26.	W. W. Stelle, Cashier, for order.....	10 00
		Lewis J. Martin, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
June	9.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Chas. Whitehead, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	11.	Chas. Whitehead, Cashier, for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	20 00
	15.	E. McKinney, D. C., for order.....	10 00
		W. L. Tunis, D. C., for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	16.	Chas. D. Nott, D. C., for order.....	10 00
		G. M. Andrews, D. C., for order.....	20 00
	19.	Charles Whitehead, Cashier, for order.....	10 00
		Edwin Royle, D. C., for order.....	10 00
		J. V. D. Smith, D. C., for order.....	20 00
	24.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	20 00
	26.	John P. Reece, D. C., for order.....	10 00
	27.	John B. Courter, D. C., for order.....	20 00
	29.	John J. H. Love, D. C., for order.....	20 00
		Austin Snider, Acting Cashier, for order.....	10 00
July	14.	Wm. W. Stelle, Cashier, for order.....	10 00
	16.	Charles Whitehead, Cashier, for order.....	10 00
	28.	J. H. Webb, D. C., for order.....	10 00
August	4.	Wm. W. Stelle, Cashier, for order.....	20 00
	10.	Charles Whitehead, Cashier, for order.....	10 00
	11.	Wm. W. Stelle, Cashier, for order.....	10 00
	12.	Joseph W. Cory, D. C., for order.....	10 00
	18.	Warren B. Mitchell, D. C., for order.....	10 00
	31.	Wm. W. Stelle, Cashier, for order.....	10 00
September	1.	Christian Kramer, D. C., for order.....	20 00
		D. P. Forst, President, for orders.....	100 00
		D. P. Forst, President, for order.....	10 00
	7.	P. V. D. Nevius, D. C., for order.....	20 00
	8.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	9.	Charles Whitehead, Cashier, for order.....	10 00
	14.	Wm. W. Stelle, Cashier, for order.....	10 00
	15.	Charles Whitehead, Cashier, for order.....	20 00
	21.	Wm. W. Stelle, Cashier, for order.....	10 00
	25.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	28.	Joseph Steelman, D. C., for order.....	10 00
October	2.	Wm. W. Stelle, Cashier, for order.....	10 00
		Wm. W. Stelle, Cashier, for order.....	10 00
	7.	Charles Whitehead, Cashier, for order.....	10 00
	9.	Austin Snider, Acting Cashier, for order.....	10 00
	12.	Charles Whitehead, Cashier, for order.....	10 00
	13.	Charles Whitehead, Cashier, for order.....	10 00
		U. W. Cutts, D. C., for order.....	10 00
	19.	William W. Stelle, Cashier, for order.....	20 00
		William W. Stelle, Cashier, for order.....	10 00

STATE TREASURER'S REPORT.

October	19.	To William W. Stelle, Cashier, for order.....	\$20 00
		William W. Stelle, Cashier, for order.....	10 00
		William W. Stelle, Cashier, for order.....	20 00
	27.	Charles Whitehead, Cashier, for order	10 00
		Ira Munson, D. C., for order.....	10 00
	30.	George H. Voorhis, for order.....	10 00
			<hr/>
			\$1,240 00

STATEMENT 10.

FARNUM PREPARATORY SCHOOL.

1885.	October	27.	To Nathan Haines, Treasurer, amount of annual appropriation.....	\$1,200 00
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STATEMENT 11.

SCHOOL FUND EXPENSES.

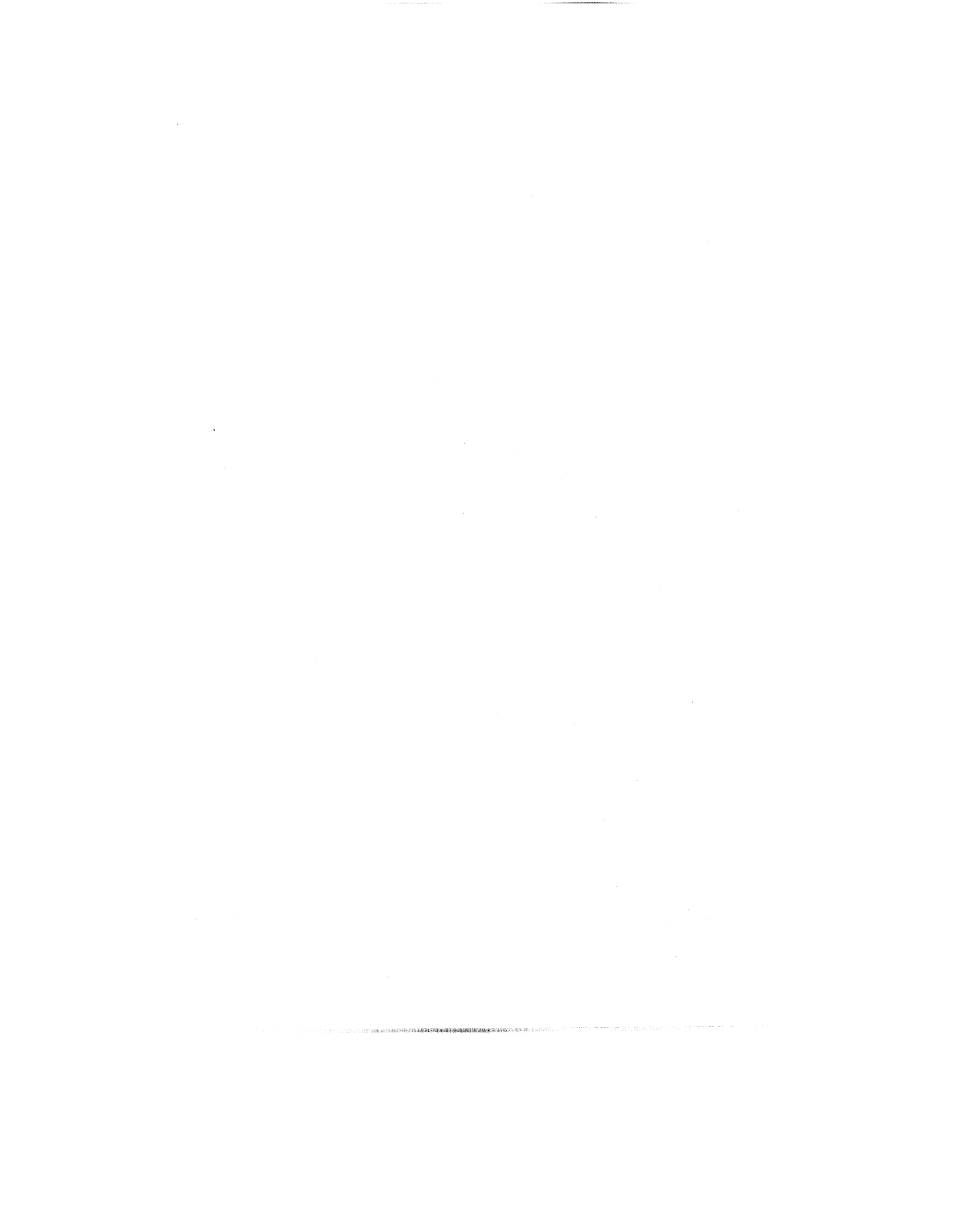
1885.	June	11.	To William Y. Johnson, for services in connection with sales and transfer of real estate.....	\$211 20
		27.	D. S. Kitchen, for serving notice on parties to refrain from cutting timber on the J. H. Lyon farm,	5 00
	July	15.	A. Judson Rue, on account of services rendered Trustees of the School Fund.....	100 00
	August	4.	A. Judson Rue, on account of services rendered Trustees of the School Fund.....	50 00
		24.	A. Judson Rue, on account of services rendered Trustees of the School Fund	50 00
	September	21.	A. Judson Rue, on account of services rendered Trustees of the School Fund.....	50 00
			Lawrence Cronan & Co., for premium for insurance on the Sinclair property, Jersey City.....	60 00
	October	30.	A. Judson Rue, balance due for services rendered Trustees of the School Fund.....	250 00
				<hr/>
				\$776 20

STATEMENT 12.

STATE BOARD OF EDUCATION.

1885.	April	21.	To J. H. Vankirk, for expenses attending meeting of State Board.....	\$30 00
		22.	M. H. Stratton, for expenses attending meeting of State Board.....	23 00
	May	26.	P. Katzenbach, for entertainment of State Board to November 5th, 1885.....	136 50
	June	26.	J. H. Vankirk, for expenses as member of State Board, to June 25th, 1885....	30 00
		30.	Rev Edward G Read, for expenses as member of State Board, to June 25th, 1885.....	4 90
	July	8.	Hotel Windsor, for entertainment of State Board...	35 00
		20.	Edward Goeller, for expenses as member of State Board, to July 1st, 1885.....	17 10
		30.	Charles W. Fuller, for expenses as member of State Board, to July 28th, 1885.....	27 45
				<hr/>
				\$303 95

AGRICULTURAL COLLEGE FUND.



SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

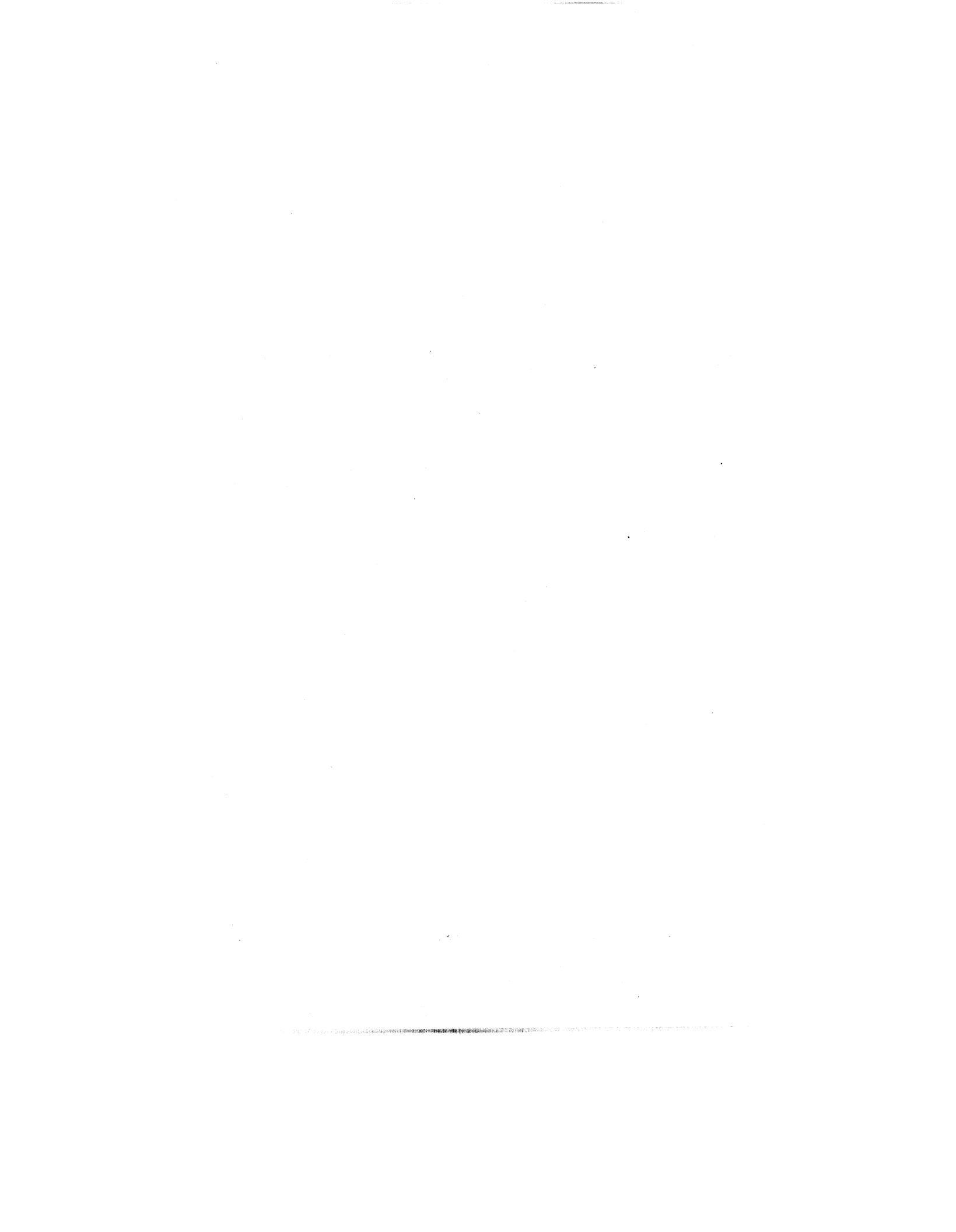
Thirty-one (31) New Jersey registered bonds, Nos. 833 to 863, inclusive, for \$1,000 each, dated July 1st, 1863, payable January 1st, 1895, par value.....	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1st, 1866, pay- able January 1st, 1897, par value.....	16,400 00
One (1) New Jersey 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.

			By Amount received by George M. Wright, Treasurer (Statement A).....	\$3,480 00
July	6.		Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1885.....	3,480 00
				\$6,960 00
1885.				
			To Amount paid by George M. Wright, Treasurer (Statement 1).....	\$3,480 00
July	2.		John C. Elmendorf, Treasurer, for six months' in- terest on \$116,000 New Jersey bonds, to July 1st, 1885.....	3,480 00
				\$6,960 00
CR.				
1885.				
January	7.		By six months' interest on \$116,000 New Jersey bonds, to January 1st, 1885.....	\$3,480 00
DR.				
1885.				
January	7.		To John C. Elmendorf, Treasurer, for six months' in- terest on \$116,000 New Jersey bonds, to January 1st, 1885.....	\$3,480 00

WAR DEBT.

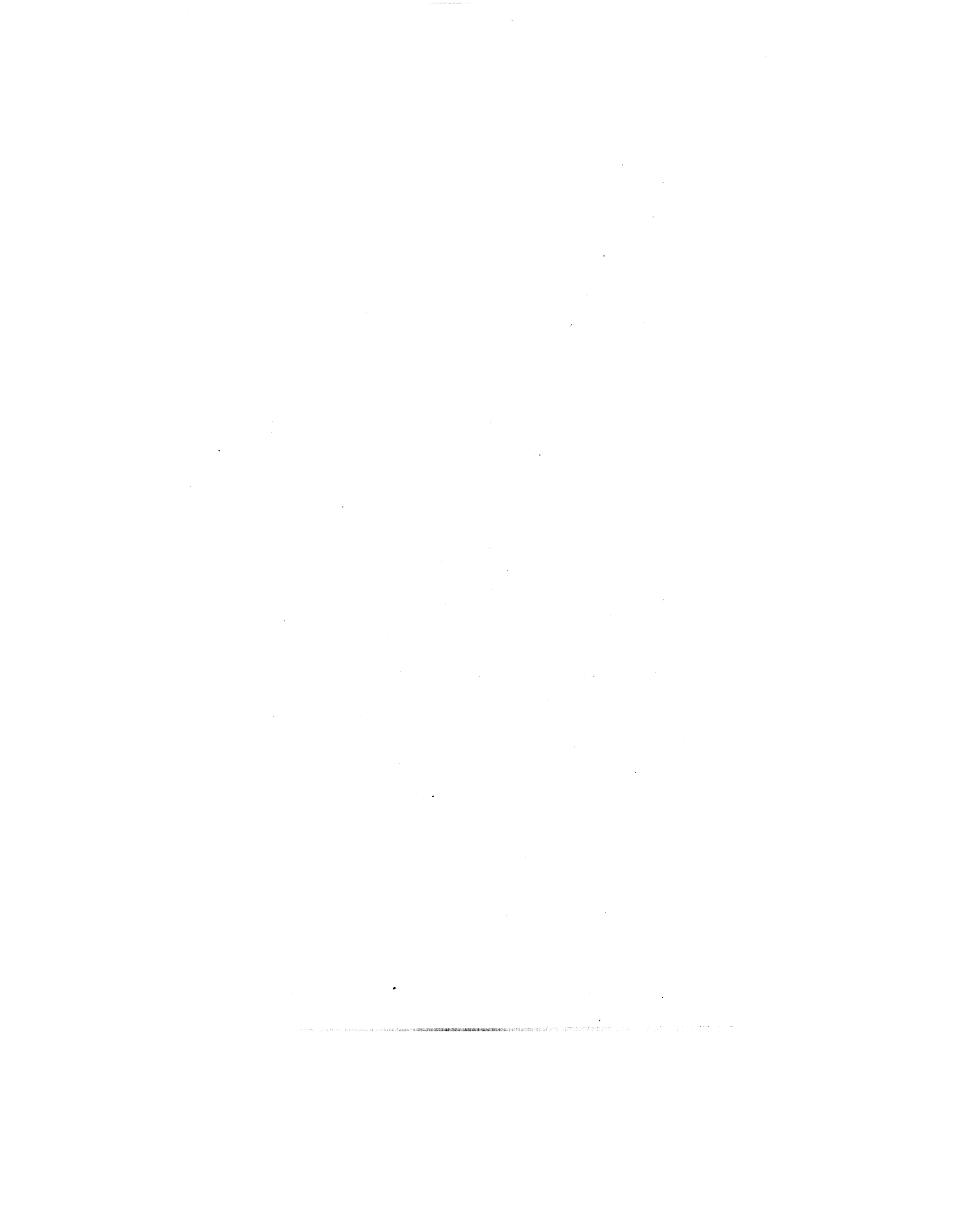
New Jersey State Library



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
		<u>\$1,596,300 00</u>



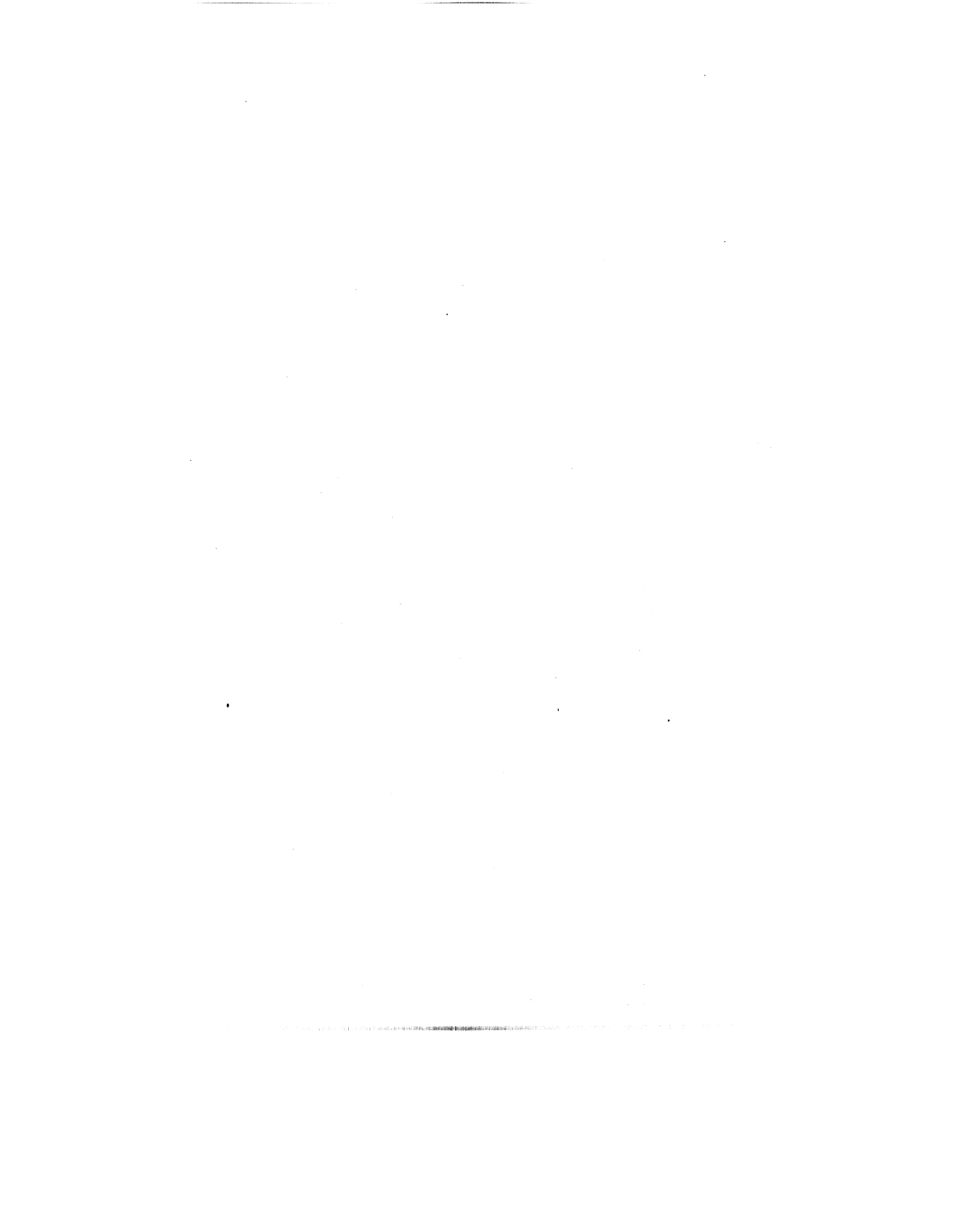
LOCAL TAX ON R. R. CORPORATIONS.

LOCAL TAX ON RAILROAD CORPORATIONS.

1885.			
January	29.	By Hibernia Underground Railroad Company, for the year 1884.....	\$13 85
		Hibernia Mine Railroad Company, for the year 1884.....	140 64
		Mount Hope Mineral Railroad Company, for the year 1884.....	123 90
February	6.	Delaware Bay and Cape May Railroad Company, for the year 1884.....	22 75
	10.	The West Jersey and Atlantic Railroad Company, for the year 1884.....	379 55
		The Woodstown and Swedesboro Railroad Company, for the year 1884.....	17 25
		The Camden and Atlantic Railroad Company, for the year 1884.....	1,677 28
		The Philadelphia, Marlton and Medford Railroad Company, for the year 1884.....	16 69
		The Philadelphia and Long Branch Railroad Company, for the year 1884.....	125 94
		The National Dock Railway Company, for the year 1884.....	8,146 03
		The Island Heights Railroad Company, for the year 1884.....	7 20
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		The Ferro Monte Railroad Company, for the year 1884.....	36 86
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	25.	The Cumberland and Maurice River Railroad Company, for the year 1884, with interest.....	19 85
	27.	The Charlotteburgh and Green Lake Railroad Company, for the year 1884.....	25 88
		The Northern Railroad Company of New Jersey, for the year 1884.....	258 86
March	3.	The Newark and Bloomfield Railroad Company, for the year 1884.....	46 40
		The Chester Railroad Company, for the year 1884,	40 11
		The Lodi Branch Railroad Company, for the year 1884.....	1 78
	6.	The Cape May and Sewell's Point Railroad Company, for the year 1884.....	5 75
		The Long Dock Company, for the year 1884.....	39,240 25
		The Newark and Hudson Railroad Company, for the year 1884.....	443 61
		The Paterson, Newark and New York Railroad Company, for the year 1884.....	290 09

March	6.	By The New York, Lake Erie and Western Railroad Company, for the year 1884.....	\$528 08
		The Bergen County Railroad Company, for the year 1884.....	286 23
		The New York and Greenwood Lake Railroad Company, for the year 1884.....	223 86
	10.	The Camden, Gloucester and Mount Ephraim Railroad Company, for the year 1884.....	14 00
		The Lehigh and Hudson River Railroad Company, for the year 1884, interest to March 7th, 1885.....	172 60
	11.	The New York, Susquehanna and Western Railroad Company, for the year 1884.....	728 55
	13.	The Weehawken Branch Railroad Company, for the year 1884.....	918 14
	18.	The New York and Greenwood Lake Railroad Company, balance for the year 1884.....	70 00
		The New York, West Shore and Buffalo Railway Company, for the year 1884.....	2,769 15
October	5.	The United New Jersey Railroad and Canal Companies, for account of amount of tax payable by the following-named companies, for the use of taxing districts, on the assessed valuation of their property in the year 1884, as certified and reported to the Comptroller by the State Board of Assessors, viz.:	
		By The Belvidere Delaware R. R. Co.,	
		The Camden and Burlington County R. R. Co.,	
		The Columbus, Kinkora and Springfield R. R. Co.,	
		The Flemington Railroad and Transportation Co.,	
		The Freehold and Jamesburg Agricultural R. R. Co.,	
		The Millstone and New Brunswick R. R. Co.,	
		The Mount Holly, Lumberton and Medford R. R. Co.,	
		The Pemberton and Hightstown R. R. Co.,	
		The Perth Amboy and Woodbridge R. R. Co.,	
		The Rocky Hill Railroad and Transportation Co.,	
		The Salem Railroad and Transportation Co.,	
		The Swedesboro R. R. Co.,	
		The United New Jersey Railroad and Canal Co.'s,	
		The Vincentown Branch R. R. Co.,	
		The New Jersey R. R. Co.....	6,451 66
			<hr/>
			\$64,449 72

REPORT TO THE LEGISLATURE.



REPORT TO TO THE LEGISLATURE.

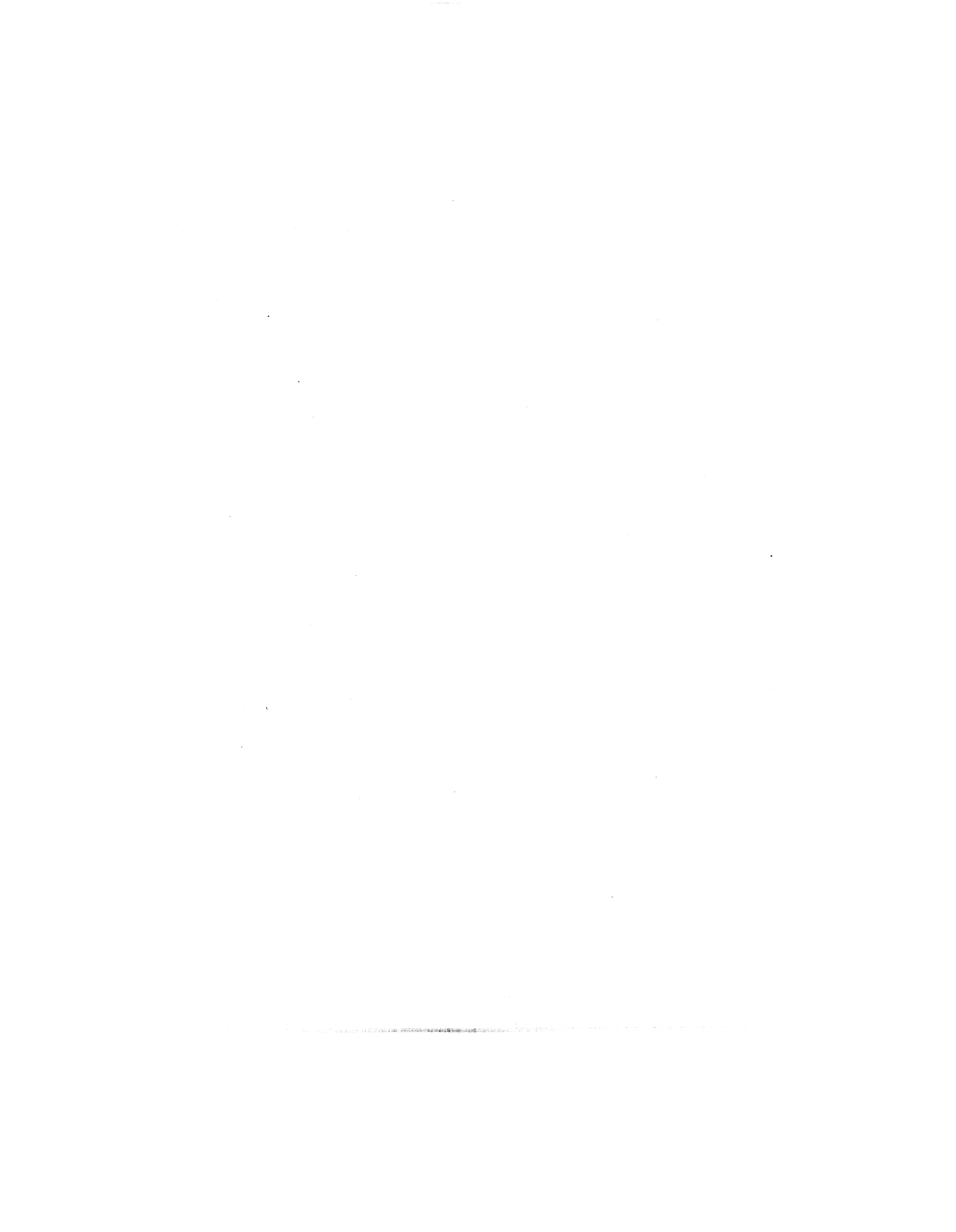
STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 16th, 1885.

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

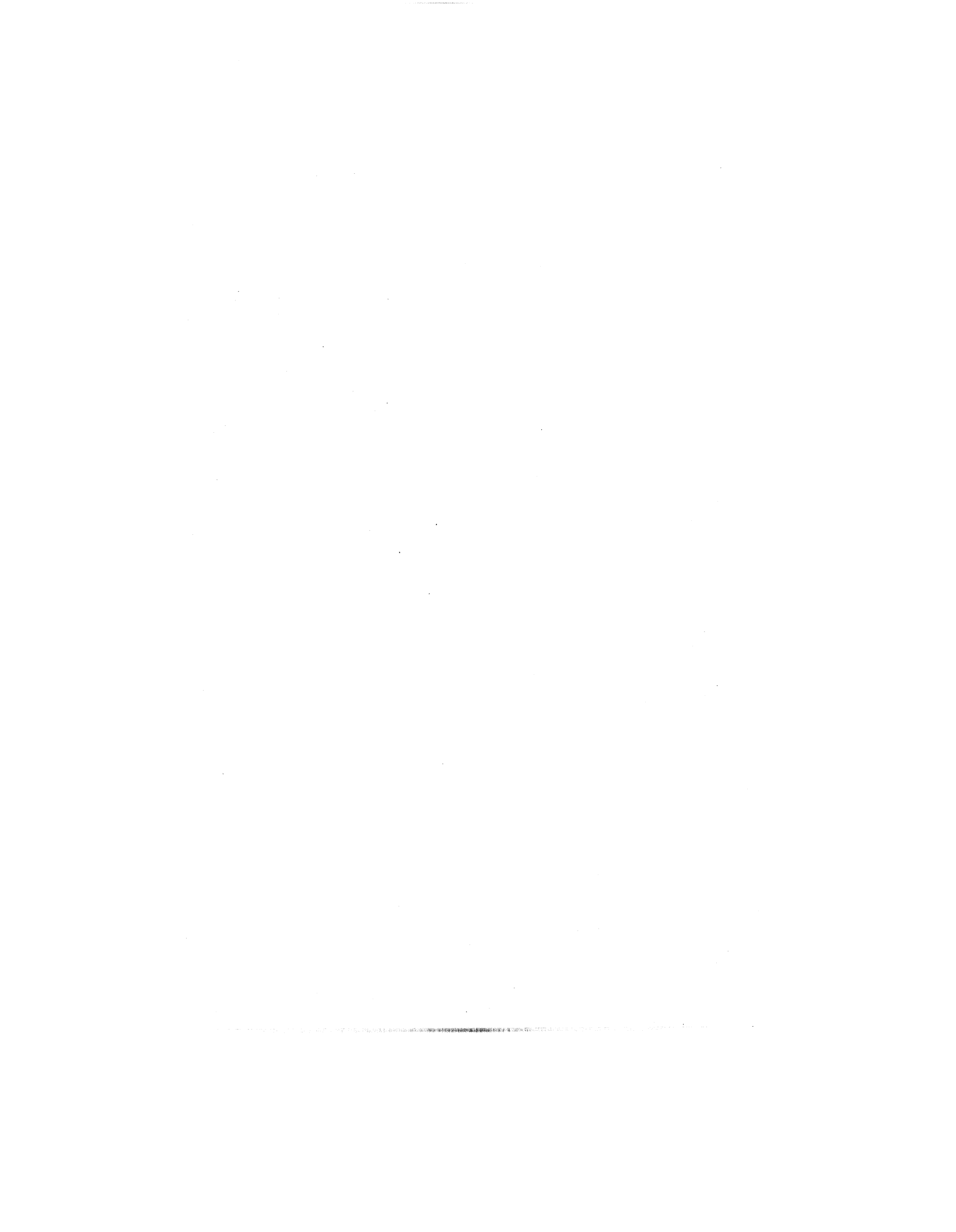
In addition to the report made to your Honorable Body by the Joint Committee on Treasurer's Accounts, I beg leave to refer you to my report to his Excellency, the Governor, showing the amounts and sources from whence moneys have been received, and the purposes for which they were expended during the fiscal year ending October 31st, 1885.

Respectfully submitted,

JOHN J. TOFFEY,
State Treasurer.



REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 16th, 1885.

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

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31st, 1885.

This report will include the transactions of two of my predecessors, who administered the office during the present fiscal year.

STATE FUND.

Receipts.....	\$1,272,771 42	
Balance in bank November 1st, 1884.....	137,557 04	
		\$1,410,328 46
Disbursements.....	\$1,329,062 00	
Balance in bank October 31st, 1885.....	81,266 46	
		\$1,410,328 46

SCHOOL FUND.

Receipts.....	\$1,884,377 06	
Balance in bank November 1st, 1884.....	286,914 11	
		\$2,171,291 17
Disbursements.....	\$2,027,181 24	
Balance in bank October 31st, 1885.....	144,109 93	
		2,171,291 17

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 revenues of the United States loaned.....	764,670 44	
		\$1,127,487 11

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.....		\$836,693 77
Tax from Miscellaneous Corporations.....	\$140,629 23	
Tax from Certificates of Incorporation.....	11,153 00	
Tax from Foreign Insurance Companies.....	5,868 99	
Tax from Paterson Savings Institution.....	625 00	
		<hr/> 158,276 22
Temporary loan.....		100,000 00
State Prison Receipts.....		57,541 85
Dividend on Stocks of United Companies.....		28,870 00
Insurance on State House.....		22,777 00
State Tax for 1882.....		21,902 00
Judicial Fees.....		18,643 36
Official Fees.....		13,814 67
Fines and Forfeited Recognizances.....		6,650 75
Refunded Taxes.....		5,317 08
Commissions.....		515 00
Legislature.....		500 00
Revised Statutes.....		412 50
Industrial School Receipts.....		386 72
School Fund Expenses.....		229 00
Discharged Convicts.....		191 50
Assessments on Private Acts.....		50 00
		<hr/> \$1,272,771 42
Disbursements over Receipts.....		56,290 58
		<hr/> \$1,329,062 00

DISBURSEMENTS.		
Court Expenses.....	\$116,109 84	
Temporary Loan.....	100,000 00	
State Lunatic Asylums.....	90,672 70	
Militia.....	87,911 23	
Advertising.....	76,388 35	
Legislature.....	71,584 30	
State Prison Maintenance.....	68,023 80	
State Prison Salaries.....	66,628 04	
County Lunatic Asylums.....	53,963 37	
Reform School.....	46,494 04	
Legal Expenses.....	43,923 79	
Public Debt.....	40,000 00	
Printing.....	37,870 43	
Salaries.....	37,854 87	
Home for Disabled Soldiers.....	31,629 30	
Blind and Feeble Minded.....	29,143 09	
State Board of Assessors.....	27,331 03	
Clerical Services.....	25,645 56	
State House Expenses.....	23,502 59	
State Fund (State Bank at New Brunswick).....	19,204 35	
Riparian Commission.....	13,937 50	
State House Fire.....	13,926 63	
Geological Survey.....	13,803 10	
Bounties on Sugar.....	13,634 69	
Agricultural Experiment Stations.....	13,097 93	
Normal School.....	12,500 00	
Obsequies of General Grant.....	11,098 39	

State Prison Shop.....	\$11,029 06
Fisheries	10,477 93
Monmouth Battle Monument.....	10,417 04
New Orleans Exposition.....	9,985 39
State Prison Wall.....	9,664 27
State Institution for Deaf and Dumb.....	7,637 33
Agriculture.....	7,500 90
Stationery and Postage	7,468 74
State Prison Repairs.....	6,665 86
Industrial School	5,500 00
Law and Equity Reports.....	5,036 40
Census.....	3,933 41
Bureau of Statistics.....	3,852 00
Pensions.....	3,718 12
State Board of Health.....	3,683 20
Vital Statistics.....	3,138 19
Labor Inspection	3,080 94
Preservation of Records.....	3,000 00
Inspection of Milk.....	2,678 17
Washington Headquarters.....	2,500 00
Education.....	2,263 57
Pleuro-Pneumonia	2,246 78
Incidentals	2,139 84
State Capital.....	1,971 20
Interest.....	1,750 00
State Library.....	1,503 60
Discharged Convicts.....	1,500 00
Binding	1,409 70
Stockton Rifle Association	1,392 44
Insurance.....	1,175 00
Requisitions	841 97
Free School Libraries.....	800 00
Wrecks	645 55
Arsenal	557 99
Sinking Fund Expenses	521 81
Fines and Forfeited Recognizances.....	490 00
Charities and Corrections.....	367 35
Normal School Repairs.....	302 60
School Fund Expenses.....	229 00
Soldiers' State Bounty.....	55 99
Costs on Fines and Forfeited Recognizances.....	46 69
	<hr/>
	\$1,329,062 00

SCHOOL FUND.

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

Bonds secured by mortgages	\$967,025 00
United States bonds.....	905,000 00
Bond of the New Jersey Railroad and Transportation Com- pany	100,000 00
Bonds of School Districts.....	82,820 00
Real estate.....	82,000 00
Bonds of New Jersey.....	72,000 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 Company.....	17,000 00
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
	<hr/>
	\$2,272,345 00

RECEIPTS.	
State School Tax for the year 1884.....	\$1,396,968 00
Grants for lands under water (formerly leases)	\$214,325 25
Interest on bonds and mortgages.....	90,430 95
Rents on riparian leases.....	65,051 02
Rent from Morris Canal and Banking Company.....	25,000 00
Grants for lands under water.....	6,328 69
Dividends on stocks.....	4,430 00
Rents on property.....	2,005 65
	<hr/>
Securities, loss of premium paid on loans.....	\$54,837 50
Bonds and mortgages paid off.....	25,000 00
	<hr/>
	407,571 56
	<hr/>
	79,837 50
	<hr/>
Balance in bank November 1st, 1884.....	\$286,914 11
	<hr/>
	286,914 11
	<hr/>
	\$2,171,291 17

DISBURSEMENTS.	
State School Tax for the year 1884.....	\$1,396,968 00
Loans of School Fund	351,000 00
Loss of premiums paid on loans.....	\$78,582 50
State Fund, loss of premiums paid on loans.....	54,837 50
	<hr/>
	133,420 00
Appropriation to Public Schools.....	100,000 00
New Jersey School for Deaf-Mutes.....	\$24,570 00
Normal School.....	8,587 70
Newark Technical School.....	5,000 00
State Superintendent.....	4,115 39
Free School Libraries.....	1,240 00
Farnum School.....	1,200 00
School Fund Expenses.....	776 20
State Board of Education.....	303 95
	<hr/>
	45,793 24
Balance in Bank October 31st, 1885.....	144,109 93
	<hr/>
	\$2,171,291 17

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,329,062 00	\$1,272,771 42
School Fund.....	1,972,343 74	1,829,539 56
Agricultural College Fund.....	6,960 00	6,960 00
Balance in Bank, November 1st, 1884.....		424,471 15
Leaving in Bank, October 31st, 1885, a balance of two hundred and twenty-five thousand three hundred and seventy-six dollars and thirty-nine cents (\$225,376.39), belonging to the following funds:		
State Fund.....	81,266 46	
School Fund.....	144,109 93	
	<hr/>	
	\$3,533,742 13	\$3,533,742 13

In addition to the securities of the School Fund, I hold riparian leases for lands under water, given by the Riparian Commission, amounting to one million two hundred and twenty-two thousand four hundred and sixteen dollars and eighty-nine cents (\$1,222,416.89), on which the School Fund receives a rental of seven per cent. per annum.

The premium paid for securities previous to my administration of this office have always been reported as part of the securities. I have charged these up. Therefore, the amount of securities is decreased by this action to the amount of fifty-four thousand eight hundred and thirty-seven dollars and fifty cents (\$54,837.50).

I have charged to the State Fund nineteen thousand two hundred and four dollars and thirty-five cents (\$19,204.35), balance of deposit in the State Bank, at New Brunswick (insolvent); last dividend received February 27th, 1884.

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.

I have also in bank sixty-four thousand four hundred and forty-nine dollars and seventy-two cents (\$64,449.72), being the amount paid during the year by railroad corporations, for account of the tax assessed for the use of taxing districts by the State Board of Assessors under an act for the taxation of railroad and canal property, approved April 10th, 1884.

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, 1853.

No disposition has as yet been made of the two New Jersey bonds, for one thousand dollars each, left with the Treasurer by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

Among the other funds transferred to me by my immediate predecessor, was the sum of one hundred and thirty-three thousand dollars (\$133,000), as an aggregate of deposits made by sundry railroad corporations, pursuant to the provisions of an act requiring such corporations, upon filing their articles of association and proposed route with the Secretary of State, to deposit with the State Treasurer a sum equal to two thousand dollars (\$2,000) for each mile of railroad which it is proposed to build.

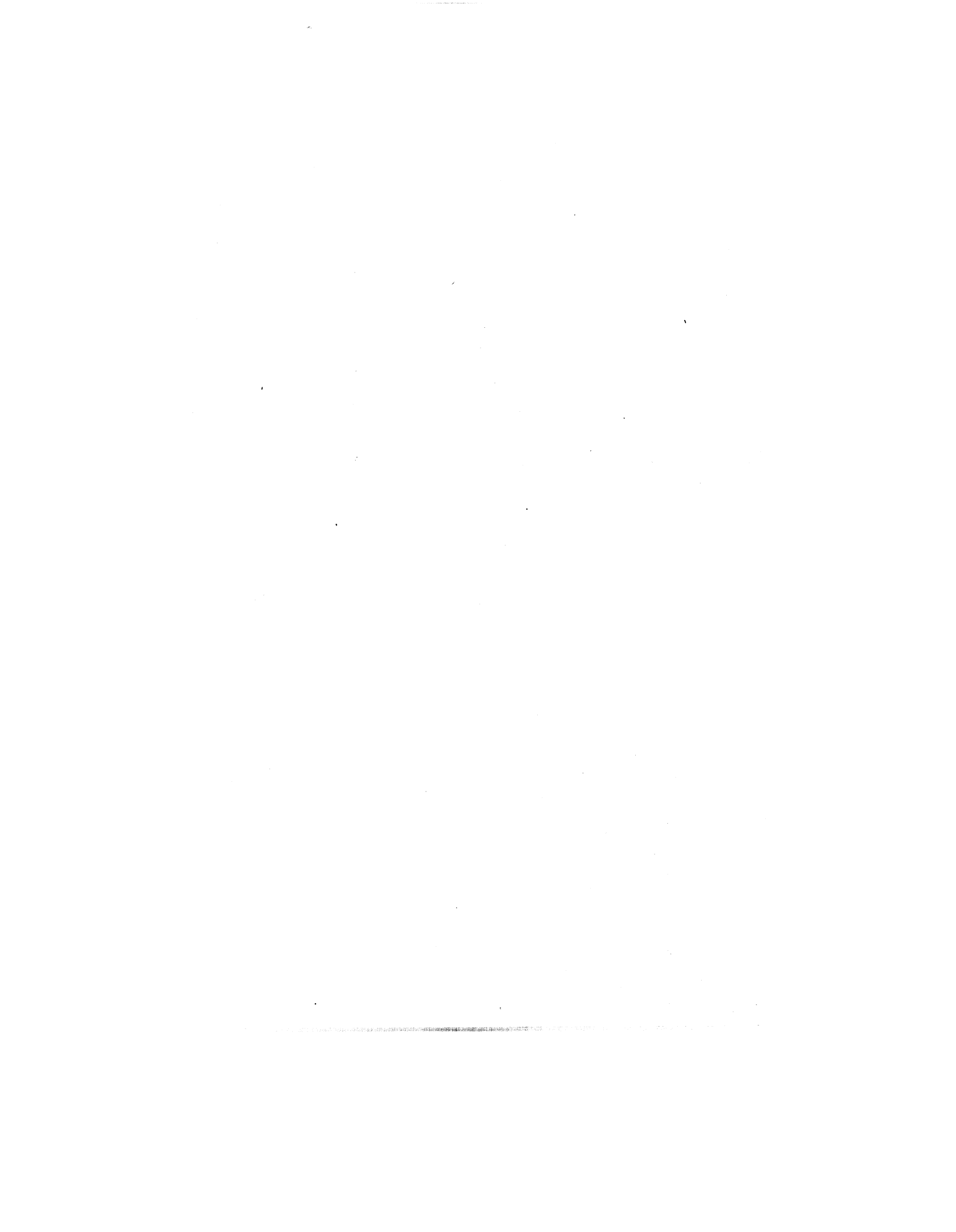
During the year, I have received additional deposits from such corporations, amounting to thirty-two thousand dollars (\$32,000), and have repaid, under the provisions of the act, the sum of fifty-two thousand dollars (\$52,000), leaving a balance still in my hands of one hundred and thirteen thousand dollars (\$113,000.)

Very respectfully,

JOHN J. TOFFEY,

State Treasurer.

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