

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,

1880.

CAMDEN, N. J.:
PRINTED BY SINNICKSON CHEW.
1880.

New Jersey State Library



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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 22, 1880. }

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

The Joint Committee of the Legislature, appointed to audit the accounts of the State Treasurer, respectfully report, that they have carefully examined said accounts, together with the vouchers for the receipts and disbursements, for the year ending October 31st, 1880, and also the securities belonging to the State, and find the vouchers and securities correct in every particular, and the books of the office systematically kept.

A detailed statement hereto annexed, presents an accurate account of the business of the office for the past fiscal year, and the balance to the credit of the several funds, which show the finances of the State to be in excellent condition.

The result of the Committee's examination is fully satisfactory, and in submitting their report, they are pleased to commend Hon. George M. Wright, for the care and fidelity displayed by him in the discharge of the important and responsible duties of Treasurer of New Jersey, and believe him to be worthy of the confidence of the people of the State.

W. BUDD DEACON,
JOHN G. SCHENCK,
CROWELL MARSH,
Senate Committee.

CHARLES F. AXTELL,
JOHN GILL,
C. H. ALBERTSON,
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, 1879.....	\$1,161,487 11	
Less amount of bond of Jersey City and Bergen Railroad Company.....	10,000 00	
	<u>\$1,151,487 11</u>	
Balance in bank October 31st, 1880	384,602 15	
	<u>\$1,536,089 26</u>	

SCHOOL FUND.

Amount of securities.....		\$1,476,902 25
Amount invested.....	\$245,875 00	
Bonds and mortgages paid off....	131,000 00	
	<u>114,875 00</u>	
		\$1,591,777 25
School tax for the year 1879.....	\$1,063,703 70	
Appropriation to public schools..	100,000 00	
	<u>\$1,163,703 70</u>	
Balance in bank October 31st, 1880	159,337 10	
	<u>\$2,914,818 05</u>	

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1879.....	\$116,000 00
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STATE LIBRARY FUND.

Balance in bank October 31st, 1880	\$128 30
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WAR DEBT.

Amount November 1st, 1879....	\$2,096,300 00
Less amount of bonds (exempt from taxation), paid by Commissioners of Sinking Fund.....	100,000 00
	<u>\$1,996,300 00</u>

\$6,563,335 61

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1880.

STATE FUND.

CREDIT.

Amount November 1st, 1879....	\$1,477,331 51		
Less amount of bond of Jersey City and Bergen Railroad Com- pany.....	10,000 00	\$1,467,331 51	
Amount received during the year	\$1,106,535 00		
Amount disbursed during the year.....	1,037,777 25	\$68,757 75	\$1,536,089 26

SCHOOL FUND.

Amount November 1st, 1879....	\$1,660,502 00		
Income during the year.....	90,612 35	\$1,751,114 35	
Income appropriated to public schools.....		100,000 00	
State school tax for the year 1879,		1,063,703 70	

\$2,914,818 05

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1879....	\$116,000 00		
Received during the year.....	6,960 00	\$122,960 00	
Disbursed during the year.....		6,960 00	\$116,000 00

STATE LIBRARY FUND.

Amount November 1st, 1879....	\$844 29		
Appropriation from State tax...	750 00	\$1,594 29	
Disbursed during the year.....		1,465 99	\$128 30

WAR BONDS.

Loan on bonds (exempt from taxation), amount outstanding January 1st, 1879.....	\$1,502,900 00		
Less amount due and redeemed by Commissioners of Sinking Fund January 1st, 1880.....	100,000 00	\$1,402,900 00	
Loan on bonds (taxable), amount outstanding January 1st, 1880.		593,400 00	\$1,996,300 00
			\$6,563,335 61

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	100,000 00
Certificate (No. 3,640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2,565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4,554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Nos. 804 and 805, dated February 1st, 1853,) payable February 1st, 1883, interest due semi-annually.....	24,000 00
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
	<hr/>
	\$1,151,487 11

STATE FUND.

RECEIPTS.

Statement A.	State tax for the year 1878.....		\$2,984 82
Statement B.	State tax for the year 1879.....	\$252,419 04	
	Less amount credited State Li-		
	brary	750 00	
			251,669 04
Statement C.	Tax from United Companies...	\$298,129 00	
	Tax on railroads.....	397,346 82	
	Securities of Josephus Sooy, Jr.	554 75	
	Paterson Savings Institution...	400 00	
	Central Stock Yard and Transit		
	Company.....	300 00	
	American and European News		
	Company	45 00	
	Mutual Union Telegraph Com-		
	pany.....	45 00	
			696,820 57
Statement D.	State Prison receipts.....		71,946 56
Statement E.	Interest and dividends.....		31,030 00
Statement F.	Loan to Sinking Fund.....		28,801 76
Statement G.	Bond of Jersey City and Bergen		
	Railroad Company (State fund		
	securities)		10,000 00
Statement H.	Sale of Ordnance.....		6,015 75
Statement I.	Saving Banks.....		2,747 64
Statement J.	Licenses and fees.....		2,424 75
Statement K.	Revised Statutes.....		913 00
Statement L.	Fines and forfeited recognizances.....		478 16
Statement M.	Light-house stations.....		352 14
Statement N.	Judicial fees.....		340 81
Statement O.	Conscience money.....		10 00
			<u>\$1,106,535 00</u>

STATEMENTS.

STATEMENT A.

STATE TAX FOR THE YEAR 1878.

1879.
December 22. By E. W. Kingsland, Collector of Hudson
county, on account for the year 1878, \$2,984 82

STATEMENT B.

STATE TAX FOR 1879.

1879.	2.	By Joseph Paul, Collector, Gloucester county,	
December		in full.....	6,757 11
	6.	William H. Hayes, Collector, Passaic	
		county, in full.....	12,318 30
	10.	H. B. Lupton, Collector, Cumberland	
		county, in full.....	6,306 00
	19.	Ezra Stokes, Collector, Camden count ,	
		in full.....	10,000 00
	24.	P. S. Pierson, Collector, Essex county, in	
		full.....	54,428 00
	29.	Joseph Hill, Collector, Sussex county, in	
		full.....	5,223 91
	29.	E. W. Kingsland, Collector, Hudson	
		county, on account.....	3,506 76
	30.	A. W. Smith, Collector, Mercer county,	
		in full.....	14,862 27
	30.	Levi D. Jarrard, Collector, Middlesex	
		county, in full.....	9,448 00

STATE TREASURER'S REPORT.

1880.				
January	5.	By John H. Laird, Collector, Monmouth county, in full.....	12,831 00	
	5.	Daniel E. Iszard, Collector, Atlantic county, in full.....	2,089 04	
	5.	P. H. Hann, Collector, Warren county, in full.....	9,950 51	
	5.	John V. Veghte, Collector, Somerset county, in full.....	8,739 50	
	6.	John Wiley, Collector, Cape May county, in full.....	1,462 50	
	6.	Edwin Jimerson, Collector, Ocean county, in full.....	1,485 45	
	8.	Eugene Troxell, Collector, Morris county, in full.....	11,423 20	
	14.	W. W. Swayze, Collector, Hunterdon county, in full.....	11,501 90	
	20.	P. Sheridan, Collector, Union county, in full.....	13,762 50	
	21.	John W. Bogert, Collector, Bergen county, in full.....	6,417 42	
February	4.	E. W. Kingsland, Collector, Hudson county, on account.....	17,328 38	
	5.	Wallace Lippincott, Collector, Burlington county, in full.....	12,992 49	
	16.	E. W. Kingsland, Collector, Hudson county, on account.....	4,229 06	
	24.	A. Smith Reeves, Collector, Salem county, in full.....	6,956 82	
March	31.	E. W. Kingsland, Collector, Hudson county, on account.....	5,323 85	
June	14.	E. W. Kingsland, Collector, Hudson county, on account.....	2,694 03	
October	26.	E. W. Kingsland, Collector, Hudson county, on account.....	381 04	
			<hr/>	
			\$252,419 04	
1880.				
October	30.	To annual appropriation to State library fund.....	750 00	
			<hr/>	
			\$251,669 04	

STATEMENT C.

TAX ON CORPORATIONS.

1879.				
November	6.	By D. H. Sherman, Treasurer, for tax due from Central Stock Yard and Transit Company for the years 1878 and 1879..	\$200 00	
	14.	Barker Gummere, for final payment of judgment given by the Supreme Court against the sureties of Josephus Sooy, Jr., late State Treasurer, November 17th, 1877.....	554 75	

STATE TREASURER'S REPORT.

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December	31.	By G. R. Lindsay, for tax on capital stock of American and European News Company.....	45 00
1880.			
January	8.	John Hopper, Treasurer, for tax due from Paterson and Ramapo Railroad Company, for the year 1879.....	1,750 00
		E. F. Hatfield, Jr., Treasurer, for tax due from Mount Hope Mineral Railroad Company.....	800 00
	19.	Edo I. Merselis, Treasurer, for tax due from Paterson Savings Institution.....	400 00
	21.	New York, Lake Erie and Western Railroad Company, on account of tax for the year 1878.....	11,500 72
	27.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending December 31st, 1879.....	74,532 24
February	3.	Paterson and Hudson River Railroad Company, for State tax due for the year 1879.....	3,150 00
		New York, Lake Erie and Western Railroad Company, for tax due from roads used and occupied by said company for the year 1878.....	15,578 86
		John I. Blair, President, for tax due from Sussex and Blairstown Railroad Company for the year 1879.....	2,001 80
		J. G. Repplier, Vice President, for tax due from Charlottsburg and Green Lake Railroad Company for the year 1879..	100 00
		Richard Ashurst, Treasurer, for tax due from Tuckerton Railroad Company, with interest for the year 1877.....	457 60
		Richard Ashurst, Treasurer, for tax due from Tuckerton Railroad Company, with interest for the year 1878.....	419 20
March	1.	W. A. Church, Assistant Treasurer, for tax due from Delaware and Bound Brook Railroad Company for the year 1879.....	12,552 23
	3.	O. A. Roorback, Treasurer, for tax due from Northern Railroad Company of New Jersey for the year 1879.....	1,721 26
	4.	D. M. Zimmerman, Treasurer, for tax due from Camden and Atlantic Railroad Company for the year 1879.....	7,501 74
		D. M. Zimmerman, Treasurer, for tax due from May's Landing and Egg Harbor Railroad Company for the year 1879...	100 00
	9.	John F. Bodine, for tax due from Williamstown Railroad Company for the year 1879.....	145 33
	16.	H. H. Wilson, Treasurer, for tax due from Ogden Mine Railroad Company for the year 1879.....	949 04

April	14.	By Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending March 31st, 1880	74,532 25
	20.	L. Chamberlain, Treasurer, balance of tax due from Easton and Amboy Railroad Company for the year 1877.....	1,710 00
		L. Chamberlain, Treasurer, balance of tax due from Easton and Amboy Railroad Company for the year 1878.....	1,710 00
		L. Chamberlain, Treasurer, amount of tax due from Easton and Amboy Railroad Company for the year 1879.....	34,761 27
May	14.	C. E. Vail, Treasurer, amount of tax due from Blairstown Railway Company for the year 1879.....	835 10
	24.	J. E. Ralph, Treasurer, amount of tax due from Freehold and New York Railway Company for the year 1879.....	832 70
June	14.	C. W. Littell, Treasurer, for tax due from Bridgeton and Port Norris Railroad Company, with interest for 1876, 1877 and 1878.....	1,114 77
	15.	A. C. Canfield, Treasurer, for tax due from Ferro Monte Railroad Company for the year 1879.....	251 54
	17.	John I. Blair, President, for tax due from Warren Railroad Company for the year 1879.....	15,750 00
	24.	F. S. Lathrop, Receiver on account of tax due from Central Railroad Company of New Jersey for the year 1878.....	20,000 00
July	8.	Frederick H. Gibbens, Treasurer, for tax due from Newark and Bloomfield Railroad Company for the year 1879.....	576 83
		Frederick H. Gibbens, Treasurer, for tax due from Chester Railroad Company for the year 1879.....	1,121 94
	29.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending June 30th, 1880	74,532 26
	31.	New York, Lake Erie and Western Railroad Company, for amount of tax due on the roads, equipments and appendages of the railroads owned and operated by them for the year 1879.....	24,334 33
August	2.	F. S. Lathrop, Receiver, for amount of tax due from Central Railroad Company of New Jersey for the year 1878..	20,109 20
	10.	E. W. Littell, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for the year 1879.....	150 00
September	7.	Jonathan Cone, Treasurer, for tax due from Delaware Bay and Cape May Railroad Company for the year 1879...	101 50

STATE TREASURER'S REPORT.

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September 13.	By F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey and branches, for the year 1879.....	\$50,000 00
20.	Frederick H. Gibbens, Treasurer, for tax in full, due from Morris and Essex Railroad Company, for the year 1879..	110,041 86
October 16.	Tax due from New Jersey Midland Railroad Company for the years 1877, 1878 and 1879, and interest to October 4th, 1880.	15,218 00
15.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending September 30th, 1880.....	74,532 25
26.	D. H. Sherman, Treasurer, tax due from Central Stock Yard and Transit Company for the year 1880.....	100 00
28.	D. C. Robeson, for tax on capital stock of the Mutual Union Telegraph Company.	45 00
	F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey for the year 1879..	40,000 00
		<u>\$696,820 57</u>

STATEMENT D.

STATE PRISON RECEIPTS.

1879.		
November	7.	By C. B. Moore, Supervisor, from proceeds of convict labor for month of October, 1879.....
		\$4,765 44
December	4.	C. B. Moore, Supervisor, from proceeds of convict labor for month of November, 1879.....
		5,153 98
1880.		
January	8.	C. B. Moore, Supervisor, from proceeds of convict labor for month of December, 1879.....
		5,105 94
February	5.	C. B. Moore, Supervisor, from proceeds of convict labor for month of January, 1880.....
		4,794 00
March	4.	C. B. Moore, Supervisor, from proceeds of convict labor for month of February, 1880.....
		6,761 71
April	8.	C. B. Moore, Supervisor, from proceeds of convict labor for month of March, 1880.....
		5,329 13
May	6.	C. B. Moore, Supervisor, from proceeds of convict labor for month of April, 1880.....
		6,074 47

STATE TREASURER'S REPORT.

June	3.	By C. B. Moore, Supervisor, from proceeds of convict labor for month of May, 1880.....	\$6,537 24
July	8.	C. B. Moore, Supervisor, from proceeds of convict labor for month of June, 1880.....	7,271 46
August	6.	C. B. Moore, Supervisor, from proceeds of convict labor for month of July, 1880.....	8,177 17
September	3.	C. B. Moore, Supervisor, from proceeds of convict labor for month of August, 1880.....	7,402 11
October	8.	C. B. Moore, Supervisor, from proceeds of convict labor for month of October, 1880.....	4,573 91
			<hr/> \$71,946 56

STATEMENT E.

INTEREST AND DIVIDENDS.

1880.			
January	8.	By C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to January 1st, 1880.....	\$350 00
	12.	Wm. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to January 1st, 1880.....	7,217 50
April	1.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to February 1st, 1880.....	720 00
	12.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to April 1st, 1880.....	7,217 50
July	12.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to July 1st, 1880.....	7,217 50
August	17.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to August 1st, 1880.....	720 00
September	2.	Seven months and twelve days' interest on bond of Jersey City and Bergen Railroad Company, to August 11th, 1880	370 00
October	11.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to October 1st, 1880.....	7,217 50
			<hr/> \$31,030 00

STATEMENT F.

LOAN TO SINKING FUND.

1880. October	28.	By Commissioners of Sinking fund for amount of Loan made December 31st, 1879....	\$28,801 76
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STATEMENT G.

STATE FUND SECURITIES.

1880. August	17.	By C. B. Place, Treasurer for Principal of Bond of Jersey City and Bergen Railroad Company.....	\$10,000 00
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STATEMENT H.

SALE OF ORDNANCE.

1880. August	10.	By Lewis Perrine, Quartermaster General, for proceeds of sale of old arms and equipments at arsenal as per act approved April 17th, 1868.....	\$6,015 75
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STATEMENT I.

SAVINGS BANKS.

1880. July	14.	By Henry C. Kelsey, Secretary of State, amount received by him from the several savings banks to defray expenses during the years 1878 and 1879, as per act April 21st, 1876, and supplements thereto.....	\$2,747 64
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STATEMENT J.

LICENSES AND FEES.

1880.			
April	7.	By John A. Hall, for ninety-six commissions for Commissioners of Deeds of other States.....	\$480 00
		Henry C. Kelsey, Secretary of State, balance due the State from fees, &c., to April 5th, 1880.....	\$1,944 75
			<hr/> \$2,424 75

STATEMENT K.

REVISED STATUTES.

1879.			
December	19.	By Frederick D. Linn, for bound copies of Revised Statutes..	\$308 50
June	28.	Frederick D. Linn, for bound copies of Revised Statutes, and parts.....	604 50
			<hr/> \$913 00

STATEMENT L.

FINES AND FORFEITED RECOGNIZANCES.

1879.			
November	14.	By Alexander T. McGill, Prosecutor of Pleas of Hudson county, State vs. Alexander Pochit	\$190 00
	26.	Lambert Speer, for fine collected in violation of fishing act.....	19 00
December	1.	William H. McDavit, Sheriff Morris county, State vs. John Collins and others..	76 00
	15.	Benjamin P. Howell, for fine collected in violation of fishing act.....	16 50
1880.			
March	23.	John J. Toffey, Sheriff Hudson county, State vs. Dickinson and Garfield.....	190 00
June	3.	Isaac Bird, Esq., for fine collected in violation of fishing act.....	6 66
			<hr/> \$498 16

STATE TREASURER'S REPORT.

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1879.				
December	23.	By	Jonathan Hand, Clerk of Cape May county, for returns from court.....	\$5 00
1880.				
May	3.		Jonathan Hand, Clerk of Cape May county, for returns from court.....	5 00
May	14.		M. S. Condit, Clerk of Morris county, for returns from court.	5 00
October	6.		Jonathan Hand, Clerk of Cape May county, for returns from court.....	5 00
				<hr/> \$20 00
				\$478 16

STATEMENT M.

LIGHT HOUSE STATIONS.

1880.				
March	9.	By	W. F. Raymond, Lieutenant Colonel and Engineer, for amount paid by State to Commissioners for services and expenses in procuring situations for Light Houses in New Jersey	\$352 14

STATEMENT N.

JUDICIAL FEES.

1880.				
July	14.	By	B. F. Lee, Clerk of Supreme Court, for fees of Justice William J. Magee and Joel Parker, as per act approved March 11, 1880.....	\$177 41
	14.		Melvin S. Condit, Clerk of Morris county, for fees of Justice William J. Magee...	46 55
October	28.		Melvin S. Condit, Clerk of Morris county, for fees of Justice William J. Magee..	116 85
				<hr/> \$340 81

STATEMENT O.

CONSCIENCE MONEY.

1880.				
April	1.	By	Thaddeus Hogan, Pastor St. John's Church, Trenton, N. J., for restitution money received through him..	\$10 00

STATE FUND.

DISBURSMENTS.

Statement	1. Public Debt.....	\$90,000 00
"	2. Court Expenses.....	82,684 32
"	3. State Lunatic Asylum.....	75,240 79
"	4. Militia.....	70,324 83
"	5. Legislature.....	69,285 21
"	6. Deaf and dumb, blind and feeble minded.....	66,156 83
"	7. Salaries State Prison.....	55,129 50
"	8. Advertising.....	52,890 40
"	9. State Prison Maintenance.....	51,636 68
"	10. Printing.....	47,739 60
"	11. Transportation and cost.....	30,613 97
"	12. Salaries and fees.....	29,023 61
"	13. Loan to Sinking Fund.....	28,801 76
"	14. County lunatic asylums.....	22,204 83
"	15. Reform School.....	18,000 00
"	16. Home for Disabled Soldiers.....	17,799 71
"	17. Education.....	15,315 21
"	18. Appropriation to Morristown Asylum.....	15,000 00
"	19. Normal School.....	15,000 00
"	20. State House expenses.....	14,486 06
"	21. Law and Equity Reports.....	13,277 76
"	22. Inspection of cattle.....	12,228 64
"	23. Clerical services.....	12,061 38
"	24. Riparian commission.....	11,000 00
"	25. State Prison repairs.....	10,323 56
"	26. Geological survey.....	8,370 00
"	27. Pensions.....	7,859 03
"	28. Industrial School.....	7,500 00
"	29. Inspection of fisheries.....	6,486 39
"	30. Commission on cities.....	6,424 81
"	31. Stationery and postage.....	5,937 58
"	32. New Jersey Rifle Association.....	5,684 63
"	33. Legal expenses.....	5,153 75
"	34. Normal School scholarship.....	5,000 00
"	35. Food fishes.....	5,000 00
"	36. Ordnance.....	4,276 97
"	37. Requisitions.....	4,003 21
"	38. Commission on prison labor.....	3,063 44
"	39. Agricultural experiment stations.....	2,993 44
"	40. Examination of savings banks.....	2,710 00

STATE TREASURER'S REPORT.

Statement 41.	Vital Statistics.....	\$2,598 84
"	42. Bureau of Statistics.....	2,566 40
"	43. Washington headquarters.....	2,500 00
"	44. Sinking fund expenses.....	2,331 48
"	45. State Board of Health.....	2,258 86
"	46. Incidental.....	2,236 65
"	47. Tax Commission.....	2,058 56
"	48. Arsenal.....	1,959 13
"	49. Preservation of records.....	1,500 00
"	50. Wrecks.....	1,471 60
"	51. Free school libraries.....	1,420 00
"	52. Farnum School.....	1,200 00
"	53. Discharged convicts.....	1,185 00
"	54. Normal school repairs.....	1,056 24
"	55. Agriculture.....	1,035 75
"	56. Pleuro-pneumonia.....	951 04
"	57. Binding.....	925 00
"	58. Revision of Statutes.....	472 50
"	59. Soldiers' children's home.....	467 04
"	60. Light-house stations.....	352 14
"	61. Soldiers' State bounty.....	283 51
"	62. Costs on forfeited recognizances.....	208 86
"	63. Bounty on fibrous plants.....	50 75
		<hr/>
		\$1,037,777 25
Receipts over disbursements.....		68,757 75
		<hr/>
		\$1,106,535 00

STATEMENTS.

STATEMENT 1.

PUBLIC DEBT.

1879.
 December 31. To Commissioners of Sinking Fund, on account to pay principal of War Debt... \$90,000 00

STATEMENT 2.

COURT EXPENSES.

1879.
 November 5. To R. A. Haggerty, twenty-one days' attendance on Vice Chancellor's court to November 1st, 1879..... \$63 00
 6. Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1879..... 1,300 00
 7. Hon. M. M. Knapp, three months' salary and one circuit fees, to October 27th, 1879..... 1,290 00
 11. Hon. A. V. Van Fleet, three months' salary and per diem allowance to November 2d, 1879..... 1,970 00
 13. Hon. David A. Depue, three months' salary and one circuit fees, to November 15th, 1879..... 1,290 00
 Hon. V. Dalrimple, three months' salary and two circuit fees, to November 8th, 1879..... 1,330 00
 24. Hon. B. Van Syckel, three months' salary and two circuit fees, to November 15th, 1879..... 1,330 00
 December 1. R. A. Haggerty, for twenty-two days' attendance on Vice Chancellor's court. 66 00
 Hon. George S. Woodhull, three months' salary and three circuit fees, to November 28th, 1879..... 1,370 00

December	2.	To G. D. W. Vroom, three months' salary as Law Reporter, to November 26th, 1879.....	\$125 00
		Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	46 71
	4.	George M. Wright, Treasurer, for pay of Judges' Court of Errors, Appeals and Pardons, November term, 1879.....	1,906 00
	9.	John B. Johnston, for forty-six days' attendance on Supreme Court, November term, 1879.....	138 00
		George L. Dean, for thirty-four days' attendance on Supreme Court, November term, 1879.....	102 00
	16.	Hon. Mercer Beasley, six months' salary and three circuit fees, to December 8th, 1879.....	2,720 00
	18.	John H. Stewart, three months' salary as Chancery Reporter, to December 26th, 1879.....	125 00
	22.	John B. Johnston, forty-eight days' attendance on Chancery Court, from July 19th to December 19th, 1879.....	144 00
	23.	Hon. E. W. Scudder, three months' salary and two circuit fees, to December 23d, 1879.....	1,330 00
1880.			
January	6.	R. A. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court Naar, Day & Naar, stationery for Court of Errors and Appeals.....	84 00
		Naar, Day & Naar, stationery, &c., for Clerk of Supreme Court and Clerk in Chancery.....	54 75
		Alpaugh & Thompson, stationery, &c., for Clerk of Supreme Court and Clerk in Chancery.....	502 82
		Hon. Alfred Reed, three months' salary and four circuit fees to January 8th, 1880.....	110 01
	14.	Hon. Jonathan Dixon, three months' salary and three circuit fees to January 8th, 1880.....	1,390 00
	15.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to January 1st, 1880.....	1,370 00
	27.	William S. Sharp, printing, &c., for Clerk of Supreme Court.....	250 00
		Barker Gummere, for services as advisory Master in Chancery.....	65 25
	28.	Alpaugh & Thompson, for enrolled decrees, (10), &c., for Clerk in Chancery..	217 50
		James Wilson, for hearing and deciding motions in Chancery.....	294 30
		Hon. M. M. Knapp, three months' salary and one circuit fees, to January 27th, 1880.....	56 00
			1,290 00

STATE TREASURER'S REPORT.

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February	2.	To R. A. Haggerty, for attendance on Vice Chancellor's Court for month of January, 1880.....	\$72 00
	4.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1880.....	1,300 00
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance to February 2d, 1880.....	1,990 00
	11.	Hon. V. Dalrimple, three months' salary and one circuit fees, to February 8th, 1880.....	1,290 00
	17.	Hon. David A. Depue, three months' salary and one circuit fees, to February 15th, 1880.....	1,290 00
	26.	G. D. W. Vroom, three months' salary as Law Reporter, to February 26th, 1880.....	125 00
	27.	Alpaugh & Thompson, for stationery, &c., furnished Clerk in Chancery and Supreme Court.....	578 98
		William S. Sharp, for printing rules, &c., for Clerk in Chancery.....	120 55
March	1.	R. A. Haggerty, for twenty-three days' attendance on Vice Chancellors' court.....	69 00
	3.	Hon. George S. Woodhull, three months' salary and three circuit fees, to February 28th, 1880.....	1,370 00
		Hon. B. Van Syckel, three months' salary and two circuit fees, to February 15th, 1880.....	1,330 00
March	9.	Hon. Amzi Dodd, for hearing and deciding cases as Advisory Master.....	240 00
	24.	Hon. E. W. Scudder, three months' salary and one circuit fees to March 23d, 1880.....	1,290 00
	29.	John H. Stewart, three months' salary as Chancery Reporter, to March 26th, 1880.....	125 00
	31.	Alpaugh & Thompson, stationery for Clerk in Chancery and Supreme Court.....	818 15
April	5.	Narr, Day & Narr, stationery for Clerk in Chancery and Supreme Court.....	237 58
		James Wilson, for hearing and deciding cases in Chancery.....	56 00
		George M. Wright, Treasurer, for pay of Judges Court Errors, Appeals and Pardons, March term, 1880.....	3,409 00
	7.	R. A. Haggerty, 30 days' attendance on Vice Chancellor's Court.....	90 00
		George L. Dean, 43 days' attendance on Supreme Court to April 6, 1880.....	129 00
		John B. Johnston, 56 days' attendance on Supreme Court to April 6, 1880.....	168 00
	12.	Hon. Jonathan Dixon, three months' salary and two circuit fees to April 8, 1880.....	1,330 00

April	19.	To Anna M. Keen, three months' rent of room for Vice Chancellor's Court to March 31, 1880.....	\$250 00
	29.	Hon. Alfred Reed, three months' salary and three circuit fees to April 8, 1880...	1,350 00
May	3.	Hon. Theodore Runyon, three months' salary as Chancellor to May 1, 1880.....	1,300 00
		Alpaugh & Thompson, stationery for Supreme Court and Clerk in Chancery....	130 38
		R. A. Haggarty, twenty four days' attendance on Vice Chancellor's Court	72 00
		Hon. M. M. Knapp, three months' salary and two circuit fees to April 27, 1880...	1,330 00
	6.	John B. Johnston, for forty-nine days' attendance on Court of Chancery.....	147 00
	12.	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice Chancellor to May 2d, 1880.....	2,010 00
	17.	Hon. David A. Depue, three months' salary and one circuit fee to May 15th, 1880	1,290 00
	25.	William S. Sharp, printing circulars for Clerk in Chancery.....	4 00
	27.	G. D. W. Vroom, three months' salary as Law Reporter, to May 26th, 1880..	125 00
		Hon. B. Van Syckel, three months' salary and two circuit fees to May 15th, 1880..	1,330 00
June	1.	Alpaugh & Thompson, stationery furnished court offices.....	137 18
		John Hopper, for services as Advisory Master, Court of Chancery.....	307 50
	2.	Hon. William J. Magee, three months' salary as Justice of Supreme Court, to May 28th, 1880.....	1,852 41
		Joseph D. Bedle, for services as Advisory Master, Court of Chancery.....	112 50
		George C. Ludlow, for services as Advisory Master, Court of Chancery.....	152 60
		R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court.	72 00
	4.	W. B. Williams, for services as Advisory Master Court of Chancery.....	15 00
	8.	Hon. Mercer Beasley, six months' salary and six circuit fees, to June 8th, 1880...	2,840 00
	10.	Hon. Joel Parker, three months' salary as Justice of Supreme Court, to June 10th, 1880.....	2,003 17
	22.	Hon. E. W. Scudder, three months' salary and two circuit fees, to June 22d, 1880.....	1,330 00
	28.	John H. Stewart, three months' salary as Chancery Reporter, to June 26th, 1880.	125 00
	30.	Alpaugh & Thompson, stationery furnished court offices.....	92 45
July	6.	R. A. Haggerty, for twenty-nine days' attendance on Vice Chancellor's Court.	87 00
	7.	Naar, Day & Naar, stationery, &c., for court offices and Secretary of State.....	188 35

STATE TREASURER'S REPORT.

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July	12.	George M. Wright, Treasurer, for pay of Judges' Court Errors, Appeals and Pardons, June term, 1880.....	\$2,945 00
		W. B. Williams, for services as Advisory Master.....	30 00
		Hon. Jonathan Dixon, three months' salary and one circuit fee to July 8th, 1880	1,290 00
		Hon. Alfred Reed, three months' salary and two circuit fees, to July 8th, 1880..	1,330 00
	13.	George L. Dean, for forty-two days' attendance on Supreme Court.....	126 00
August		John B. Johnston, for fifty-four days' attendance on Supreme Court.....	162 00
	31.	Alpaugh & Thompson, stationery for court offices.....	60 00
	2.	Hon. M. M. Knapp, three months' salary, to July 27th, 1880.....	1,250 00
		R. A. Haggerty, for twenty-two days' attendance on Vice Chancellor's Court	66 00
		John B. Johnston, for fifty-two days' attendance on Chancery Court.....	156 00
	12.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to July 31st, 1880.....	250 00
		Hon. A. V. Van Fleet, three months' salary as Vice Chancellor, to August 2d, 1880.....	1,250 00
	17.	Hon. David A. Depue, three months' salary, to August 15th, 1880.....	1,250 00
	26.	G. D. W. Vroom, three months' salary as law reporter, to August 26th, 1880..	125 00
	30.	Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	24 20
September	7.	Hon. William J. Magee, three months' salary, to August 28th, 1880.....	1,852 41
	13.	Hon. B. Van Syckel, three months' salary to August 15th, 1880.....	1,250 00
		R. A. Haggerty, twenty-seven days' attendance on Vice Chancellor's Court..	81 00
	15.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1880.....	2,500 00
	24.	Hon. E. W. Scudder, three months' salary and one circuit fees, to September 23d, 1880.....	1,290 00
	27.	John H. Stewart, three months' salary as Chancery Reporter, to September 26th, 1880.....	125 00
	30.	Alpaugh & Thompson, stationery for Clerk in Chancery.....	82 50
October	4.	Hon. Joel Parker, three months' salary, to September 10th, 1880.....	2,003 17
		Naar, Day & Naar, stationery furnished court officers.....	56 90
	6.	James Wilson, for eight days' service as Master in Chancery.....	64 00

STATE TREASURER'S REPORT.

October	6.	To Hon. Mercer Beasley, three months' salary to September 8th, 1880.....	\$1,300 00
	7.	Hon. Alfred Reed, three months' salary and two circuit fees, to October 8th, 1880.....	1,310 00
	11.	Hon. Jonathan Dixon, three months' salary and two circuit fees to October 8th, 1880.....	1,330 00
	20.	Hon. Amzi Dodd, for hearing and deciding cases in chancery	705 00
	22.	William S. Sharp, printing slips for Clerk in Chancery	8 00
			<hr/> \$82,684 32

STATEMENT 3.

STATE LUNATIC ASYLUMS.

1879.			
November	13.	To Jacob Hendrickson, for making annual appraisement.....	\$21 00
		Benjamin F. Carter, for expenses as manager	10 00
	17.	William S. Yard, for making annual appraisement.....	21 00
	19.	Austin Snider, Treasurer, support of 413 county patients, quarter ending November 15th, 1879.....	5,084 85
		Austin Snider, Treasurer, support of 35 insane convicts, quarter ending November 15th, 1879.....	3,167 02
	24.	George Dayton, services and expenses as appraiser of property, Morristown Asylum.....	97 75
December	1.	Eugene Vanderpool, Treasurer, support of 450 county patients, quarter ending November 15th, 1879.....	5,654 57
	8.	George W. Esten, services and expenses as appraiser of property, Morristown Asylum.....	72 25
1880.			
January	2.	Edmund White, Steward, salaries Trenton Asylum, quarter ending December 31st, 1879.....	1,800 00
	5.	M. B. Monroe, Steward, salaries Morristown Asylum, quarter ending December 31st, 1879.....	2,287 50
February	11.	William Elmer, traveling expenses as Manager of Trenton Asylum.....	27 80
March	1.	Austin Snider, Treasurer, support of 428 county patients, quarter ending February 15th, 1880.....	5,260 00

STATE TREASURER'S REPORT.

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March	1.	To Eugene Vanderpool, Treasurer, support of 458 county patients, quarter ending February 15th, 1880.....	\$5,729 85
		Hon. Mercer Beasley, for determining insanity of two convicts in State Prison	100 00
		Austin Snider, Treasurer, support of 35 insane convicts, quarter ending February 15th, 1880.....	3,381 70
April	2.	Edmund White, Steward, salaries Trenton Asylum, quarter ending March 31, 1880.....	1,800 00
	7.	M. B. Monroe, Steward, salaries Morristown Asylum, quarter ending March 31, 1880.....	2,337 50
	26.	Hon. Mercer Beasley, for examining David Monaghan, insane convict.....	50 00
May	14.	Hon. Mercer Beasley, for examining Charles Webber, insane convict.....	50 00
	24.	Eugene Vanderpool, Treasurer, for support of 479 patients, quarter ending May 15, 1880.....	5,955 14
	24.	Austin Snider, Treasurer, for support of 438 patients, quarter ending May 15, 1880.....	5,353 71
	24.	Austin Snider, Treasurer, for support of 38 insane convicts, quarter ending May 15, 1880.....	3,408 45
July	1.	Edmund White, Steward, for salaries at Trenton asylum, quarter ending June 30, 1880.....	1,800 00
	12.	M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending June 30, 1880.....	2,362 50
August	2.	Samuel S. Clark, for expenses as Member of Board of Managers.....	58 00
	17.	Hiram C. Clark, for expenses as Member of Board of Managers.....	60 20
	23.	Eugene Vanderpool, Treasurer, for support of 490 patients in Morristown Asylum, quarter ending August 15, 1880...	6,097 27
	25.	Austin Snider, Treasurer, for support of 38 insane convicts in Trenton Asylum, quarter ending August 15, 1880.....	3,529 37
	26.	Austin Snider, Treasurer, for support of 449 patients in Trenton Asylum, quarter ending August 15, 1880.....	5,500 86
September	30.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending September 30, 1880.....	1,800 00
October	7.	M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending September 30, 1880.....	2,362 50
			<hr/> \$75,240 79

STATEMENT 4.

MILITIA.

1879.		
December, 1879.	To William S. Stryker, one month's salary as Adjutant General to December 1st, 1879	\$100 00
	William N. Nutt, one month's service in Adjutant General's office to December 1st, 1879.....	108 33
	James S. Kiger, one month's service in Adjutant General's office to December 1st, 1879.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General to December 1st, 1879.....	100 00
	Walter P. Wells, one month's service in Quartermaster General's office to December 1st, 1879.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's office to December 1st, 1879.....	100 00
	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of November, 1879.....	415 00
	Sharp's Rifle Company, for wind gauge, sights, &c.....	365 61
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J. Philadelphia and Reading Railroad Company, for transportation furnished N. G. S. N. J.....	60 42
	William S. Sharp, for printing labels.....	49 05
	The Hazard Powder Co., for powder furnished.....	3 00
	Schuyler, Hartley & Graham, for powder, cartridges &c.....	22 00
	Samuel Zigenfuss, for horse feed at arsenal.....	256 00
	Abraham Swan, for making boxes.....	26 19
	J. A. Campbell, for work done at arsenal, Samuel Bothell, for work done at arsenal, Pennsylvania Railroad Co., for freight for N. G. S. N. J.....	8 25
	Alpaugh & Thompson, stationery for Adjutant General.....	6 00
	New Jersey Express Company, freight for National Guard, State New Jersey. Central Railroad Company of New Jersey, transportation for National Guard, State New Jersey.....	33 75
	Dunn & Murray, articles for repairing knapsacks.....	7 75
	F. S. Lathrop, Receiver, transportation for National Guard, State New Jersey.	15 95
		10 45
		39 25
		17 00
		1 72

STATE TREASURER'S REPORT.

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December	1.	To Joseph Evans, Adjutant, castings for moulds.....	\$15 19
		F. S. Lathrop, Receiver, transportation for N. G. S. N. J.	89 50
		Philadelphia and Reading Railroad Company, freight for N. G. S. N. J.	1 70
		Green & Kennedy, lumber for N. G. S. N. J.	4 05
		Merchant's Transportation Company, freight for N. G. S. N. J.	2 59
		William A. Hough, oats furnished at arsenal.....	36 48
		Israel Howell, Postmaster, postage stamps for Adjutant General's office...	21 12
10.		Col. D. Lodor, for postage stamps, etc...	43 18
31.		Edwin S. Harris, for wind-guage sights...	10 80
		William A. Hough, for hay at arsenal...	18 78
		H. Leigh, for paper cartridge boxes.....	8 40
		New Jersey Midland Railway Company, transportation for N. G. S. N. J.	12 75
		Israel Howell, Postmaster, for postage stamps.....	24 32
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.	402 39
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.	6 50
		United States Army and Navy Journal, subscription to, for Adjutant General and Quartermaster General.....	12 00
		New Jersey and New York Railway Company, transportation for N. G. S. N. J.	1 60
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for the month of December, 1879.....	430 25
		Bodine & Bullus, for lumber at arsenal..	25 38
		Joseph McPherson, for repairing harness, &c.....	260 52
		Samuel Bothell, for making cartridges...	39 75
		William S. Stryker, one month's salary as Adjutant General, to January 1st, 1880.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to January 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1880.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1880.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to January 1st, 1880.....	100 00
		C. E. Overbaugh, for altering rifles, &c...	7 00
		Jacob J. Coyne, expenses in collecting rifles.....	18 50

December	31.	To Israel Howell, Postmaster, postage stamps for Adjutant General.....	\$27 32
		Samuel Zigenfuss, for horse feed at arsenal.....	19 20
		Philadelphia and Reading Railroad Company, freight for N. G. S. N. J.....	1 94
		Abraham Swan, carpenter work for N. G. S. N. J.....	5 50
		New Jersey Express Company, express charges for N. G. S. N. J.....	7 65
		F. S. Katzenbach & Co., for hardware at arsenal.....	62 39
		Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1880.....	100 00
		Pennsylvania Railroad Company, freight for N. G. S. N. J.....	18 89
		A. Hammer, for hardware.....	4 45
		Abraham Swan, for making targets.....	6 88
1880.			
January	5.	Naar, Day & Naar, for stationery in Quartermaster General's Office.....	5 43
	6.	Alpaugh & Thompson, for stationery in Adjutant General's Office.....	37 70
	7.	General William H. Sterling, for expenses as General Inspector of Rifle Practice.....	175 00
	15.	J. W. Hayes & Co., badges, &c., for N. G. S. N. J.....	405 00
		P. Bonnett, Secretary, for lead furnished for N. G. S. N. J.....	116 56
	27.	Fitzgerald & Gosson, for legislative manuals furnished Adjutant General and Quartermaster General.....	20 00
	28.	Alpaugh & Thompson, for stationery, &c., furnished Adjutant General.....	50 60
	30.	Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1880.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1880.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1880.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to February 1st, 1880.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to February 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1880.....	100 00
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of January, 1880.....	431 25

STATE TREASURER'S REPORT.

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January	30.	To Hartley & Graham, for bullets, &c., furnished N. G. S. N. J.	\$24 50
		Hall, Nicoll & Granbery, for badges furnished Rifle Association.	220 00
		Hartley & Graham, one silk flag for N. G. S. N. J.	275 00
		T. P. Howell & Co., for drum heads furnished.	141 50
		Philadelphia and Reading Railroad Company, express charges for N. G. S. N. J.	1 48
		Trenton Post Office, for postage stamps furnished Quartermaster General.	27 00
		William A. Hough, for horse feed at arsenal.	26 68
		Tuckerton Railroad Company, transportation for N. G. S. N. J.	3 20
		Samuel Bothell, for work done at arsenal.	39 75
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.	6 08
		Delaware, Lackawanna and Western Railroad Company, transportation for N. G. S. N. J.	48 65
		New Jersey and New York Railway Company, transportation for N. G. S. N. J.	6 40
		Dennison Manufacturing Company, paper targets for rifle practice.	65 25
		Henry Wood, for bolts, screws, &c.	3 22
		S. J. Pardessus & Co., for glass shades, &c.	5 00
		Philadelphia and Reading Railroad Company, express charges for N. G. S. N. J.	2 60
		Pennsylvania Railroad Company, for freight for N. G. S. N. J.	20 87
		New Jersey Express Company, for freight for N. G. S. N. J.	10 30
February	2.	N. K. Thompson, paymaster, for amount due Co. A, Third Regiment, N. G. S. N. J.	430 48
	4.	Israel Howell, Postmaster, postage stamps and box rent for Adjutant General.	56 24
	18.	A. H. Holcomb, for traveling expenses.	10 00
	24.	Daniel Lodor, for postage stamps for inspector of rifle practice.	33 16
	27.	William S. Stryker, one month's salary as Adjutant General, to March 1st, 1880.	160 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1880.	100 00
		William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1880.	108 33
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1880.	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1880.	100 00

February	27.	To Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of February, 1880.....	\$394 00
		F. S. Lathrop, Receiver, transportation for N. G. S. N. J.....	1 62
		U. S. Cartridge Company, for shells, &c., furnished.....	215 40
		G. G. Gorum, for forwarding great coats to Quartermaster General.....	7 50
		Horstman & Bros., webbing for belts....	21 96
		Brown & Bros., brass rods for N. G. S. N. J.....	185 76
		Marcus Ward & Co., stationery for Quartermaster General.....	21 60
		Hall, Nichol & Granbery, for gold and silver medal to Lieutenant Duncan...	14 50
		Potsdamer & Co., stationery for Quartermaster General.....	30 00
		Stockton Rifle Range, for old lead bullets	40 30
		Samuel Bothell, for making ammunition.	36 00
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	10 31
		J. H. Hayes & Co., one badge for N. G. S. N. J.....	25 00
		Alpaugh & Thompson, stationery for Adjutant General.....	7 45
		William A. Hough, hay furnished at arsenal.....	28 93
		New Jersey Express Company, express charges for N. G. S. N. J.....	5 30
		James A. Campbell, for repairing targets	15 00
		Pennsylvania Railroad Company, freight for N. G. S. N. J.....	8 87
March	1.	Israel Howell, Postmaster, postage stamps for Adjutant General's office.....	15 27
	4.	Walter P. Wells, one month's service in Quartermaster General's office, to March 1st, 1880.....	100 00
	11.	General William J. Sewell, for attendance and mileage as Member of Military Board.....	28 80
		General Joseph W. Plume, for attendance and mileage as Member of Military Board.....	37 80
	17.	General William H. Sterling, for amount paid the National Rifle Association....	44 00
		W. D. Cowan, for uniforms furnished N. G. S. N. J.....	99 25
	24.	Lewis Perrine, Quarter Master General, for expenses court-martial at Newark.	54 50
	31.	Lewis Perrine, one month's salary as Quarter Master General, to April 1st, 1880.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to April 1st, 1880...	100 00
		William N. Nutt, one month's service in Adjutant General's office, to April 1st, 1880.....	108 33

STATE TREASURER'S REPORT.

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March	31.	To James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1880.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1880.....	100 00
		Pennsylvania Railroad Company, for transportation on account of rifle practice.....	5 49
		Pennsylvania Railroad Company, for transportation furnished for N. G. S. N. J.....	11 91
		Philadelphia and Reading Railroad Company, express charges N. G. S. N. J....	2 05
		Israel Howell, Postmaster, postage stamps for Quartermaster General....	26 00
		W. H. Schriffelin & Co., for wax furnished for cartridges.....	31 55
		Hall & Carpenter, for lead and tin furnished for bullets.....	194 73
		Sharp's Rifle Company, for lubriant moulds.....	15 00
		J. A. Campbell, for making cartridges, &c.....	40 00
		William A. Hough, for horse feed at arsenal.....	44 85
		Israel Howell, Postmaster, postage stamps for Adjutant General's office..	10 77
		Philadelphia and Reading Railroad Company, freight for N. G. S. N. J.....	1 34
		H. Leigh, for paper cartridge boxes.....	5 70
		Hall, Nichol & Granbery, badges for prizes for rifle shooting.....	44 00
		Matthew McBride, for work done and materials furnished at arsenal.....	94 60
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal, for month of March, 1880.....	424 75
		Armstrong & Co., for press boards furnished.....	8 64
		New Jersey Express Company, express charges for N. G. S. N. J.....	8 60
		Daniel Lodor, expenses incurred as per Joint Resolution, March 11th, 1880....	355 89
		Pennsylvania Railroad Company, freight on articles at arsenal.....	12 08
		Alpaugh & Thompson, stationery for Adjutant General's office.....	34 80
April	5.	Naar, Day & Naar, stationery for Quartermaster General's office.....	30 00
		Philadelphia and Reading Railroad Company, transportation for N. G. S. N. J.	9 74
	13.	C. V. C. Murphy, Paymaster, amount of annual appropriation to Gatling Gun Company.....	500 00
		C. V. C. Murphy, Paymaster, amount of annual appropriation to division headquarters.....	500 00

April	13.	To C. V. C. Murphy, Paymaster, amount of additional appropriation to Gatling Gun Company	\$250 00
	14.	E. P. DeMott, Paymaster, amount of annual appropriation for regimental organization, Fourth Regiment	500 00
		E. P. DeMott, Paymaster, amount of annual appropriation to Fourth Regiment, N. G. S. N. J.	3,000 00
	16.	Samuel Meeker, Paymaster, amount of expenses of brigade organization	500 00
		Samuel Meeker, Paymaster, amount of annual appropriation due Battery A, N. G. S. N. J.	1,000 00
		William P. DeGraw, Paymaster, amount of annual appropriation for battalion organization	300 00
		William P. DeGraw, Paymaster, amount of annual appropriation to Second Battalion, N. G. S. N. J.	1,500 00
		K. J. Duncan, Paymaster, amount of annual appropriation to brigade organization, N. G. S. N. J.	500 00
		K. J. Duncan, Paymaster, amount of annual appropriation to Gatling Gun Company	500 00
		R. A. Donnelly, Paymaster, balance of annual appropriation to Seventh Regiment, N. G. S. N. J.	1 940 46
	26.	John R. Stevens, Paymaster, balance of annual appropriation to Ninth Regiment, N. G. S. N. J.	2,282 00
	29.	Enos Runyon, Paymaster, balance of annual appropriation to First Regiment, N. G. S. N. J.	2,282 00
	30.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of April, 1880	396 38
		Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1880	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to May 1st, 1880	100 00
		William S. Stryker, one month's salary as Adjutant General, to May 1st, 1880	100 00
		William N. Nutt, one month's service in Adjutant General's Office, to May 1st, 1880	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to May 1st, 1880	100 00
		Susan R. Bennett, for repairing equipments, &c., at arsenal	14 24
		Phineas Jones & Co., for lumber, &c., furnished	32 00

STATE TREASURER'S REPORT.

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April	30.	Brown & Brothers, for copper furnished at arsenal.....	\$7 60
		Northern Railroad Company of New Jersey, transportation for N. G. S. N. J....	3 30
		Northern Railroad Company of New Jersey, transportation for N. G. S. N. J....	43 15
		Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	3 00
		Frederick Adee, for lead and tin furnished for bullets.....	158 22
		William A. Hough, for horse feed at arsenal.....	68 59
		Hartley & Graham, for Berdan primers	52 50
		Hall & Carpenter, for lead and tin furnished for bullets.....	170 22
		Israel Howell, Postmaster, postage stamps for Adjutant General's Office..	15 13
		New Jersey Express Company, expressage at arsenal.....	2 40
		Pennsylvania Railroad Company, for freight at arsenal.....	14 18
		Scovell Manufacturing Company, for 201 gross buttons for new uniforms for N. G. S. N. J.....	679 50
May	3.	Alpaugh & Thompson, stationery for Adjutant General and Quartermaster General.....	31 85
		12. William R. Williams, Paymaster, amount of annual appropriation to Fifth Regiment, N. G. S. N. J.....	3,500 00
		18. Union Mills Paper Manufacturing Company, lead furnished for bullets.....	59 88
		29. Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of May, 1880.....	403 76
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1880.....	100 00
		W. P. Wells, one month's service in the Quartermaster General's Office, to June 1st, 1880.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to June 1st, 1880.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to June 1st, 1880.	100 00
		William N. Nutt, one month's service in Adjutant General's Office, to June 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's Office, to June 1st, 1880.....	100 00
		William Dolton & Co., for oil furnished at arsenal.....	4 74
		C. F. Snowden, for meals furnished workmen, &c.....	11 00
		J. Howard Foote, for drum snares.....	12 50

May	29.	To Samuel Ziegenfuss, horse feed at arsenal.	\$32 96
		De La Rues, for stationery furnished	
		Quartermaster General's office.....	22 00
		Pennsylvania Railroad Company, for	
		transportation furnished N. G. S. N.	
		J.....	13 31
		William S. Sharp, for labels furnished...	3 75
		Craft & White, for hickory wood furnished	3 50
		Jacob Reutter, for painting boxes.....	9 38
		John E. Thropp, for ironing gun carriage,	
		&c.....	96 28
		James Burdsell, for screws, &c., on bul-	
		let machine.....	5 02
		J. A. Campbell, for carpenter work at	
June	1.	arsenal.....	32 06
		Philadelphia and Reading Railroad Com-	
		pany, for freight.....	2 30
		N. K. Thompson, paymaster, balance of	
		appropriation for 1880, to Third Regi-	
		ment N. G. S. N. J.....	1,835 40
		Alpaugh & Thompson, stationery for	
		Adjutant General's office.....	26 95
		Trenton Post Office, postage stamps for	
		Quartermaster General and Adjutant	
		General.....	38 42
		New Jersey Express Company, freight	
		for N. G. S. N. J.....	14 95
		Pennsylvania Railroad Company, freight	
		for N. G. S. N. J.....	18 18
	30.	Lewis Perrine, one month's salary as	
		Quartermaster General, to July 1st,	
		1880.....	100 00
		General William H. Sterling, for services	
		as Inspector General of rifle practice..	180 00
		S. S. Armstrong, one month's service in	
		Quartermaster General's office, to July	
		1st, 1880.....	100 00
		William S. Stryker, one month's salary	
		as Adjutant General, to July 1st, 1880.	100 00
		William N. Nutt, one month's service	
		in Adjutant General's office, to July	
		1st, 1880.....	108 33
		James S. Kiger, one month's service in	
		Adjutant General's office, to July 1st,	
		1880.....	100 00
		The Hazard Powder Company, powder	
		furnished for rifle practice.....	220 00
		E. J. DuPont, De Memours & Co.,	
		powder furnished for rifle practice...	220 00
		Joseph Sterling, Military Store Keeper,	
		pay-roll at arsenal for the month of	
		June, 1880.....	394 76
		Hartley & Graham, for bullets, shells,	
		&c., furnished.....	291 70
		Scovell Manufacturing Company, for regu-	
		lation buttons furnished.....	657 00
		J. H. Wilson, for silk colors, &c., fur-	
		nished.....	396 20

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June	30.	To William D. Cowan, for uniforms furnished Third Regiment, N. G. S. N. J.	\$2,394 72
		William D. Cowan, for uniforms furnished Co. E, Sixth Regiment, N. G. S. N. J. .	734 75
		Horstman Bros. & Co., white cotton webbing furnished.	57 60
		J. H. Wilson, for gilt and burnished letters furnished.	394 78
		J. A. Campbell, for carpenter work at arsenal.	56 25
		J. & J. S. Barber, for straw boards furnished.	23 00
		L. G. Wilkins, for oil furnished at arsenal	16 70
		J. S. Valentine, for new fires furnished, &c.	17 04
		Pennsylvania Railroad Company, for transportation for N. G. S. N. J. .	38 08
		Phoenix Iron Company, for one set wheels.	24 00
		Colonel G. E. P. Howard, for services inspecting troops, First Brigade.	164 00
		John T. Page, for repairing wagon.	15 75
		New Jersey Midland Railway Company, transportation for N. G. S. N. J.	2 20
		Pennsylvania Railroad Company, freight for N. G. S. N. J.	32 14
		Jacob Reutter, for painting ordnance wagon, &c.	21 25
		Abraham Swan, for carpenter work at arsenal.	24 75
		Pennsylvania Railroad Company, transportation for rifle practice.	21 86
		H. B. Chumar, for oil, &c., furnished at arsenal.	140 39
		Alpaugh & Thompson, stationery for Adjutant General's Office.	29 31
		J. S. Pullen, for repairing drums.	6 00
		New Jersey Express Company, express charges at arsenal.	13 10
		Philadelphia and Reading Railroad Company, for freight on military stores.	1 15
July	13.	John L. Murphy, blanks, stationery, &c., for Adjutant General's office.	327 80
	20.	New York, Lake Erie and Western Railroad Company, transportation for rifle practice.	16 20
		James Burdsall, for bullets, dies, &c.	38 60
		Col. D. B. Murphy, services as Inspector Second Brigade.	205 25
		Lewis Perrine, Jr., services in Quartermaster General's office from June 25th, to July 17th, 1880.	75 00
	23.	Daniel Lodor, services as Inspector of rifle practice.	252 37
	29.	Israel Howell, Postmaster, postage stamps for Adjutant General's office. .	40 08

July	29.	To Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	\$18 31
	31.	William S. Stryker, one month's salary as Adjutant General to August 1st, 1880..	100 00
		William N. Nutt, one month's service in Adjutant General's office to August 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office to August 1st, 1880.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General to August 1st, 1880.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office to August 1st, 1880.....	100 00
		Walter P. Wells, for service in Quartermaster General's office for months of June and July.....	100 00
		Joseph Sterling, Military Store Keeper, pay roll at arsenal for month of July, 1880.....	416 75
		Joseph A. Hough, for horse feed at arsenal.....	37 71
		Silas W. Valk, for drum snares.....	3 40
		Charles Lawrence, for repairing tents...	26 65
		The Hazard Powder Company, for powder furnished.....	22 00
		Sharp's Rifle Company, for lubricant furnished.....	6 50
		Naar, Day & Naar, stationery for Quartermaster General's office.....	4 35
		John L. Murphy, stationery at arsenal. .	4 50
		William S. Hoffner, for repairing tents...	18 00
		Abraham Swan, for carpenter work at arsenal.....	27 50
		Susan R. Bennett, for making waist belts, &c.....	11 67
		William Marsden, for repairing tents....	42 00
		James A. Campbell, for carpenter work at arsenal.....	59 06
		Alpaugh & Thompson, stationery, &c., for Adjutant General's office.....	23 95
August	2.	New Jersey Express Company, freight for N. G. S. N. J.....	2 30
		Pennsylvania Railroad Company, freight for N. G. S. N. J.	17 63
		William D. Cowan, for uniforms furnished for Third Regiment, N. G. S. N. J..	1,100 02
	9.	Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	119 02
		Pennsylvania Railroad Company, transportation for rifle practice N. G. S. N. J.	387 03
		Jacob Reutter, for painting wagon at arsenal.....	10 00
	10.	General William H. Sterling, expenses as General Inspector of rifle practice....	166 06

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August	10.	To William D. Cowan & Co., for uniforms furnished Sixth Regiment N. G. S. N. J.	\$2,471 61
		William D. Cowan & Co., for uniforms furnished Third Regiment, N. G. S. N. J.	1,155 49
	27.	McCrillish & Quigley, blanks furnished General Inspector of rifle practice....	76 50
	31.	William S. Stryker, one month's salary as Adjutant General, to September 1st, 1880.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1880.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1880.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to September 1st, 1880	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1880.....	100 00
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal, for month of August, 1880.....	216 75
		William Marsden, for repairing tents at arsenal.....	36 00
		William S. Hoffner, for repairing tents at arsenal.....	36 00
		H. G. Scudder, flannel for cartridge bags.	8 25
		Pennsylvania Railroad Company, transportation for rifle practice N. G. S. N. J.	79 50
		Pennsylvania Railroad Company, transportation for N. G. S. N. J., for month of July.....	21 20
		Charles I. Field, one set United States standard gauges, &c.....	25 00
		Winchester Repeating Arms Company, for primers furnished.....	57 50
		Charles Lawrence, materials for tying up tents furnished.....	8 00
		Green & Kennedy, lumber at arsenal....	272 69
		Potsdamer & Co., stationery for Quartermaster General's office.....	28 00
		New Jersey Express Company, freight for N. G. S. N. J.....	13 40
		James A. Campbell, for work done at arsenal.....	27 00
		James A. Campbell, for carpenter work at arsenal	31 50
		Philadelphia and Reading Railroad Company, express charges for N. G. S. N. J.	1 70
		Abraham Swan, carpenter work at arsenal....	46 76

August	31.	To Abraham Swan, carpenter work on account of Grand Army Republic.....	\$21 99
		Philadelphia and Reading Railroad Company, freight on lumber.....	1 00
		William A. Hough, for hay at arsenal....	32 71
		John T. Page, for repairing wagon.....	18 50
		Pennsylvania Railroad Company, freight for N. G. S. N. J.....	20 32
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal on account of Grand Army Republic.....	165 50
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.....	18 00
		Alpaugh & Thompson, stationery for Adjutant General's office.....	31 85
September	6.	Israel Howell, Postmaster, postage stamps for Adjutant General's office...	20 02
	9.	William J. Owens, services as Inspector of clothing.....	33 00
		William D. Cowan, for uniforms furnished Sixth Regiment, N. G. S. N. J.....	2,828 01
		William D. Cowan, for uniforms furnished Third Regiment, N. G. S. N. J.....	1,289 67
		Nathan Haines, Paymaster, on account of appropriation for 1880 to Sixth Regiment, N. G. S. N. J.....	2,157 82
	21.	William Marsden, for repairing tents used by the G. A. R.....	60 00
	30.	William S. Stryker, one month's salary as Adjutant General, to October 1st, 1880.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to October 1st, 1880.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1880.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1880.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1880.....	100 00
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of September, 1880.....	403 37
		J. G. Ditman & Co., paper furnished Quartermaster General's office.....	25 00
		Riley & Lynch, belt plates for N. G. S. N. J.....	150 00
		Tuckerton Railroad Company, transportation for N. G. S. N. J.....	4 00
		F. S. Lathrop, Receiver, transportation for N. G. S. N. J.....	54 52
		F. S. Lathrop, Receiver, transportation for N. G. S. N. J., rifle practice.....	168 26

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September 30.	To Israel Howell, Postmaster, postage stamps for Quartermaster General.....	\$18 53
	Charles H. Lee, for horse-shoeing, &c.....	45 04
	Craft & White, for wagon bows, &c.....	2 13
	Hazard Powder Company, for powder...	20 63
	William D. Cowan, for uniforms furnished Seventh Regiment, N. G. S. N. J.....	4,751 01
	Walter P. Wells, for services in Quartermaster General's office, to September 30th, 1880.....	25 00
	William D. Cowan, for uniforms furnished Sixth Regiment N. G. S. N. J.....	670 68
	James A. Campbell, for work done at arsenal on account of Grand Army of the Republic.....	12 37
	James A. Campbell, for work done at arsenal in month of September, 1880..	46 13
	Abraham Swan, for work done at arsenal in month of September, 1880.....	31 63
	Abraham Swan, for repairing tent pins...	2 75
	William S. Sharp, for printing labels...	3 00
	Philadelphia and Reading Railroad Company, freight for N. G. S. N. J.....	1 13
	Edward Scott, for packing tent, pins, &c.	20 00
	New Jersey Express Company, expressage for arsenal and N. G. S. N. J.....	29 65
	Edward Scott, for work done at arsenal..	18 46
	Susan R. Bennett, for making cartridge bags, &c.....	13 73
	Pennsylvania Railroad Company, freight for N. G. S. N. J.....	27 57
October 4.	Pennsylvania Railroad Company, transportation for N. G. S. N. J.....	91 27
	A. S. Allen, Paymaster, appropriation to companies A and B, First Battalion, N. G. S. N. J.....	852 56
	Naar, Day & Naar, stationery for Quartermaster General.....	21 85
29.	William S. Stryker, one month's salary as Adjutant General to November 1st, 1880.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General to November 1st, 1880.....	100 00
	William N. Nutt, one month's service in Adjutant General's office to November 1st, 1880.....	108 33
	James S. Kiger, one month's service in Adjutant General's office to November 1st, 1880.....	100 00
	Walter P. Wells, one month's service in Quartermaster General's office to November 1st, 1880.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's office to November 1st, 1880.....	100 00
	M. G. Armstrong, for paper furnished Quartermaster General.....	6 40

October	29.	To William A. Hough, for horse feed at arsenal.....	\$82 52
		The Erie Annex, transportation furnished N. G. S. N. J.....	60 70
		Delaware, Lackawanna and Western Railroad Company, transportation furnished N. G. S. N. J.....	6 60
		Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	9 53
		Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	307 35
		Thomas Crawford, for shoeing horses at arsenal.....	71 80
		Merchants' Transportation Company, freight for N. G. S. N. J.....	4 50
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of October, 1880.....	399 87
		J. A. Campbell, for carpenter work at arsenal.....	9 00
		Potsdamer & Co., envelopes for Quartermaster General's office.....	9 00
		Edward Scott, for work done at arsenal	3 07
		W. H. Schieffelin & Company, for one case of Japan wax.....	34 45
		Riley & Lynch, for 500 monograms furnished N. G. S. N. J.....	20 00
		W. H. Wilkinson, for bayonet scabbards and frogs.....	400 00
		James H. Wilson, for one set colors.....	165 00
		James H. Wilson, for one silken color...	47 50
		Hartley & Graham, for cartridge shells and bullets.....	284 87
		Winchester Repeating Arms Company, for cartridge shells and bullets.....	759 00
		New York and Greenwood Lake Railway Company, transportation for First Brigade, N. G. S. N. J.....	800 00
		Philadelphia and Reading Express Company, for freight.....	1 15
		William Sellers & Co., for steel finger in bullet machine.....	4 10
		Philadelphia and Reading Railroad Company, transportation for N. G. S. N. J..	8 47
		Hall & Carpenter, for tin and lead furnished.....	448 46
	30.	New Jersey Express Company, charges for N. G. S. N. J.....	4 00
			<hr/> \$71,581 93

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1880.	October	30.	By Lewis Perrine, Quartermaster General, for proceeds of sale of ammunition, &c., to October 29th, 1880.....	1,257 10
				<hr/> \$70,324 83

STATEMENT 5.

1879.				
December	3.	To R. J. B. Slack, for services rendered Committee on Treasurer's Accounts	\$100 00	
		John P. Lansing, for services rendered Committee on Treasurer's Accounts...	100 00	
1880.				
January	14.	Hon. J. W. Haines, for amount of salary as member of House of Assembly	500 00	
		Hon. R. P. Ewing, on account of salary as member of House of Assembly	300 00	
		Hon. George M. Stiles, on account of salary as member of House of Assembly..	200 00	
		Hon. G. W. Conkling, on account of salary as member of House of Assembly..	350 00	
		Hon. A. T. Parsons, on account of salary as member of House of Assembly.....	250 00	
		Hon. William B. Miller, on account of salary as member of the Senate.....	25 00	
		George C. Wyncoop, on account of salary as Engrossing Clerk of Assembly.....	100 00	
		Hon. John T. Dunn, on account of salary as member of House of Assembly.....	100 00	
	15.	A. M. Clark, on account of salary as Journal Clerk of House of Assembly.....	200 00	
	20.	Brearley & Stoll, for ten dozen willow baskets.....	105 00	
		Brearley & Stoll, for lithographing paper and envelopes.....	179 20	
		Brearley & Stoll, for stationery furnished for organization.....	295 60	
		George W. Wynkoop, on account of salary as Engrossing Clerk of Assembly..	150 00	
		Hon. Peter J. Grey, on account of salary as member of Assembly.....	150 00	
		Hon. C. W. Godown, on account of salary as member of Assembly.....	100 00	
		Hon. J. Newton Voorhees, on account of salary as member of Assembly.....	300 00	
		William J. Bruce, on account of salary as Secretary to President of the Senate...	100 00	
		L. L. Mulford, on account of salary as Sergeant-at-Arms of the Senate.....	250 00	
	21.	Hon. R. N. Herring, on account of salary as member of House of Assembly.....	200 00	
		Hon. John Ringelmann, on account of salary as member of House of Assembly.....	300 00	
		Hon. R. B. Morehead, on account of salary as member of House of Assembly.	250 00	

January	21.	To Hon. T. B. Vreeland, on account of salary as member of House of Assembly.....	\$250 00
		Hon. William B. Miller, on account of salary as member of the Senate.....	100 00
		John B. Fell, on account of salary as Sergeant-at-Arms of House of Assembly.....	100 00
		J. V. Albertson, on account of salary as Door-keeper in the Senate.....	50 00
		Hon. S. W. Stilsing, on account of salary as member of House of Assembly.....	100 00
		Hon. William H. Brown, on account of salary as member of House of Assembly.....	250 00
		F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	500 00
		Hon. Thomas M. Ferrell, on account of salary as member of House of Assembly.....	100 00
		Hon. William H. Carter, on account of salary as member of House of Assembly.....	250 00
	26.	Joseph H. Hulme, on account of salary as Journal Clerk of the Senate.....	250 00
	27.	A. M. Clark, on account of salary as Journal Clerk of House of Assembly.....	200 00
		David V. Kilburn, on account of salary as Keeper of Gallery of House of Assembly.....	100 00
		Hon. S. B. Oviatt, on account of salary as Speaker of House of Assembly.....	250 00
		George W. Shreve, on account of salary as Door-keeper in the Senate.....	100 00
		F. D. Linn, for Hon. A. L. McDermott, on account of salary as member of House of Assembly.....	225 00
		John Fitzgerald, on account of salary as Door-keeper of the Senate.....	50 00
		A. W. Dickinson, on account of salary as Assistant Clerk of House of Assembly.....	200 00
	28.	Hon. J. A. Demarest, one month's salary as member of House of Assembly....	250 00
		Hon. H. C. Herr, on account of salary as member of House of Assembly.....	100 00
		Hon. George C. Beekman, on account of salary as member of the Senate.....	350 00
		W. T. Hutchinson, on account of salary as Page in House of Assembly.....	75 00
		William T. Hunt, on account of salary as Assistant Secretary of the Senate.....	200 00
		W. B. Mulford, on account of salary as Keeper of Gallery in House of Assembly.....	100 00
	30.	George Wurts, on account of salary as Secretary of the Senate.....	100 00
		Hon. N. D. Taylor, on account of salary as member of House of Assembly.....	100 00

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January	30.	To John B. Fell, on account of salary as Sergeant-at-Arms of House of Assembly..	\$250 00
		C. O. Cooper, on account of salary as Clerk of House of Assembly.....	500 00
		Hon. C. F. Axtell, on account of salary as member of House of Assembly.....	150 00
February	3.	Hon. A. L. McDermott, on account of salary as member of House of Assembly	75 00
		Frank Huber, on account of salary as Page of House of Assembly.....	50 00
		Hon. T. W. Langstroth, on account of salary as member of House of Assembly.....	250 00
	4.	Hon. J. Newton Voorhees, on account of salary as member of House of Assembly.....	100 00
		Hon. George C. Beckman, balance of salary as member of the Senate.....	150 00
		Hon. Oliver D. Smith, on account of salary as member of House of Assembly.	250 00
		George Wurts, on account of salary as Secretary of the Senate.....	200 00
		Hon. J. Herbert Potts, on account of salary as member of House of Assembly.	150 00
		Hon. Crowell Marsh, on account of salary as member of the Senate.....	200 00
		A. W. Dickinson, on account of salary as Assistant Clerk of House of Assembly.....	300 00
		W. DeVoursney, on account of salary as Page of House of Assembly.....	50 00
		W. S. Snyder, for F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	50 00
		David Conkling, on account of salary as Page in House of Assembly.....	50 00
	5.	Hon. S. W. Stilsing, on account of salary as member of House of Assembly.....	100 00
		Hon. John T. Dunn, on account of salary as member of House of Assembly.....	50 00
		Hon. Charles S. Robinson, on account of salary as member of House of Assembly.....	200 00
	9.	George C. Wynkoop, on account of salary as Engrossing Clerk of Assembly.....	300 00
		Joseph S. Hulme, on account of salary as Journal Clerk of Senate.....	150 00
		New Jersey Express Company, for freight on public documents.....	102 90
		Hon. William B. Miller, on account of salary as member of the Senate.....	75 00
	10.	A. W. Ward, on account of salary as Page in House of Assembly.....	100 00
		William J. Bruce, on account of salary as Secretary to President of the Senate...	100 00
		James W. Ayers, on account of salary as Page of the Senate.....	10 00

February	10.	To Hon. George W. Stiles, on account of salary as member of the House of Assembly.....	\$100 00
		Hon. H. C. Herr, on account of salary as member of the House of Assembly.....	100 00
		J. V. Albertson, on account of salary as Door-keeper of the Senate.....	50 00
	11.	John Fitzgerald, on account of salary as Door-keeper of the Senate.....	100 00
		George W. Shreve, on account of salary as Door-keeper of the Senate.....	50 00
		Hon. James Curran, on account of salary as member of House of Assembly.....	200 00
	12.	Hon. H. L. Bonsall, for F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	100 00
	12.	Hon. Peter J. Grey, on account of salary as member of House of Assembly.....	150 00
		Hon. D. W. Lawrence, on account of salary as member of House of Assembly.....	100 00
		William B. Mulford, on account of salary as Door-keeper of House of Assembly.....	50 00
		Hon. C. W. Godown, on account of salary as member of House of Assembly.....	25 00
		Hon. Thomas W. Ferrel, on account of salary as member of House of Assembly.....	100 00
		Hon. Stephen Martin, on account of salary as member of House of Assembly.....	250 00
		Hon. James Jeffries, on account of salary as member of House of Assembly.....	250 00
	17.	Hon. John D. Honce, on account of salary as member of House of Assembly.....	300 00
		Hon. John W. Board, on account of salary as member of House of Assembly.....	250 00
	18.	John B. Fell, on account of salary as Sergeant-at-Arms of House of Assembly.....	100 00
		David Claypool, on account of salary as Assistant Sergeant-at-Arms of the Senate.....	200 00
		Hon. John T. Dunn, on account of salary as member of House of Assembly.....	50 00
		Hon. C. F. Axtell, on account of salary as member of House of Assembly.....	50 00
	24.	Hon. John Ringelmann, on account of salary as member of House of Assembly.....	100 00
		Hon. William B. Miller, on account of salary as member of the Senate.....	50 00
		Hon. A. T. Parsons, on account of salary as member of House of Assembly.....	100 00
		Hon. A. T. Parsons, on account of salary as member of House of Assembly.....	30 00
		Hon. R. N. Herring, on account of salary as member of House of Assembly.....	50 00

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February	24.	To Hon. H. C. Herr, on account of salary as member of House of Assembly.....	\$100 00
	25.	Hon. John T. Dunn, on account of salary as member of House of Assembly.....	100 00
		Hon. George W. Conkling, on account of salary as member of House of Assembly.....	50 00
		Hon. Noah D. Taylor, on account of salary as member of House of Assembly.....	100 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	100 00
		Hon. H. L. Bonsall, on account of salary as member of House of Assembly.....	50 00
		George Liner, on account of salary as Page of House of Assembly.....	50 00
		A. M. Clark, on account of salary as Journal Clerk of House of Assembly..	100 00
	26.	Hon. A. L. McDermott, on account of salary as member of House of Assembly.....	100 00
		Hon. George Craft, on account of salary as member of House of Assembly.....	200 00
		Hon. James Curran, on account of salary as member of House of Assembly.....	300 00
	27.	W. H. Oviatt, on account of salary as Secretary to Speaker of House of Assembly.....	300 00
		George Wurts, on account of salary as Secretary of the Senate.....	100 00
March	1.	Hon. C. W. Godown, on account of salary as member of House of Assembly.....	75 00
		William J. Bruce, on account of salary as Secretary to President of the Senate..	100 00
	2.	Hon. S. B. Oviatt, on account of salary as Speaker of House of Assembly.....	200 00
		Hon. John J. Gardner, amount of salary as member of the Senate.....	500 00
		George C. Wynkoop, on account of salary as Engrossing Clerk of House of Assembly.....	100 00
		A. W. Mead, on account of salary as Page of House of Assembly.....	100 00
		William J. Dickey, on account of salary as Page of House of Assembly.....	50 00
	3.	Hon. Joseph Meeks, amount of salary as member of House of Assembly.....	500 00
		W. B. Mulford, on account of salary as Door-keeper of House of Assembly....	50 00
March	3.	New Jersey Express Company, for freight on legislative documents.....	19 05
	4.	Hon. Crowell Marsh, on account of salary as member of the Senate.....	100 00
		F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	150 00
		Hon. J. Newton Voorhees, on account of salary as member of House of Assembly.....	100 00

March	4.	To Hon. H. L. Bonsall, on account of salary as member of House of Assembly.....	\$50 00
		L. L. Mulford, on account of salary as Sergeant-at-Arms of the Senate.....	100 00
		Hon. L. J. Martin, on account of salary as member of House of Assembly.....	150 00
	9.	Hon. Thomas M. Ferrel, balance of salary as member of House of Assembly.....	300 00
		Hon. George Craft, balance of salary as member of House of Assembly.....	300 00
		Hon. R. B. Morehead, on account of salary as member of House of Assembly.....	200 00
		R. B. Morehead, balance of salary as member of House of Assembly.....	50 00
		Hon. William B. Miller, balance of salary as member of the Senate.....	250 00
		Hon. John D. Honce, balance of salary as member of House of Assembly.....	200 00
		Hon. A. T. Parsons, balance of salary as member of House of Assembly.....	120 00
		Hon. Peter J. Grey, balance of salary as member of House of Assembly.....	200 00
		Hon. Oliver D. Smith, balance of salary as member of House of Assembly.....	250 00
		Hon. H. W. Hunt, amount of salary as member of House of Assembly.....	500 00
	10.	Hon. George W. Conkling, balance of salary as member of House of Assembly.....	100 00
		Hon. R. F. Rabe, amount of salary as member of the Senate.....	500 00
		J. A. MacLaughlin, for services as Clerk of Judiciary Committee of the Senate..	116 10
	11.	Hon. Crowell Marsh, balance of salary as member of the Senate.....	200 00
		Hon. G. S. Whiticar, amount of salary as member of the Senate.....	500 00
		Hon. Benjamin Vail, amount of salary as member of the Senate.....	500 00
		Hon. John G. Schenck, amount of salary as member of the Senate.....	500 00
		Hon. Isaac L. Martin, amount of salary as member of the Senate.....	500 00
		Hon. Thomas Lawrence, amount of salary as member of the Senate.....	500 00
		Hon. Quinton Keasbey, amount of salary as member of the Senate.....	500 00
		Hon. G. A. Hobart, amount of salary as member of the Senate.....	500 00
		Hon. William H. Francis, amount of salary as member of the Senate.....	500 00
		Hon. E. P. Emson, amount of salary as member of the Senate.....	500 00
		Hon. W. Budd Deacon, amount of salary as member of the Senate.....	500 00

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March	11.	To Hon. Peter Cramer, amount of salary as member of the Senate	\$500 00
		Hon. C. S. Cooper, amount of salary as member of the Senate	500 00
		Hon. A. C. Canfield, amount of salary as member of the Senate	500 00
		Hon. Eli Bosenbury, amount of salary as member of the Senate	500 00
		Hon. John F. Bodine, amount of salary as member of the Senate	500 00
		Hon. William J. Sewell, amount of salary as President of the Senate.....	666 67
		Hon. C. H. Albertson, amount of salary as member of House of Assembly.....	500 00
		Hon. Henry Barber, amount of salary as member of House of Assembly.....	500 00
		Hon. J. D. V. Beekman, amount of salary as member of House of Assembly.....	500 00
		Hon. Rufus Blodgett, amount of salary as member of House of Assembly.....	500 00
		Hon. James H. Bruen, amount of salary as member of House of Assembly.....	500 00
		Hon. Edward Burrough, amount of salary as member of House of Assembly.....	500 00
		Hon. Richard A. Donnelly, amount of salary as member of House of Assembly.....	500 00
		Hon. William Fritts, amount of salary as member of House of Assembly.....	500 00
		Hon. John D. Garwood, amount of salary as member of House of Assembly.....	500 00
		Hon. John Gill, amount of salary as member of House of Assembly.....	500 00
		Hon. Gottfried Krueger, amount of salary as member of House of Assembly.....	500 00
		Hon. J. D. Ludlum, amount of salary as member of House of Assembly.....	500 00
		Hon. G. H. Luffburrow, amount of salary as member of House of Assembly.....	500 00
		Hon. Abraham Marter, amount of salary as member of House of Assembly.....	500 00
		Hon. Robert G. Miller, amount of salary as member of House of Assembly.....	500 00
		Hon. Thomas O'Connor, amount of salary as member of House of Assembly.....	500 00
		Hon. J. W. Patterson, amount of salary as member of House of Assembly.....	500 00
		Hon. James N. Ramsey, amount of salary as member of House of Assembly.....	500 00
		Hon. Patrick Sheeran, amount of salary as member of House of Assembly.....	500 00
		Hon. H. Van Duyne, amount of salary as member of House of Assembly.....	500 00
		Hon. P. H. Vernon, amount of salary as member of House of Assembly.....	500 00
		Hon. E. A. Wilkinson, amount of salary as member of House of Assembly.....	500 00

March	11.	To Hon. Charles F. Axtell, balance of salary as member of House of Assembly.....	\$300 00
		Hon. John W. Board, balance of salary as member of House of Assembly.....	250 00
		Hon. H. L. Bonsall, balance of salary as member of House of Assembly.....	400 00
		Hon. William H. Carter, balance of salary as member of House of Assembly.....	250 00
		Hon. J. A. Demarest, balance of salary as member of House of Assembly.....	250 00
		Hon. John T. Dunn, balance of salary as member of House of Assembly.....	200 00
		Hon. Robert T. Ewing, balance of salary as member of House of Assembly....	200 00
		Hon. Charles W. Godown, balance of salary as member of House of Assembly.	300 00
		Hon. Henry C. Herr, balance of salary as member of House of Assembly.....	200 00
		Hon. R. N. Herring, balance of salary as member of House of Assembly.....	250 00
		Hon. James Jefferies, balance of salary as member of the House of Assembly...	250 00
		Hon. T. W. Longstreth, balance of salary as member of House of Assembly....	250 00
		Hon. David Lawrence, balance of salary as member of House of Assembly....	400 00
		Hon. Lewis J. Martin, balance of salary as member of House of Assembly.....	350 00
		Hon. S. Martin, balance of salary as member of the House of Assembly...	250 00
		Hon. A. L. McDermott, balance of salary as member of House of Assembly....	100 00
		Hon. S. B. Oviatt, balance of salary as Speaker of House of Assembly.....	216 67
		Hon. J. Herbert Potts, balance of salary as member of House of Assembly.....	350 00
		Hon. John Ringelmann, balance of salary as member of House of Assembly.....	100 00
		Hon. Charles S. Robinson, balance of salary as member of House of Assembly.	300 00
		Hon. George M. Stiles, balance of salary as member of House of Assembly.....	200 00
		Hon. S. W. Stilsing, balance of salary as member of House of Assembly.....	300 00
		Hon. Noah D. Taylor, balance of salary as member of House of Assembly.....	300 00
		Hon. T. B. Vreeland, balance of salary as member of House of Assembly.....	250 00
		George Wurts, balance of salary as Secretary of the Senate.....	1,100 00
		William T. Hunt, balance of salary as Assistant Secretary of the Senate....	1,000 00
		F. F. Patterson, balance of salary as Engrossing Clerk of the Senate.....	400 00
		Joseph S. Hulme, balance of salary as Journal Clerk of the Senate.....	500 00

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March	11. To L. L. Mulford, balance of salary as Sergeant-at-Arms of the Senate.....	\$250 00
	David Claypool, balance of salary as Assistant Sergeant-at-Arms of the Senate.....	200 00
	George W. Shreve, balance of salary as Door-keeper of the Senate.....	100 00
	J. V. Albertson, balance of salary as Door-keeper of the Senate.....	150 00
	William J. Bruce, balance of salary as Secretary to President of the Senate...	300 00
	James W. Ayres, balance of salary as Page of the Senate.....	190 00
	C. N. Robinson, amount of salary as Page of the Senate.....	250 00
	Charles A. Blake, amount of salary as Page of the Senate.....	200 00
	Ira Sommers, amount of salary as Page in the Senate.....	200 00
	Charles Williams, amount of salary as Page in the Senate.....	200 00
	C. O. Cooper, balance of salary as Clerk of House of Assembly.....	1,000 00
	A. W. Dickinson, balance of salary as Assistant Clerk of House of Assembly...	700 00
	A. M. Clark, balance of salary as Journal Clerk of House of Assembly.....	500 00
	George C. Wynkoop, balance of salary as Engrossing Clerk of House of Assembly.....	650 00
	John B. Fell, balance of salary as Sergeant-at-Arms of House of Assembly.	250 00
	John A. Brown, amount of salary as Assistant Sergeant-at-Arms of House of Assembly.....	500 00
	William H. Oviatt, balance of salary as Secretary to Speaker of House of Assembly.....	300 00
	D. V. Kilburn, balance of salary as Door-keeper of House of Assembly.....	200 00
	William B. Mulford, balance of salary as Door-keeper of House of Assembly....	100 00
	Frank W. Huber, balance of salary as Page in House of Assembly.....	150 00
	W. T. Hutchinson, balance of salary as Page in House of Assembly.....	125 00
	George Ringelmann, amount of salary as Page in House of Assembly.....	200 00
	George Liner, balance of salary as Page in House of Assembly.....	150 00
	L. H. Holmes, amount of salary as Page in House of Assembly.....	200 00
	David Conkling, balance of salary as Page in House of Assembly.....	150 00
	William Pancoast, amount of salary as Page in House of Assembly.....	200 00
	William Dickey, balance of salary as Page in House of Assembly.....	150 00

March	11.	To George W. Forman, amount of salary as Page in House of Assembly.....	\$200 00
		William DeVoursney, balance of salary as Page in House of Assembly.....	150 00
	12.	George S. Duryee, for Item No. 28, Incidental Bill of 1880.....	600 00
		J. A. MacLaughlin, for services to committees (as stenographer).....	138 00
		William R. Williams, for Item No. 47, Incidental Bill of 1880.....	500 00
		A. H. Rickey, for Items No. 1 and 59, Incidental Bill of 1880.....	100 00
	15.	H. G. Scudder, for Item No. 2, Incidental Bill of 1880.....	7 60
		A. Kessler, for Item No. 3, Incidental Bill of 1880.....	17 41
		R. J. B. Slack, for Item No. 4, Incidental Bill of 1880.....	54 20
		The Jordon Stationery Company, for Item No. 8, Incidental Bill of 1880.....	172 41
		Alden C. Scovel, for Item No. 12, Incidental Bill of 1880.....	50 00
		John B. Fell, for Items No. 14 and 15, Incidental Bill of 1880.....	25 00
		J. Owen Rouse, for Item No. 23, Incidental Bill of 1880.....	200 00
		Ellen Meley, for Item No. 7, Incidental Bill of 1880.....	200 00
		Patrick Sheeran, for Item No. 22, Incidental Bill of 1880.....	350 00
		Noah D. Taylor, for Item 26, Incidental Bill of 1880.....	300 00
		William R. Williams, for Item No. 27, Incidental Bill of 1880.....	600 00
		Frederick S. Fish, for Item No. 29, Incidental Bill of 1880.....	224 30
		William A. Smith, for Item No. 31, Incidental Bill of 1880.....	25 00
		William S. Sharp, for Item No. 33, Incidental Bill of 1880.....	125 00
		Frank A. Huber, for Item No. 34, Incidental Bill of 1880.....	100 00
		A. H. Mead, for Item No. 34, Incidental Bill of 1880.....	100 00
		Henry R. Mayer, for Item No. 35, Incidental Bill of 1880.....	31 75
		Cook & Jacques, for Item No. 37, Incidental Bill of 1880.....	16 00
		D. M. Campbell, for Item No. 38, Incidental Bill of 1880.....	100 00
		William H. Brown, for Item No. 47, Incidental Bill of 1880.....	250 00
		William Baker, for Item No. 53, Incidental Bill of 1880.....	1 40
		M. A. V. Lee, for Item No. 55, Incidental Bill of 1880.....	25 00

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March	15.	To Edwin Sutphin, for Item No. 57, Incidental Bill of 1880.....	\$8 00
		O. D. Johnson, for Item No. 20, Incidental Bill of 1880.....	10 00
		Henry Schenck, for Item No. 9, Incidental Bill of 1880.....	10 00
		A. S. Barber, for Item No. 9, Incidental Bill of 1880.....	10 00
		John L. Murphy, for Items No. 5, 6, 11, 18, 24, 25, 30, 40, 41, 44 and 45, Incidental Bill of 1880.....	1,262 07
		Henry S. Boice, for Item No. 56, Incidental Bill of 1880.....	250 00
		L. L. Mulford, for Item No. 54, Incidental Bill of 1880.....	20 00
		Fitzgerald & Gosson, for Item No. 48, Incidental Bill of 1880.....	162 00
		W. T. Hutchinson, for Item No. 19, Incidental Bill of 1880.....	100 00
		William Shields, for Item No. 45, Incidental Bill of 1880.....	500 00
		W. S. Snyder, for Item No. 51, Incidental Bill of 1880.....	300 00
		Thomas B. Starr, for Item No. 13, Incidental Bill of 1880.....	300 00
		William McAdoo, for Item No. 21, Incidental Bill of 1880.....	125 00
		William Brinkerhoff, for Item No. 21, Incidental Bill of 1880.....	100 00
		John A. Hall, for Item No. 21, Incidental Bill of 1880.....	75 00
		William Cloke, for Item No. 9, Incidental Bill of 1880.....	10 00
		N. W. Voorhees, for Item No. 9, Incidental Bill of 1880.....	10 00
		George T. Dudley, for Items No. 42, 43 and 52, Incidental Bill of 1880.....	512 08
		William H. C. Murphy, Items No. 32, 36 and 46, Incidental Bill of 1880.....	69 80
		E. Wells, Sackett & Brother, Item No. 49, Incidental Bill of 1880.....	522 90
		George P. Bowers, Item No. 20, Incidental Bill of 1880.....	10 00
		S. P. Genung, Item No. 9, Incidental Bill of 1880.....	10 00
		Peter J. Ten Brouck, Item No. 9, Incidental Bill of 1880.....	10 00
		George Trimbull, Item No. 20, Incidental Bill of 1880.....	10 00
		William J. Seaton, Item No. 20, Incidental Bill of 1880.....	10 00
		Thomas McNichol, Item No. 20, Incidental Bill of 1880.....	10 00
		C. H. Benson, Item No. 39, Incidental Bill of 1880.....	10 00
		John Simpson, Item No. 16, Incidental Bill of 1880.....	140 00

March	15.	To Mrs. A. Simpson, Item No. 17, Incidental Bill of 1880.....	\$25 00
		Rev. S. Van Benschoten, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. G. C. Maddock, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. A. E. Ballard, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. C. H. Benson, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. N. W. Miner, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. S. M. Studdeford, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. T. R. Howlett, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. John Hall, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. H. M. Barbour, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. L. B. Hartman, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. Jesse Stiles, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. John Bakewell, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. F. S. Grady, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. John Phelps, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. J. Croll Baum, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. M. Relyea, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. W. W. Moffett, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. Father Hogan, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. Elijah Lucas, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. W. S. McGowan, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. R. H. Richardson, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. Father Smith, Item No. 10, Incidental Bill of 1880.....	10 00
		Rev. J. B. Kennedy, Item No. 10, Incidental Bill of 1880.....	10 00
	22.	E. M. Hunt, Secretary, for postage on Reports of Board of Health.....	69 67
	26.	New Jersey Express Company, for express charges on reports to members of the Legislature.....	16 50
		Hon. Noah D. Taylor, for amount of appropriation as per act approved March 12th, 1880.....	200 00

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March	31.	Professor George H. Cook, for expenses in distributing geological reports	\$72 08
April	5.	New Jersey Express Company, for charges on Revision, &c., to members of the Legislature	58 30
May	29.	Green & Kennedy, lumber for making boxes	62 36
June	1.	Bodine & Bullus, lumber for making boxes	72 07
	30.	New Jersey Express Company, for express charges on reports, laws, &c...	120 15
July	8.	Pennsylvania Railroad Company, for freight on pamphlet laws	10 47
October	30.	New Jersey Express Company, for express charges on reports, &c	67 50
			<hr/> \$69,285 21

STATEMENT 6.

DEAF AND DUMB, BLIND AND FEEBLE MINDED.

1879.			
December	8.	To Joseph W. Patterson, Treasurer, for maintenance of sixty-nine State pupils in New York Institution for Deaf and Dumb, quarter ending November 30th, 1879	\$5,524 41
		Annie M. Larkin, Treasurer, for maintenance of thirty-three State pupils in St. Joseph's Institution for Deaf Mutes, at Fordham, New York, six months to December 1st, 1879	4,482 26
	15.	Sister Mary Ann Burke, Treasurer, for maintenance of two State pupils in Institution at Buffalo, New York, six months to December 1st, 1879	200 00
1880.			
January	6.	Isaac N. Kerlin, Superintendent, for maintenance of forty-eight State pupils in Pennsylvania Training School, six months to January 1st, 1880	6,217 50
	8.	William B. Wait, Superintendent, for maintenance of twenty-seven State pupils in New York Institution for the Blind, quarter ending December 31st, 1879	1,845 78
February	18.	L. Maltby, Treasurer, for maintenance of W. C. McKeag in Institution at Northampton, Massachusetts, to February 3d, 1880	87 50

February	25.	To S. Weir Lewis, Treasurer, for maintenance of twenty-six New Jersey pupils in Deaf and Dumb Institution at Philadelphia, six months, to March 1st, 1880	\$3,514 50
March	8.	Andrew Warner, Assistant Treasurer, for maintenance of seventy-two New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending February 29th, 1880.....	5,750 33
	11.	L. Goldsmith, Treasurer, for maintenance of eight New Jersey pupils in New York Institution for Deaf Mutes, six months, to March 1st, 1880.....	1,027 25
	22.	J. & Z. C. Whipple, for maintenance of eight New Jersey pupils in Whipple Home, Connecticut, six months, to March 1st, 1880.....	1,219 24
April	20.	William B. Wait, Superintendent, for maintenance of twenty-seven New Jersey pupils in New York Institution for the Blind, quarter ending March 31st, 1880.....	1,804 12
	26.	William Chapin, Principal, for maintenance of ten New Jersey pupils in Pennsylvania Institution for the Blind, six months to April 1st, 1880.....	1,145 71
June	8.	Joseph W. Patterson, Treasurer, for maintenance of seventy-four New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending May 31st, 1880.....	5,992 50
		Annie M. Larkin, Treasurer, for Maintenance of thirty-five New Jersey pupils in St. Joseph's Institute for Deaf Mutes, at Fordham, New York, six months to June 1st, 1880.....	5,129 92
	28.	L. Maltby, Treasurer, for maintenance of Hugh C. McKeag in the Clark Institution for Deaf Mutes, at Northampton, Massachusetts, to June 21st, 1880.....	87 50
		Sister Mary Ann Burke, Treasurer, for maintenance of New Jersey pupils in Institution at Buffalo, New York, six months to June 1st, 1880.....	150 00
July	12.	Isaac N. Kerlin, Superintendent, for maintenance of fifty State pupils in Pennsylvania, at Training School, six months to July 1st, 1880.....	6,236 45
	26.	William B. Wait, Superintendent, for maintenance of twenty-nine New Jersey pupils in New York Institution for the Blind, quarter ending June 30th, 1880.....	1,872 86
September	6.	S. Weir Lewis, Treasurer, for maintenance of twenty-six New Jersey pupils in Deaf and Dumb Institute, Philadelphia, six months to September 1st, 1880.....	3,526 34

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September	7.	To Joseph W. Patterson, Treasurer, for maintenance of seventy-three State pupils in New York Institution for Deaf and Dumb, quarter ending August 31st, 1880.....	\$5,992 50
	15.	H. Mosenthul, Secretary, for maintenance of eight New Jersey pupils in New York Institution for Deaf Mutes, to August 31st, 1880.....	1,125 00
October	6.	J. & Z. C. Whipple, for maintenance of seven New Jersey pupils in Whipple Home, Connecticut, six months, to September 1st, 1880.....	1,105 00
	20.	William B. Wait, Superintendent, for maintenance of twenty-eight New Jersey pupils in New York Institute for the Blind, quarter ending September 30th, 1880.....	2,120 16
			<u>\$66,157 83</u>

STATEMENT 7.

SALARIES STATE PRISON.

1879.			
November	6.	To Andrew Kerr, three months' salary as Inspector, to October 21st, 1879.....	\$125 00
December	1.	Gershom Mott, one month's salary as Keeper, to December 1st, 1879.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to December 1st, 1879.....	250 00
		R. F. Stockton, one month's salary as Inspector, to December 1st, 1879.....	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers, for month of November, 1879.....	3,616 66
	4.	Henry L. Butler, three months' salary as Inspector, to December 22d, 1879.....	125 00
	31.	Charles B. Moore, Supervisor, for salaries of Assistant Keepers, for month of December, 1879.....	3,651 07
		Gershom Mott, one month's salary as Keeper, to January 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to January 1st, 1880.....	250 00
		R. F. Stockton, one month's salary as Inspector, to January 1st, 1880.....	41 66
1880.			
January	7.	Andrew Kerr, three months' salary as Inspector, to January 21st, 1880.....	125 00
	21.	B. Griscom, three months' salary as Inspector, to January 21st, 1880.....	125 00
		R. F. Stockton, one month's salary as Inspector, to February 1st, 1880.....	41 66

January	30.	To Gershom Mott, one month's salary as Keeper, to February 1st, 1880.....	\$333 33
		Charles B. Moore, one month's salary as Supervisor, to February 1st, 1880.....	250 00
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1880.....	3,699 94
		George M. Wright, three months' salary as Inspector, to January 31st, 1880....	125 00
February	25.	Andrew Kerr, three months' salary as Inspector, to April 21st, 1880.....	125 00
		Charles B. Moore, Supervisor, salaries of Assistant Keepers, for month of February, 1880.....	3,747 61
	27.	Gershom Mott, one month's salary as Keeper, to March 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to March 1st, 1880.....	250 00
March	3.	R. F. Stockton, one month's salary as Inspector, to March 1st, 1880.	41 66
		Henry L. Butler, three months' salary as Inspector, to March 22d, 1880.....	125 00
	24.	R. F. Stockton, amount in full as Inspector to and including April 5th, 1880.....	48 61
	31.	Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of March, 1880.....	3,888 33
		Gershom Mott, one month's salary as Keeper, to April 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to April 1st, 1880.....	250 00
April	5.	George M. Wright, three months' salary as Inspector, to April 30th, 1880.....	125 00
		Barclay Griscom, three months' salary as Inspector, to April 21st, 1880.....	125 00
	30.	C. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of April, 1880.....	3,888 33
		Gershom Mott, one month's salary as Keeper, to May 1st, 1880.....	333 33
May		Charles B. Moore, one month's salary as Supervisor, to May 1st, 1880.....	250 00
		E. J. Anderson, salary as Inspector, from April 6th to 30th, 1880.....	34 71
	29.	C. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of May, 1880.....	3,863 33
		Gershom Mott, one month's salary as Keeper, to June 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to June 1st, 1880.....	250 00
		E. J. Anderson, one month's salary as Inspector, to June 1st, 1880.....	41 66
June	30.	C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1880.....	3,838 33
		Gershom Mott, one month's salary as Keeper, to July 1st, 1880.....	333 33

STATE TREASURER'S REPORT.

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June	30.	To C. B. Moore, one month's salary as Supervisor, to July 1st, 1880.....	\$250 00
		E. J. Anderson, one month's salary as Inspector, to July 1st, 1880.....	41 66
July	7.	Andrew Kerr, three months' salary as Inspector, to July 21st, 1880.....	125 00
		Henry L. Butler, three months' salary as Inspector, to June 22d, 1880.....	125 00
		George M. Wright, three months' salary as Inspector, to July 31st, 1880.....	125 00
	27.	Barclay Griscom, three months' salary as Inspector, to July 21st, 1880.....	125 00
	31.	Gershom Mott, one month's salary as Keeper, to August 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to August 1st, 1880.....	250 00
		E. J. Anderson, one month's salary as Inspector, to August 1st, 1880.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of July, 1880.....	3,838 33
August	31.	Gershom Mott, one month's salary as Keeper, to September 1st, 1880.....	333 33
		C. B. Moore, one month's salary as Supervisor, to September 1st, 1880.....	250 00
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1880.....	3,797 69
		E. J. Anderson, one month's salary as Inspector, to September 1st, 1880.....	41 66
September	9.	Henry L. Butler, three months' salary as Inspector, to September 22d, 1880.....	125 00
	30.	Gershom Mott, one month's salary as Keeper, to October 1st, 1880.....	333 33
		C. B. Moore, one month's salary as Supervisor, to October 1st, 1880.....	250 00
		C. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of September, 1880.....	3,836 67
		E. J. Anderson, one month's salary as Inspector, to October 1st, 1880.....	41 66
October	13.	George M. Wright, three months' salary as Inspector, to October 31st, 1880.....	125 00
	20.	Andrew Kerr, three months' salary as Inspector, to October 21st, 1880.....	125 00
		Barclay Griscom, three months' salary as Inspector, to October 21st, 1880.....	125 00
	29.	Gershom Mott, one month's salary as Keeper, to November 1st, 1880.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to November 1st, 1880.....	250 00
		E. J. Anderson, one month's salary as Inspector, to November 1st, 1880.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of October, 1880.....	3,838 33
			<hr/>
			\$55,129 50

New Jersey State Library

STATEMENT 8.

ADVERTISING.

1879.			
November	13.	To Drake, Cook & Hall, for advertising Governor's Proclamation to November 13th, 1879.....	\$11 70
December	3.	E. J. Anderson, amount due E. B. Porter, for advertising Governor's Proclamation, &c.....	7 50
	19.	John Briest, for advertising Governor's Proclamation, &c., for 1879.	26 85
	23.	E. F. Applegate, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		A. C. Dalton, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		McCowan & Nichols, for advertising Governor's Proclamation, &c., for 1879....	3 90
		Wills & Semple, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		R. F. Goodman, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		Samuel Toombs, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		James O. Glasgow, for advertising Governor's Proclamation, &c., for 1879....	3 90
		Louis A. Vogt, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		John Carpenter, Jr., for advertising Governor's Proclamation, &c., for 1879....	3 90
		R. J. Killgore, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		W. G. Callis, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		D. Harris Smith, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		William B. Wills, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		Vance & Stiles, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		Sinnickson Chew, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		James D. Flynn, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		Henry D. Winton, for advertising Governor's Proclamation, &c., for 1879....	3 90
		Boyer & Kaufman, for advertising Governor's Proclamation, &c., for 1879....	3 90
		John H. Meyer, for advertising Governor's Proclamation, &c., for 1879.....	3 90

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December 23.	To H. E. Bowles, for advertising Governor's Proclamation, &c., for 1879.....	\$3 90
	E. Gardner & Son, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	A. L. McDermott, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	W. V. L. Seigman, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	W. L. Force & Brother, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	Thomas B. Chrystal, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	Josiah Ketcham, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	Adam Bellis, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	C. M. Jamison, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	Henry Farmer, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	Hummell & Tillyer, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	Samuel C. Jennings, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	Robert Gwyne, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	T. T. Kinney, for advertising Governor's Proclamation, &c., for 1879.....	11 25
	William B. Guild, for advertising Governor's Proclamation, &c., for 1879.....	11 25
	Joseph A. Dear, Treasurer, for advertising Governor's Proclamation, &c., for 1879.....	11 25
	M. Mullone, for advertising Governor's Proclamation, &c., for 1879.....	11 25
	H. L. Bonsall & Son, for advertising Governor's Proclamation, &c., for 1879.....	6 00
	Drake, Cook & Hall, for advertising Governor's Proclamation, &c., for 1879.....	6 00
	C. M. Herrick, for advertising Governor's Proclamation, &c., for 1879.....	6 00
	Chiswell & Wurts, for advertising Governor's Proclamation, &c., for 1879.....	6 00
	A. S. Crane, cashier, for advertising Governor's Proclamation, &c., for 1879.....	9 60
	John F. Babcock, for advertising Governor's Proclamation, &c., for 1879.....	9 60
	Urr & Schock, for advertising Governor's Proclamation, &c., for 1879.....	5 40
	J. R. Ingling, for advertising Governor's Proclamation, &c., for 1879.....	3 60
	C. H. Folwell, for advertising Governor's Proclamation for 1879.....	2 10
	David A. Bell, for advertising Governor's Proclamation, &c., for 1879.....	3 90
	Thomas, G. Bunnell, for advertising Governor's Proclamation, &c., for 1879.....	3 90

December	23.	To A. J. Regensburg & Bro, for advertising Governor's Proclamation, &c., for 1879.	\$3 90
		A. E. Gordon, for advertising Governor's Proclamation, &c., for 1879.....	9 60
	29.	Vanderhoven & Crowell, for advertising Governor's Proclamation, &c., for 1879.	3 90
		A. S. Barber, for advertising Governor's Proclamation, &c., for 1879.....	3 90
		H. Maas, for advertising Governor's Proclamation, for 1879.....	2 10
1880.			
January	2.	C. S. Magrath, for advertising Governor's Proclamation, &c., for 1880.....	3 90
		C. A. Boeger, for advertising Governor's Proclamation, &c., for 1880.....	3 90
		J. R. Schenck, for advertising Governor's Proclamation, &c., for 1880.....	3 90
	5.	Naar, Day & Naar, for advertising Governor's Proclamation, &c., for 1880....	26 85
	7.	S. S. Murphy, for advertising Governor's Proclamation, for 1880.....	2 10
	12.	John L. Murphy, for advertising Governor's Proclamation, &c., for 1880.....	26 85
February	3.	John Cheesman, for advertising Governor's Proclamation, &c., for 1880.....	3 90
	5.	C. H. Schmidt, for advertising Governor's Proclamation, &c., for 1880.....	3 90
	9.	M. H. C. Vail, advertising Governor's Proclamation, &c., for 1880.....	5 25
March	12.	McCowan & Nichols, on account for advertising laws in West Jersey Pioneer	200 00
	22.	Thomas B. Chrystal, on account for advertising laws in Hackensack Republican.....	150 00
	24.	M. Mullone, on account for advertising laws in Argus, Jersey City.....	250 00
		E. B. Porter, on account for advertising laws in Somerset Unionist.....	150 00
	26.	Josiah Ketcham, on account for advertising laws in Belvidere Apollo.....	200 00
	29.	James O. Glasgow, on account for advertising laws in Burlington Gazette.....	200 00
		Wills & Semple, on account for advertising laws in Camden Democrat...	300 00
		William B. Wills, on account for advertising laws in Mount Holly Herald....	300 00
	31.	James D. Flynn, on account for advertising laws in Bordentown Register.....	500 00
		Henry D. Winton, on account for advertising laws in Bergen County Democrat	150 00
April	7.	M. Mullone, on account for advertising laws in Argus, Jersey City.....	250 00
	8.	John Briest, on account for advertising laws in Daily Emporium.....	350 00
	9.	Drake, Cook & Hall, on account for advertising laws in Daily Herald, Elizabeth.....	325 00

STATE TREASURER'S REPORT.

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April	9.	To McCowan & Nichols, on account for advertising laws in West Jersey Pioneer.	\$250 00
		Naar, Day & Naar, amount due for advertising laws in Daily True American...	777 90
		S. C. Jennings, on account for advertising laws in New Jersey Courier.....	400 00
		James S. Yard, for advertising Governor's Proclamation, &c., for 1879.....	7 50
	12.	A. C. Dalton, on account for advertising laws in Weekly Item	225 00
	13.	C. Robbins, Attorney, on account for advertising laws in Ocean County Democrat.....	325 00
		J. W. Newlin & Company, on account for advertising laws in Millville Republican	200 00
	16.	A. J. Regensburg & Brother, on account for advertising laws in Atlantic Democrat.....	300 00
		John F. Babcock, amount due for advertising laws in New Brunswick Freeman	777 90
	20.	Samuel Toombs, on account for advertising laws in Orange Journal.....	450 00
		M. Mullone, balance due for advertising laws in Argus, Jersey City.....	277 90
	22.	John L. Murphy, amount due for advertising laws in State Gazette.....	777 90
		E. Gardner & Son, on account for advertising laws in Bayonne Times.....	200 00
	24.	E. D. Porter, on account for advertising laws in Somerset Unionist.....	250 00
	27.	Ure & Schock, amount due for advertising laws in The Sunday Call.....	777 90
		John Briest, balance due for advertising laws in Daily Emporium.....	427 90
	29.	E. F. Applegate, amount due for advertising laws in Monmouth Inquirer.....	777 90
		Sinnickson Chew, amount due for advertising laws in West Jersey Press.....	777 90
		James S. Yard, amount due for advertising laws in Monmouth Democrat.....	777 90
		Samuel Toombs, balance due for advertising laws in Orange Journal.....	327 90
	30.	William B. Wills, balance due for advertising laws in Mount Holly Herald....	492 30
May	3.	A. E. Gordon, amount due for advertising laws in New Brunswick Daily Times..	777 90
		John Carpenter, Jr., amount due for advertising laws in Clinton Democrat	785 70
	4.	David A. Bell, amount due for advertising laws in Matawan Journal.....	777 90
		Joseph A. Dear, Treasurer, amount due for advertising laws in Evening Journal, Jersey City.....	777 90
		Hummell & Tillyer, amount due for advertising laws in Dover Index.....	777 90

May	4.	To Wills & Semple, balance due for advertising laws in Camden Democrat....	\$477 90
	6.	H. L. Bonsall & Son, on account for advertising laws in Camden Daily Post	300 00
		R. J. Kilgore, amount due for advertising laws in Hunterdon County Democrat...	785 70
	7.	C. M. Herrick, amount due for advertising laws in Paterson Daily Guardian.....	780 90
		W. V. L. Seigman, amount due for advertising laws in Star of the Cape.....	784 20
		C. S. Magrath, amount due for advertising laws in Cape May Wave.....	784 20
		Drake, Cook & Hall, balance due for advertising laws in Daily Herald, Elizabeth.....	452 90
		McCowan & Nichols, balance due for advertising laws in West Jersey Pioneer.....	334 20
	10.	Adam Bellis, amount due for advertising laws in Warren Journal.....	777 90
		Chiswell & Wurts, amount due for advertising laws in Paterson Daily Press. . .	780 90
	12.	Charles F. Fitch, amount due for advertising laws in Warren Democrat.....	777 90
		Mrs. L. C. Vogt, amount due for advertising laws in True Democratic Banner	777 90
		T. B. Chrystal, balance due for advertising laws in Hackensack Republican.	630 90
		C. H. Schmidt, amount due for advertising laws in Freie Presse.....	777 90
		William G. Callis, amount due for advertising laws in Hunterdon Republican..	785 90
		Charles H. Folwell, amount due for advertising laws in New Jersey Mirror	792 30
	14.	C. M. Jameson, amount due for advertising laws in Somerset Messenger.....	777 90
		E. B. Porter, balance due for advertising laws in Somerset Unionist.....	377 90
	14.	S. S. Murphy, amount due for advertising laws in New Jersey Enterprise.....	792 30
		Henry D. Winton, balance due for advertising laws in Bergen County Democrat.	630 90
	17.	Josiah Ketcham, balance due for advertising laws in Belvidere Apollo.....	577 90
		James D. Flynn, balance due for advertising laws in Bordentown Register....	292 30
		James O. Glasgow, balance due for advertising laws in Burlington Gazette.....	592 30
	18.	Frederick Schlieter, for translating general laws into the German language...	388 95
	24.	A. L. McDermott, amount due for advertising laws in Jersey City Herald.....	777 90
		Thomas G. Bonnell, amount due for advertising in New Jersey Herald.....	777 90
		Vance & Stiles, amount due for advertising laws in The Jerseyman.....	777 90

STATE TREASURER'S REPORT.

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May	24.	To Lewis P. Hyer, amount due for advertising laws in National Democrat.....	\$777 90
		W. L. Force & Brother, amount due for advertising laws in The Constitutionalist.....	777 90
		D. H. Smith, amount due for advertising laws in the National Standard.....	777 90
		John Cheesman, Jr., amount due for advertising the laws in New Jersey Patriot.....	784 20
		R. F. Goodman, amount due for advertising laws in Sussex Register.....	777 90
		A. C. Dalton, balance due for advertising laws in the Weekly Item.....	552 90
		Henry Farmer, balance due for advertising laws in Middlesex County Democrat.....	377 90
		F. W. Gordon, Cashier, on account due for advertising laws in Middlesex County Democrat.....	400 00
		A. J. Regensburg & Brother, on account due for advertising laws in Atlantic Democrat.....	250 00
		Vanderhoven & Morris, balance due for advertising laws in Passaic City Herald.....	205 90
		S. C. Jennings, balance due for advertising laws in New Jersey Courier.....	380 30
		Edward J. Merselis, Treasurer, on account due for advertising laws in Passaic City Herald.....	400 00
		G. A. Hobart, on account due for advertising laws in Passaic City Herald.....	175 00
	25.	M. Stutzbach & Co., amount due for advertising laws in Der Zeitgeist.....	779 10
	27.	Thomas C. Hamilton, amount due for advertising laws in Gloucester City Reporter.....	777 90
		H. E. Bowles, amount due for advertising laws in South Jersey Republican.....	779 10
	29.	Robert Gwynne, amount due for advertising laws in Salem Sunbeam.....	777 90
June	1.	A. S. Crane, Cashier, amount due for advertising laws in Elizabeth Daily Journal.....	777 90
		E. Gardner & Son, balance due for advertising laws in Bayonne Times.....	577 90
	2.	William B. Guild, amount due for advertising laws in Newark Daily Journal...	777 90
	15.	C. A. Boeyer, amount due for advertising laws in Paterson Volksfreund.....	780 90
		Bayer & Kaufman, amount due for advertising laws in Hudson County Journal.....	777 90
		J. W. Newlin, on account for advertising laws in Millville Republican.....	300 00
	17.	A. J. Regensburg & Brother, balance due for advertising laws in Atlantic Democrat.....	229 10

June	21.	To H. L. Bonsall & Son, balance due for advertising laws in Camden Daily Post...	\$477 90
	24.	A. S. Barber, amount due for advertising laws in Woodbury Constitution.....	777 90
July	6.	W. B. & T. T. Kinney, amount due for advertising laws in Newark Daily Advertiser	777 90
	12.	J. W. Newlin, balance due for advertising laws in Millville Republican.....	284 20
	23.	C. P. Ballard, on account for advertising laws in New Jersey Staats Journal....	251 85
	26.	Morwitz & Company, on account for advertising laws in New Jersey Staats Journal.....	125 00
August	9.	Campbell Printing Press Manufacturing Company, on account for advertising laws in Newarker Tageblat.....	233 31
		State Banking Company, on account for advertising laws in Newarker Tageblat	300 00
		A. D. Cody, on account for advertising laws in Newarker Tageblat.....	50 00
		Edward Mullon, on account for advertising laws in Newarker Tageblat.....	69 59
		L. Graf, on account for advertising laws in Newarker Tageblat.....	125 00
September	13.	Clayton Robbins, Attorney, balance for advertising laws in Ocean County Democrat.....	455 30
	21.	E. Morwitz for E. C. Stahl, on account for advertising laws in N. J. Staats Journal	150 00
October	18.	J. D. Flynn, for advertising concurrent resolution of 1880.....	32 55
	25.	E. B. Porter, for advertising concurrent resolution of 1880.....	32 55
			<hr/> \$52,890 40

STATEMENT 9.

STATE PRISON MAINTENANCE.

1879.

November	7.	To Colton & Co., for groceries.....	\$523 07
		Gershom Mott, for meals at hospital....	66 80
		John Wanamaker, for raw silk.....	43 75
		David Shaw, for carpeting.....	64 28
		Charles B. Moore, Superintendent, for vegetables.....	141 80
		M. L. Dunn, for flour.....	300 00
		L. F. Baker, for vegetables.....	56 79
		C. Coleman, for flour.....	242 50
		John Taylor, for pork.....	65 62
		W. Banks & Company, for fish	35 82
		Joseph Wagner, for vegetables.....	22 15

STATE TREASURER'S REPORT.

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November	7.	To William T. Allen, for vegetables, &c....	\$425 30
		Charles H. Rulon, for meat	581 82
		Lemuel Franklin, for oats and corn	47 71
		Charles Johnson & Brother, for hardware	13 35
		J. Hill, for brooms.....	27 00
		J. H. F. Sexton, for husks.....	18 48
		George W. Hammell, for brushes.....	48 60
		Lalor & Mangold, for drugs, &c.....	78 36
		Dillon's Express, for freight and cartage.....	4 28
		American Tract Society, for papers.....	98 40
		Thoma. B. DeCou, for milk.....	40 92
		B. W. Titus, for shirting.....	275 89
		J. J. Kelly, for interments.....	9 75
		William McKnight, for shoes	250 00
December	4.	Charles H. Rulon, for meat.....	553 94
		William T. Allen, for onions.....	32 50
		E. C. Bergen for potatoes	534 22
		Lalor & Mangold, for drugs.....	111 51
		Gershom Mott, for meals at hospital....	63 75
		Thomas B. DeCou, for milk.....	53 50
		Lemuel Franklin, for corn, &c.....	116 10
		G. A. Hutchinson, for corn.....	12 00
		Halsted, Haines & Company, for shirts and drawers.....	62 77
		B. W. Titus, for shirting.....	146 84
		William Brinkerhof & Company, for hats.....	25 65
		F. S. Katzenbach & Company, for hard- ware.....	4 45
		Charles Johnson & Brother, for hard- ware.....	19 95
		J. T. Kinney, for plates, &c.....	7 75
		Dillon's Express, for freight on goods....	20 92
		Merchant's Transportation Company, for freight on goods.....	9 00
		Naar, Day & Naar, for stationery.....	31 13
		Halsted, Haines & Company, for tick- ing, &c	65 26
		J. H. F. Sexton, for husks.....	26 20
		Bodine & Bullus, for coal.....	614 13
		F. A. Potts, for coal.....	392 80
		Linnard & Gibbs, for flour, &c.....	763 00
		C. B. Moore, for vegetables.....	122 27
		William Dolton & Company, for groceries.....	564 30
		Jonathan Reading, for fish.....	36 20
		J. C. Allen, for scrapple and lard.....	53 64
		Joseph Wagner, for cabbage.....	12 81
		John Taylor, for pork, &c.....	146 54
		C. Coleman, for flour.....	286 25
		M. L. Dunn, for flour	260 00
1880.			
January	8.	Bodine & Bullus, for coal.....	502 06
		William Dolton & Company, tobacco.....	600 00
		Murray & Griffeth, for paper, &c.....	12 75
		George A. Hutchinson, for straw and corn.....	45 63
		Lemuel Franklin, for corn, oats, &c.....	75 40
		Samuel Nutt, for hay.....	16 88

January	8.	To Dillon's Express, for freight and carting..	\$24 91
		Thomas Booth, for newspapers.....	11 85
		H. G. Scudder, for thread, &c.....	5 95
		City Railway Company, for commutation book.....	10 00
		Charles B. Moore, for pens, stamps, &c..	29 95
		Joseph Rice, for blankets.....	364 35
		J. H. F. Sexton, for husks.....	62 91
		Charles H. Rulon, for meat.....	642 15
		Blackwell & Company, for apples.....	40 20
		Joseph Wagner, for cabbage.....	2 24
		Peter Welsh, for cabbage.....	3 71
		John B. Allen, for lard and scrapple....	90 16
		F. S. Leggett & Company, for codfish....	83 00
		John Taylor, for meat, &c.....	71 62
		William Dolton & Company, for groceries.	885 85
		Charles B. Moore, for vegetables.....	24 30
		M. L. Dunn, for flour.....	334 00
		C. Coleman, for flour.....	347 25
		William Dolton, for naptha.....	247 50
		Lalor & Mangold, for medicines.....	96 11
		A. C. Debert, for shoes.....	43 50
		B. W. Titus, for shirtings.....	106 32
		William McKnight, for shoes.....	125 00
		Halsted, Haines & Company, for shirts, drawers, &c.....	157 37
		Dunn & Ashton, for leather and shoes...	63 82
		Thomas Crawford, for blacksmithing....	81 75
		Joseph McPherson & Company, for har- ness, &c.....	15 10
		Charles H. Bottom, for chair.....	14 00
		G. W. Hammell, for brushes.....	24 00
		Charles Johnson, for shovels, &c.....	13 00
		Thomas B. DeCou, for milk.....	51 15
		John S. Anistika, for medicines.....	21 01
		Gershom Mott, for meals at hospital....	63 87
February	5.	Bodine & Bullus, for coal.....	452 47
		Wilson & Stokes, for wood and coal....	275 00
		Halstead, Haines & Company, for shawls	25 65
		A. V. Manning & Son, for bunch of cane	3 60
		J. Hill, for brooms.....	31 20
		J. T. Kinney, for glass and stone ware...	5 50
		F. S. Katzenbach & Company, for hard- ware.....	5 50
		George Fitzgeorge, for newspapers.....	8 32
		Dillon's Express, for freight.....	14 91
		J. J. Kelly, for interments.....	6 50
		George W. Hammell, for brushes, &c....	60 38
		G. A. Hutchinson, for corn and straw....	42 90
		B. W. Titus, for shirting....	80 33
		Cook & Jaques, for spectacles.....	37 35
		J. H. F. Sexton, for husks.....	46 61
		Gershom Mott, for meals at hospital....	99 55
		Lalor & Mangold, for medicines.....	125 77
		Thomas B. De Cou, for milk.....	51 15
		Dr. William P. Smith, for Veterinary services.....	3 50

STATE TREASURER'S REPORT.

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February	5.	To Green & Kennedy, for sawdust.....	\$10 20
		Israel Howell, Postmaster, for box rent and postage.....	13 63
		F. H. Leggett & Company, for beans and codfish.....	154 51
		William Dolton & Company, for groceries.....	140 52
		Linnard & Gibbs, for flour.....	36 87
		James B. Green, for vinegar.....	52 38
		John Taylor, for pork.....	66 16
		C. Coleman, for flour.....	285 25
	5.	M. L. Dunn, for flour.....	272 00
		Charles H. Rulon, for meat.....	586 56
		J. B. Allen, for scrapple and lard.....	131 64
		Thomas Bennett, for turnips.....	6 49
		Blackwell & Brother, for apples.....	45 00
		Lemuel Franklin, for corn, &c.....	49 50
		Samuel Nutt, for hay.....	14 80
		Charles B. Moore, for stamps, hats, &c..	17 80
		Charles B. Moore, for expenses in return of George W. Edwards.....	160 45
		Charles B. Moore, for brooms.....	36 00
March	4.	Samuel Nutt, for hay and oats.....	48 34
		Charles H. Rulon, for meat.....	544 24
		E. C. Neidt, for soap.....	28 00
		M. L. Dunn, for flour.....	272 00
		Jonathan Steward, for flour.....	350 00
		Linnard & Gibbs, for flour.....	694 25
		C. Coleman, for flour.....	272 00
		Marcus Ward & Company, for paper....	126 00
		John B. Allen, for lard and scrapple....	102 84
		Blackwell & Company, for apples.....	30 00
		Benjamin F. Walton, for ice.....	74 00
		Thomas Bennett, for turnips.....	18 13
		William Dolton & Company, for groceries, &c.....	408 63
		John Taylor, for pork.....	48 96
		Gershom Mott, meals at hospital.....	79 46
		Halsted, Haines & Company, muslin, tick, &c.....	151 59
		G. A. Hutchinson, for straw.....	27 93
		Dillon's Express, for freight, &c.....	3 58
		New Jersey Express Company, for freight, &c.....	3 40
		Thomas B. DeCou, for milk.....	47 85
		Lalor & Mangold, for drugs.....	87 45
		Lemuel Franklin, for corn, &c.....	19 50
		Naar, Day & Naar, for stationery, &c...	64 80
		Charles Johnson & Brother, for hardware	11 20
		F. S. Katzenbach & Company, for hardware.....	3 85
		George W. Hammell, for brushes.....	20 25
		William McKnight, for shoes.....	125 00
		Wilson & Stokes, for coal.....	442 02
		Bodine & Bullus, for coal.....	62 85
		B. F. Walton, for wood.....	85 00
		John J. Strasser, for repairing scales....	7 50

March	4.	To Charles B. Moore, for articles furnished..	\$50 79
April	8.	Thomas B. DeCou, for milk.....	51 15
		Estate of Charles H. Rulon, for meat....	617 70
		Thomas Bennett, for turnips.....	11 85
		J. B. Allen, for scrapple.....	68 76
		William Dolton & Company, for groce- ries, &c.....	149 09
		Jonathan Stewart, for flour.....	377 30
		John Taylor, for pork.....	102 72
		F. H. Leggett & Co., for fish.....	88 63
		M. L. Dunn, for flour.....	269 00
		C. Coleman, for flour.....	363 40
		James Fury, for ice.....	8 38
		Gershom Mott, for meals at hospital....	67 33
		Lalor & Mangold, for drugs, &c.....	111 14
		Dunn & Ashton, for leather.....	57 54
		Murray & Griffith, for hose, cord, &c....	57 80
		Lemuel Franklin, corn, &c.....	24 70
		G. A. Hutchinson, for straw.....	30 00
		Charles Johnson & Brother, for hardware	14 58
		H. G. Scudder, for balze.....	11 55
		Dillon's Express, for freight, &c.....	7 30
		Thomas Booth, for newspapers.....	11 85
		Halsted, Haines & Co., for muslin.....	98 01
		William Dolton & Company, for matches	23 50
		J. J. Kelley, for instruments.....	6 50
		B. F. Walton, for wood.....	10 00
		Bodine & Bullus, for coal.....	134 09
		Wilson & Stokes, for coal.....	872 78
		Trenton Water works, for water.....	585 00
		C. B. Moore, Supervisor, for hats, crock- ery, &c.....	30 34
		C. B. Moore, Supervisor, for turnips, on- ions, &c.....	39 29
May	7.	Samuel Clark, for forty-two suits clothing	879 90
		Gershom Mott, for meals at hospital....	103 65
		Scovill Manufacturing Company, for but- tons.....	32 50
		Estate of Charles H. Rulon, for meat....	577 77
		Wilson & Stokes, for coal, wood, &c....	402 47
		William Brinkerhof, for caps.....	85 25
		Bodine & Bullus, for coal.....	247 14
		William Dolton & Co., for tobacco and oil.....	770 48
		Lemuel Franklin, for corn, &c.....	19 45
		Samuel Nutt, for straw.....	51 50
		William Brinkerhof & Company, for hats	30 50
		Dunn & Murray, for horse clippers.....	13 50
		Charles L. Chovey & Company, for scrubs	27 25
		City Railway Company, for commutation book.....	10 00
		Dillon's Express, for freight and cartage.	10 00
		Charles Johnson & Brother, for spoons..	4 50
		William McKnight, for shoes.....	250 00
		Thomas B. DeCou, for milk.....	49 50
		Lalor & Mangold, for drugs, &c.....	108 86
		D. P. Forst & Company, for beef.....	9 00

STATE TREASURER'S REPORT.

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May	7.	To C. Coleman, for flour.....	\$272 50
		M. L. Dunn, for flour.....	260 00
		John Taylor, for pork.....	89 60
		William Dolton & Company, for groceries	283 90
		West, Clark & Case, for barley, &c.....	42 75
		Jonathan Steward, for flour.....	390 60
		F. H. Leggett & Company, for fish, &c..	69 71
		E. C. Neidt & Company, for soap.....	1,414 80
		C. B. Moore, for crockery, &c.....	82
		Trenton Water-works, for deduction from water bill April 1, 1880.....	195 00
June	3.	William Dolton & Company, for oil.....	198 66
		Bodine & Bullus, for coal.....	118 69
		William Dolton & Co., for groceries....	205 25
		A. S. Werts, for potatoes.....	21 14
		L. F. Baker, for potatoes.....	68 16
		M. L. Dunn, for flour.....	309 00
		Craft & Howell, for flour.....	35 00
		D. P. Frost & Company, for fish.....	31 24
		Green & Kennedy, for sawdust.....	19 05
		Jonathan Steward, for flour.....	512 00
		Linnard & Gibbs, hops and malt.....	26 50
		C. Coleman, for flour.....	254 00
		John Taylor, for pork.....	144 96
		Gershom Mott, for meals at hospital....	81 58
		Thomas B. De Cou, for milk.....	14 85
		Lalor & Mangold, for drugs, &c.....	94 00
		Lemuel Franklin, for corn, oats, &c....	26 50
		Whitehead Brothers, for repairing hose..	15 10
		F. S. Katzenbach, & Company, for brushes.....	7 25
		Estate of Charles H. Rulon, for meat....	621 84
		Dillon's Express, for freight and cartage.	3 68
		Good Will Steam Fire Engine Company, for carting.....	26 00
		C. B. Moore, for sundry articles.....	62 40
July	8.	Fitzgibbon & Company, for repairing car- riage &c.....	126 95
		Lalor & Mangold, for drugs &c.....	112 57
		Bodine & Bullus, for coal.....	132 12
		City Railway Company, for commutation book.....	10 00
		Thomas Booth, for newspapers.....	12 50
		James Fury, for ice.....	15 55
		Estate of C. H. Rulon, for meat.....	589 82
		F. H. Leggett & Company, for fish.....	132 13
		John Taylor, for pork.....	124 40
		C. Coleman, for flour.....	313 40
		Linnard & Gibbs, for flour.....	732 50
		P. Merselis & Company, for potatoes....	59 75
		Craft & Howell, for flour.....	30 00
		D. P. Forst & Company, for molasses....	349 80
		M. L. Dunn, for flour.....	240 00
		Lalor & Akers, for milk.....	66 88
		Gershom Mott, for meals at hospital....	49 80
		J. W. Cornell & Company, for meat chopper.....	67 50

July	8.	To J. McPherson & Company, for repairing harness	\$6 70
		David Shaw, for oil cloth.	9 55
		F. S. Katzenbach & Company, hods, brooms, &c.....	25 50
		J. Hill, for brooms.....	31 80
		Dunn & Ashton, for leather, &c.....	30 70
		William McKnight, for shoes.....	250 00
		Murray & Griffith, for thread.....	17 01
		Naar, Day & Naar, for stationery.....	59 35
		Lemuel Franklin, for corn, oats, &c.....	38 25
		Jacob Quick, for straw.....	4 54
		G. A. Hutchinson, for straw.....	16 56
		Halsted, Haines & Company, ticking....	94 47
		Joseph Rice, for clothing.....	115 00
		Murray & Griffith, for stationery.....	9 40
		W. H. C. Murphy, for reflectors.....	7 50
		J. J. Kelly, for interments.....	22 75
		Dillon's Express, for freight and cartage	29 46
		William Dolton & Company, for groceries, &c.....	466 79
		L. F. Baker, for potatoes, &c.....	73 73
		West, Clark & Case, for flour.....	20 25
		J. W. Cornell & Company, for seeds, plants, &c.....	5 81
		August	5.
Patrick Martin, for potatoes &c.....	44 60		
James L. Rue, for potatoes.....	67 97		
Gershom Mott, for meals at hospital....	15 01		
George W. Hammell, for brushes.....	99 00		
William McKnight, for shoes.....	187 50		
Dunn & Ashton, for leather.....	13 62		
Halsted, Haines & Company, for sheeting.	90 39		
Lalor & Mangold, for drugs, &c.....	110 49		
Lalor & Akers, for milk.....	39 68		
Trenton Gas Light Company, for coke...	33 00		
J. J. Kelly, for interments.....	9 75		
Lemuel Franklin, for corn, oats, &c.....	26 50		
American Messenger Society, for publications.....	98 40		
John Taylor, for pork.....	126 40		
C. Coleman, for flour.....	231 25		
M. L. Dunn, for flour.....	280 00		
Craft & Howell, for flour.....	27 50		
F. H. Leggett & Company, for fish, &c...	38 58		
Estate of C. H. Rulon, for meat.....	712 55		
William Dolton & Company, for groceries, &c.....	364 75		
F. S. Katzenbach & Company, for hardware.....	8 69		
Charles Johnson & Brother, for hardware.....	11 55		
September	3.	C. B. Moore, for clothing, stamps, &c...	71 76
		Gershom Mott, for meals at hospital....	15 01
		Lalor & Akers, for milk.....	39 68
		Lalor & Mangold, for drugs.....	71 94
		J. B. Richardson, for wood.....	45 00

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September	3.	To Wilson & Stokes, for coal, &c.....	\$1,048 06
		A. C. Dibert, for shoes.....	40 50
		Charles Johnson & Brother, for hardware.....	27 60
		Dunn & Ashton, for leather.....	14 50
		Joseph Rice, for clothing.....	1,184 23
		James Fury, for ice.....	82 19
		John Taylor, for pork.....	161 28
		William Dolton & Company, for groceries.....	194 77
		E. Bergen & Son, for potatoes.....	31 10
		B. Hendrickson, for hay.....	33 40
		Lemuel Franklin, for corn, &c.....	46 10
		Craft & Howell, for flour.....	26 50
		C. Coleman, for flour.....	286 25
		M. L. Dunn, for flour.....	220 00
		Patrick Martin, for tomatoes, &c.....	33 30
		S. S. Taylor, for potatoes.....	162 75
		Estate of C. H. Rulon, for meat.....	623 25
		Charles B. Moore, for fish, &c.....	88 01
October	7.	C. Coleman, for flour.....	200 00
		Michael O'Neil, for whisky.....	20 00
		John B. Allen, for lard.....	30 87
		G. A. Hutchinson, for corn.....	3 00
		Patrick Martin, for potatoes, &c.....	36 90
		John Taylor, for beef and pork.....	584 58
		Gershom Mott, for meals at hospital....	18 00
		Lalor & Atkins, for milk.....	38 40
		Lalor & Mangold, for drugs, &c.....	111 68
		Trenton Water works, for use of water...	419 57
		J. B. Richardson, for wood.....	28 13
		Bodine & Bullus, for coal.....	3 50
		Wilson & Stokes, for coal.....	126 03
		Naar, Day & Naar, for stationery, &c....	24 69
		John L. Murphy, for advertising.....	6 53
		City Railway Company, for commutation book.....	10 00
		Thomas Booth, for newspapers.....	12 45
		Halsted, Haines & Co., for muslin, &c....	138 87
		Mayer & Brother, for flower pots.....	6 00
		Daily Emporium, for advertising.....	6 28
		Dunn & Ashton, for leather.....	10 85
		Charles Johnson & Brother, for hardware	9 30
		William Brinkerhof & Co., for hats.....	33 50
		Lemuel Franklin, for corn, oats, &c.....	50 25
		Joseph Rice, for blankets.....	888 30
		Estate of C. H. Rulon, for meat.....	143 86
		James Fury, for ice.....	42 72
		S. S. Taylor, for potatoes.....	71 35
		Charles B. Moore, for potatoes, straw, &c.	67 97
		William Dolton, for groceries and oil....	143 58
		Samuel Zigenfuss, for flour.....	300 00
		J. B. Perrine, for vinegar.....	55 87
		M. L. Dunn, for flour.....	250 00
		F. H. Leggett & Company, for fish, &c..	90 87
		Craft & Howell, for flour.....	50 00

October	7.	To J. Hill, for brooms.....	\$31 80
		Franklin De Cou, for potatoes.....	8 90
			<hr/> \$51,636 68

STATEMENT 10.

PRINTING.

1879.			
November	11.	To T. T. Kinney, for printing Legislative Documents.....	\$3,917 82
December	1.	Sinnickson Chew, on account for printing State Officers' Reports.....	500 00
	18.	William S. Sharp, on account for printing State Officers' Reports.....	1,500 00
	22.	Sinnickson Chew, on account for printing State Officers' Reports.....	500 00
1880.			
January	19.	Sinnickson Chew, on account for printing State Officers' Reports.....	500 00
February	2.	William S. Sharp, on account for printing State Officers' Reports.....	3,000 00
	11.	John L. Murphy, on account for printing Senate and Assembly Bills.....	2,000 00
	12.	Sinnickson Chew, balance due for printing Treasurer's and State Board of Health Reports, 1879.....	1,067 33
	17.	William S. Sharp, on account for printing State Officers' Reports.....	2,000 00
	27.	William S. Sharp, on account for printing State Officers' Reports.....	1,700 00
March	4.	Sinnickson Chew, on account for printing Report of State Board of Education....	700 00
	9.	John F. Babcock, for printing Report of Special Tax Commission.....	183 24
	16.	John L. Murphy, Attorney for Josiah Ketcham, for printing State Officers' Reports, for 1879.....	1,781 57
	24.	Joseph L. Naar, for examining Printing Bills.....	100 00
	29.	New Jersey Freie Zeitung, for printing Governor's Message of 1880 in German.	127 56
	31.	Professor George H. Cook, for Geological Maps of New Jersey, &c.....	180 25
April	2.	Sinnickson Chew, balance for printing Report of State Board of Education....	1,644 76
	9.	John L. Murphy, balance for printing Bills for Senate and Assembly, &c., session 1880.....	3,703 39
	13.	William S. Sharp, on account for printing State Officers' Reports.....	1,000 00

STATE TREASURER'S REPORT.

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April	29.	To John L. Murphy, for printing six hundred copies of general tax bill, &c.....	\$1,155 55
	30.	S. S. Murphy, on account for printing Senate Journal, session of 1880.....	600 00
May	6.	William S. Sharp, balance due for printing State Officers' Reports.....	304 50
		William S. Sharp, on account for printing Banks and Savings and Commissioners of Insurance Reports.....	700 00
		Julius Bien, for paper furnished, &c., by William S. Sharp, in printing State Officers' Reports.....	1,750 00
	18.	William S. Sharp, balance due for printing Banks and Savings Reports, &c.....	197 00
June	14.	Vance & Stiles, for printing six thousand copies of laws, session of 1880.....	3,282 50
July	7.	Naar, Day & Naar, for printing Reports of Railroad and Canal Companies, for 1879.....	461 18
	12.	John L. Murphy, for printing Reports of Senate Committee on Sinking Fund...	166 40
	13.	John L. Murphy, for printing pamphlets for Bureau of Statistics.....	65 50
	31.	L. Bauersband & Newberger, on account for printing Agricultural Reports in German.....	400 00
August	4.	Joseph A. Dear, Attorney, for printing Minutes of Assembly, session of 1880..	2,265 84
	25.	Joseph L. Naar, services examining bills for State printing.....	100 00
	31.	S. S. Murphy, for printing Senate Journal, session of 1880.....	1,821 50
September	1.	William S. Sharp, on account for printing Reports of Commissioners of Insurance	1,000 00
	24.	William S. Sharp, on account for printing Reports of Commissioners of Insurance	1,000 00
	30.	L. Bauersband & Newberger, balance for printing Agricultural Reports in German.....	542 57
		William S. Sharp, on account for printing Reports of Commissioners of Insurance	1,000 00
October	11.	William S. Sharp, balance for printing Reports of Commissioners of Insurance, for 1879.....	521 14
	22.	New Jersey Freie Zeitung, for printing Reports in German as ordered by Legislature of 1880.....	4,299 10
			<hr/> \$47,739 60

STATEMENT 11.

TRANSPORTATION AND COST.

1879.				
November	11.	To S. V. C. Van Rensselaer, Sheriff Essex county	165	64
		S. B. Ryder, Sheriff Union county.....	303	80
		S. V. C. Van Rensselaer, Sheriff Essex county	435	03
	13.	C. C. Campbell, Sheriff Middlesex county	288	17
		George W. Barton, Sheriff Salem county	235	66
	14.	John L. Decker, Sheriff Sussex county...	338	29
	17.	S. V. C. Van Rensselaer, Sheriff Essex county	367	12
		John J. Toffey, Sheriff Hudson county....	200	84
		R. H. Moore, Clerk Mercer county.....	256	41
	20.	S. V. C. Van Rensselaer, Sheriff Essex county	135	93
		C. C. Campbell, Sheriff Middlesex county	78	55
December	1.	William H. McDavitt, Sheriff Morris county	49	05
	8.	S. V. C. Van Rensselaer, Sheriff Essex county	86	02
		John J. Toffey, Sheriff Hudson county...	43	80
	12.	David A. Pell, Sheriff Bergen county....	84	48
	15.	S. V. C. Van Rensselaer, Sheriff Essex county	146	76
		S. V. C. Van Rensselaer, Sheriff Essex county	110	77
	29.	C. C. Campbell, Sheriff Middlesex county	90	55
		David A. Pell, Sheriff Bergen county....	222	00
1880.				
January	7.	John J. Toffey, Sheriff Hudson county...	95	88
	8.	Amos Gaunt, Sheriff Gloucester county..	126	38
	12.	David A. Pell, Sheriff Bergen county....	101	12
		Charles Allen, Sheriff Monmouth county	106	63
		David A. Pell, Sheriff Bergen county....	132	97
	14.	C. C. Campbell, Sheriff Middlesex county	90	17
		W. H. Benezet, Sheriff Cape May county	205	63
	16.	Simon Van Liew, Sheriff Somerset county	163	72
		A. A. Van Voorhies, Sheriff Passaic county.....	95	28
		David McBride, Sheriff Cumberland county.....	265	26
	19.	William H. McDavitt, Sheriff Morris county.....	125	00
	26.	S. V. C. Van Rensselaer, Sheriff Essex county	501	21
		S. V. C. Van Rensselaer, Sheriff Essex county	176	97

STATE TREASURER'S REPORT.

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January	26.	To John J. Toffey, Sheriff Hudson county...	\$263 96
		Charles L. Holman, Sheriff Ocean county	64 63
		B. F. Howey, Sheriff Warren county....	89 65
	28.	C. C. Campbell, Sheriff Middlesex county	203 98
		William Calhoun, Sheriff Camden county	211 20
February	2.	George P. Conover, Sheriff Burlington county.....	228 03
		Charles Allen, Sheriff Monmouth county	44 95
		William Calhoun, Sheriff Camden county	451 35
		S. B. Ryder, Sheriff Union county.....	48 65
		H. C. Belden, Sheriff Hunterdon county.	438 77
	3.	S. V. C. Van Rensselaer, Sheriff Essex county.....	280 45
		William Calhoun, Sheriff Camden county	283 04
	4.	Charles Allen, Sheriff Monmouth county	58 05
	9.	S. V. C. Van Rensselaer, Sheriff Essex county.....	91 48
		James L. Decker, Sheriff Sussex county..	373 41
		G. W. Barton, Sheriff Salem county....	78 65
	11.	John J. Toffey, Sheriff Hudson county...	81 60
		C. C. Campbell, Sheriff Middlesex county.	50 41
	16.	S. V. C. Van Rensselaer, Sheriff Essex county.....	94 57
		A. A. Van Voorhies, Sheriff Passaic county.....	424 66
		William Calhoun, Sheriff Camden county	884 83
		S. B. Ryder, Sheriff Union county.....	78 10
	17.	S. B. Ryder, Sheriff Union county.....	377 55
	18.	S. B. Ryder, Sheriff Union county.....	217 57
	19.	John J. Toffey, Sheriff Hudson county...	67 78
		S. V. C. Van Rensselaer, Sheriff Essex county.....	111 68
	24.	R. H. Moore, Clerk Mercer county.....	632 86
	25.	Henry C. Kelsey, (Errors and Appeals)	
		Warren county, State vs. August Fisher.....	20 47
March	1.	S. B. Ryder, Sheriff Union county.....	184 27
		John J. Toffey, Sheriff Hudson county..	102 37
	3.	A. A. Van Voorhies, Sheriff Passaic county.....	170 64
	8.	W. H. McDavitt, Sheriff Morris county.	188 24
	9.	S. V. C. Van Rensselaer, Sheriff Essex county.....	120 84
		S. B. Ryder, Sheriff Union county.....	48 78
	10.	C. C. Campbell, Sheriff Middlesex county.	41 46
	11.	A. A. Van Voorhies, Sheriff Passaic county.....	125 56
	16.	S. V. C. Van Rensselaer, Sheriff Essex county.....	255 08
	18.	William Calhoun, Sheriff Camden county.	551 83
	24.	John J. Toffey, Sheriff Hudson county...	92 82
April	26.	S. V. C. Van Rensselaer, Sheriff Essex county.....	56 36
		S. V. C. Van Rensselaer, Sheriff Essex county.....	42 43
	5.	S. V. C. Van Rensselaer, Sheriff Essex county.....	139 92

April	5.	To William Calhoun, Sheriff Camden county.	\$72 41
	12.	S. B. Ryder, Sheriff Union county.....	79 97
	16.	Charles Allen, Sheriff Monmouth county.	66 14
		John J. Toffey, Sheriff Hudson county..	234 60
	19.	William Calhoun, Sheriff Camden county.	839 13
		S. B. Ryder, Sheriff Union county.....	284 54
	20.	Amos Gaunt, Sheriff Gloucester county.	109 85
	26.	S. B. Ryder, Sheriff Union county.....	42 83
		S. V. C. Van Rensselaer, Sheriff Essex county.....	93 38
		James B. Decker, Sheriff Sussex county.	85 28
	27.	A. A. Van Voorhies, Sheriff Passaic county.....	93 32
		A. A. Van Voorhies, Sheriff Passaic county.....	228 23
	29.	David A. Pell, Sheriff Bergen county....	227 95
	30.	S. V. C. Van Rensselaer, Sheriff Essex county.....	158 16
May	6.	S. B. Ryder, Sheriff Union county.....	42 83
	12.	George P. Conover, Sheriff Burlington county.....	426 81
		S. V. C. Van Rensselaer, Sheriff Essex county.....	136 89
		S. V. C. Van Rensselaer, Sheriff Essex county.....	114 06
	14.	S. V. C. Van Rensselaer, Sheriff Essex county.....	170 60
	17.	S. V. C. Van Rensselaer, Sheriff Essex county.....	68 77
		B. F. Howey, Sheriff Warren county....	530 84
	18.	C. C. Campbell, Sheriff Middlesex county	237 63
		B. F. Howey, Sheriff Warren county....	428 01
	24.	David McBride, Sheriff Cumberland county.....	78 12
		S. V. C. Van Rensselaer, Sheriff Essex county.....	218 53
		A. A. Van Voorhies, Sheriff Passaic county.....	54 39
	27.	A. A. Van Voorhies, Sheriff Passaic county.....	179 54
		S. V. C. Van Rensselaer, Sheriff Essex county.....	175 21
June		George W. Barton, Sheriff Salem county.	209 43
	29.	S. V. C. Van Rensselaer, Sheriff Essex county.....	156 72
		Charles Allen, Sheriff Monmouth county	116 06
	1.	S. B. Ryder, Sheriff Union county.....	414 06
	2.	B. F. Howey, Sheriff Warren county....	88 35
	4.	R. H. Moore, Clerk, Mercer county.....	512 07
	8.	S. B. Ryder, Sheriff Union county.....	146 13
		A. A. Van Voorhies, Sheriff Passaic county.....	248 05
		H. C. Belden, Sheriff Hunterdon county.	39 10
	10.	S. V. C. Van Rensselaer, Sheriff Essex county.....	302 78
	14.	Charles Allen, Sheriff Monmouth county	75 29

STATE TREASURER'S REPORT.

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June	14.	To S. V. C. Van Rensselaer, Sheriff Essex county	\$138 66
	15.	William H. McDavitt, Sheriff Morris county	441 94
	17.	John J. Toffey, Sheriff Hudson county...	1,170 81
	21.	A. A. Van Voorhies, Sheriff Passaic county	125 65
		A. A. Van Voorhies, Sheriff Passaic county	128 96
		S. V. C. Van Rensselaer, Sheriff Essex county	61 74
	24.	William Calhoun, Sheriff Camden county	356 32
	28.	S. V. C. Van Rensselaer, Sheriff Essex county	151 98
July	6.	A. A. Van Voorhies, Sheriff Passaic county	50 41
		S. V. C. Van Rensselaer, Sheriff Essex county	141 90
	12.	S. V. C. Van Rensselaer, Sheriff Essex county	141 80
	20.	S. V. C. Van Rensselaer, Sheriff Essex county	119 72
	27.	John J. Toffey, Sheriff Hudson county...	246 97
	29.	Charles Allen, Sheriff Monmouth county.	164 54
August	10.	A. A. Van Voorhies, Sheriff Passaic county	128 22
		S. V. C. Van Rensselaer, Sheriff Essex county	146 86
	17.	S. V. C. Van Rensselaer, Sheriff Essex county	111 10
	23.	Charles Allen, Sheriff Monmouth county.	40 32
		C. C. Campbell, Sheriff Middlesex county ..	137 36
		James L. Decker, Sheriff Sussex county..	241 47
	26.	A. A. Van Voorhies, Sheriff Passaic county	58 25
	31.	William H. McDavitt, Sheriff Morris county	47 49
	2.	John J. Toffey, Sheriff Hudson county...	48 53
	6.	Charles Allen, Sheriff Monmouth county.	41 95
September	9.	Seth B. Ryder, Sheriff Union county.....	438 83
	13.	S. V. C. Van Rensselaer, Sheriff Essex county	45 32
		A. A. Van Voorhies, Sheriff Passaic county	126 89
	21.	S. V. C. Van Rensselaer, Sheriff Essex county	63 63
	24.	S. V. C. Van Rensselaer, Sheriff Essex county	42 63
	28.	Amos Gaunt, Sheriff Gloucester county..	228 54
	4.	David A. Pell, Sheriff Bergen county....	213 96
October		James L. Decker, Sheriff Sussex county..	155 33
		C. C. Campbell, Sheriff Middlesex county ..	181 14
	6.	John J. Toffey, Sheriff Hudson county...	228 76
		M. V. B. Moore, Sheriff Atlantic county..	75 84
		William Calhoun, Sheriff Camden county ..	51 34
	7.	B. F. Howey, Sheriff Warren county.....	499 26

October	11.	To S. V. C. Van Rensselaer, Sheriff Essex county	\$341 70
	13.	John J. Toffey, Sheriff Hudson county...	41 70
	18.	S. V. C. Van Rensselaer, Sheriff Essex county	196 18
	22.	John J. Toffey, Sheriff Hudson county...	408 03
	25.	George W. Vroom, Sheriff Somerset county	259 32
		David McBride, Sheriff Cumberland county	429 46
	29.	S. V. C. Van Rensselaer, Sheriff Essex county.....	159 08
			<hr/>
			\$30,613 97

STATEMENT 12.

SALARIES AND FEES.

1879.			
November	13.	To James S. McDanolds, on account of salary as State Librarian.....	\$50 00
	17.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	3,000 00
	19.	R. F. Stockton, on account of salary as Comptroller.....	500 00
	20.	Hon. George B. McClellan, one month's salary as Governor, to November 16th, 1879.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1879.....	83 33
	26.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1879.....	166 66
December	1.	James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1879.....	208 33
		John A. Hall, one month's salary as Private Secretary to Governor, to December 1st, 1879.....	166 66
		J. S. McDanolds, balance of salary as State Librarian, to December 1st, 1879	75 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1879.....	83 33
	3.	George M. Wright, on account of salary as State Treasurer.....	1,000 00
	12.	Hon. George B. McClellan, one month's salary as Governor, to December 16th, 1879.....	416 66
	22.	R. F. Stockton, on account of salary as Comptroller.....	500 00

STATE TREASURER'S REPORT.

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December	29.	To P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1879.....	\$83 33
	31.	James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1880.....	208 33
		John A. Hall, one month's salary as Private Secretary to Governor, to January 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1880.....	166 66
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1880.....	83 33
		J. S. McDanolds, one month's salary as State Librarian, to January 1st, 1880...	125 00
1880.			
January	6.	Hon. John P. Stockton, three months' salary as Attorney General, to January 5th, 1880.....	375 00
	12.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6th, 1880.....	250 00
	15.	Hon. George B. McClellan, one month's salary as Governor, to January 16th, 1880.....	416 66
	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1880.....	83 33
	30.	James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1880.....	208 33
		John A. Hall, one month's salary as Private Secretary to Governor, to February 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1880.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to February 1st, 1880	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1880.....	83 33
February	3.	R. F. Stockton, on account of salary as Comptroller.....	500 00
	16.	Hon. George B. McClellan, one month's salary as Governor, to February 16th, 1880.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1880.....	83 33
	27.	James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1880.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1880.....	166 66

February	26.	To John A. Hall, one month's salary as Private Secretary to Governor, to March 1st, 1880.....	\$166 66
		J. S. McDanolds, one month's salary as State Librarian, to March 1st, 1880....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1880.....	83 33
March	4.	George M. Wright, on account of salary as State Treasurer.....	1,000 00
	16.	Hon. George B. McClellan, one month's salary as Governor, to March 16th, 1880.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to March 25th, 1880.....	83 33
		R. F. Stockton, balance of salary as Comptroller, to and including April 5th, 1880.....	222 21
	26.	Thomas S. Hulit, balance for six months' salary as Inspector of Weights and Measures, to March 26th, 1880.....	25 00
	29.	John A. Hall, one month's salary as Private Secretary to Governor, to April 1st, 1880.....	166 66
		Briggs & Company, on account of salary due T. S. Hulit, Inspector of Weights and Measures.....	225 00
	31.	James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1880.....	208 33
		J. S. McDanolds, one month's salary as State Librarian, to April 1st, 1880....	125 00
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1880.....	166 66
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1880.....	83 33
April	8.	Hon. John P. Stockton, three months' salary as Attorney General, to April 5th, 1880.....	375 00
		Charles A. Butts, one year's service as State Director, to March 31st, 1880 ...	24 00
	12.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1880.....	250 00
	16.	Hon. George B. McClellan, one month's salary as Governor, to April 16th, 1880.	416 66
	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1880.....	83 33
	30.	E. J. Anderson, for one month's salary as Comptroller, from April 6th to 30th, 1880.....	277 78
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1880.....	208 33

STATE TREASURER'S REPORT.

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April	30.	To J. S. McDanolds, one month's salary as State Librarian, to May 1st, 1880.....	\$125 00
		John A. Hall, one month's salary as Private Secretary to Governor, to May 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1880.....	166 66
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to May 1st, 1880.....	83 33
May	14.	Hon. George B. McClellan, one month's salary as Governor, to May 16th, 1880.	416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1880.....	83 33
	27.	James S. McDanolds, one month's salary as State Librarian, to June 1st, 1880...	125 00
	29.	E. J. Anderson, one month's salary as Comptroller, to June 1st, 1880.....	333 33
		John A. Hall, one month's salary as Private Secretary to Governor, to June 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1880.....	166 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1880.....	208 33
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to June 1st, 1880.....	83 33
	15.	Hon. George B. McClellan, one month's salary as Governor, to June 16th, 1880.	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1880.....	83 33
June	30.	E. J. Anderson, one month's salary as Comptroller, to July 1st, 1880.....	333 33
		John A. Hall, one month's salary as Private Secretary to Governor, to July 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1880.....	166 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1880.....	208 33
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to July 1st, 1880.....	83 33
		James S. McDanolds, one month's salary as State Librarian, to July 1st, 1880...	125 00
	7.	Hon. John P. Stockton, three months' salary as Attorney General, to July 5th, 1880.....	375 00
July			

July	12.	To George M. Wright, three months' salary as State Treasurer, to July 31st, 1880..	1,000 00
		Hon. George B. McClellan, one month's salary as Governor, to July 16th, 1880.	416 66
	19.	James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1880.....	250 00
	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1880.....	83 33
	31	E. J. Anderson, one month's salary as Comptroller, to August 1st, 1880.....	333 33
July		John A. Hall, one month's salary as Private Secretary to Governor, to August 1st, 1880.....	166 66
	31.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1880.....	166 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1880.....	208 33
		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1880.	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1880.....	83 33
August	17.	Hon. George B. McClellan, one month's salary as Governor, to August 16th, 1880.....	416 66
		James S. McDanolds, on account of salary as State Librarian.....	50 00
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1880.....	83 33
	31.	E. J. Anderson, one month's salary as Comptroller, to September, 1st, 1880...	333 33
		John A. Hall, one month's salary as Private Secretary to Governor, to September 1st, 1880.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1880.....	166 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1880.....	208 33
		James S. McDanolds, balance of salary as State Librarian, to September 1st, 1880.	75 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to September 1st, 1880.....	83 33
	September 21.	Hon. George B. McClellan, one month's salary as Governor, to September 16th, 1880.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1880.....	83 33

STATE TREASURER'S REPORT.

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September	27.	To John A. Hall, one month's salary as Private Secretary to Governor, to October 1st, 1880.....	\$166 66
	30.	E. J. Anderson, one month's salary as Comptroller, to October 1st, 1880.....	333 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1880.....	166 66
		James Bishop, one month's salary as Chief of Board of Statistics, to October 1st, 1880.....	208 33
		James S. McDanolds, one month's salary as State Librarian, to October 1st, 1880.	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1880.....	83 33
		Driggs & Company, for Thomas Hulit, six months' salary as Inspector of Weights and Measures, to September 26th, 1880.....	250 00
October	4.	Hon. John P. Stockton, three months' salary as Attorney General, to October 5th, 1880.....	375 00
	11.	James Wilson, three months' salary as Commissioner of Sinking Fund, to October 6th, 1880.....	250 00
	13.	George M. Wright, three month's salary as State Treasurer, to October 31st, 1880.....	1,000 00
	18.	Hon. George B. McClellan, one month's salary as Governor, to October 16th, 1880.....	416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1880.....	83 33
	29.	E. J. Anderson, one month's salary as Comptroller to November, 1st, 1880....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1880.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1880.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1880.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to November 1st, 1880.....	83 33
		John A. Hall, one month's salary as Private Secretary to Governor, to November 1st, 1880.....	166 66
			<hr/>
			\$29,023 61

STATEMENT 13.

LOAN TO SINKING FUND.

1879.			
December	31.	To Commissioners of sinking fund for amount of loan as per act approved April 11th, 1878.....	\$28,801 76

STATEMENT 14.

COUNTY LUNATIC ASYLUMS.

1879.			
November	13.	To S. R. Simon, Director, for support of sixty-seven patients in Burlington county asylum, quarter ending September 30th, 1879.....	\$831 00
December	1.	E. F. McDonald, Director, for support of two hundred and seven patients in Hudson county asylum, quarter ending September 30th, 1879.....	2,440 00
1880.			
February	2.	E. F. McDonald, Director, for support of two hundred patients in Hudson county asylum, quarter ending December 31st, 1879.....	2,367 00
	9.	I. W. Nicholson, Director, for support of patients in Camden county asylum, quarter ending January 1st, 1880.....	1,522 00
	11.	P. S. Pierson, County Collector, for support of two hundred and fifty-one patients in Essex county asylum, quarter ending December 31st, 1879.....	3,011 42
	17.	S. R. Simons, Director, for support of patients in Burlington county asylum, quarter ending December 31st, 1879....	841 00
April	16.	P. S. Pierson, County Collector, for support of two hundred and fifty-six patients in Essex county asylum, quarter ending March 31st, 1880.....	3,018 85
	19.	E. Francisco, Director, for support of twenty-four patients in Passaic county asylum, quarter ending March 31st, 1880.....	620 86

STATE TREASURER'S REPORT.

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May	3.	To E. F. McDonald, Director, for support of two hundred and two patients in Hudson county asylum, quarter ending March 31st, 1880.....	\$2,418 00
	7.	S. R. Simons, Director, for support of sixty-five patients in Burlington county asylum, quarter ending March 31st, 1880.....	811 00
July	12.	E. Francisco, Director, for support of twenty-six patients in Passaic county asylum, quarter ending June 30th, 1880.....	311 14
	31.	P. S. Pierson, County Collector, for support of two hundred and sixty-one patients in Essex county asylum, quarter ending June 30th, 1880.....	3,151 56
August	18.	Levi French, Director, for support of sixty-seven patients in Burlington county asylum, quarter ending June 30th, 1880.....	861 00
			<hr/> \$22,204 83

STATEMENT 15.

REFORM SCHOOL.

1880.			
April	9.	To George W. Devoe, Treasurer, on account of appropriation for the year 1880.....	\$5,000 00
May	18.	George W. Devoe, Treasurer, on account of appropriation for the year 1880.....	5,000 00
July	14.	George W. Devoe, Treasurer, on account of appropriation for the year 1880.....	3,000 00
September	13.	George W. Devoe, Treasurer, on account of appropriation for the year 1880.....	5,000 00
			<hr/> \$18,000 00

STATEMENT 16.

HOME FOR DISABLED SOLDIERS.

1880.			
May	7.	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1880.....	\$6,539 07
June	17.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1880.....	5,448 21
September	13.	Marcus L. Ward, Treasurer, on account of appropriation for the year 1880.....	5,812 43
			<hr/> \$17,799 71

STATEMENT 17.

EDUCATION.

1879.			
November	10.	To John L. Murphy, for stationery furnished State Superintendent.....	\$68 50
		Naar, Day & Naar, for printing blanks, &c., for State Superintendent.....	405 90
	11.	Alpaugh & Thompson, for blank books, &c., for State Superintendent.....	30 99
		W. H. Steele, for traveling expenses as member of State Board.....	14 30
	17.	E. A. Apgar, Superintendent, for holding Teachers' Institute in counties of Camden, Atlantic, Hunterdon and Cumberland.....	400 00
	19.	J. B. Betts, one month's service in State Superintendent's office, to December 1st, 1879.....	83 33
	20.	E. A. Apgar, Superintendent, for holding Teachers' Institute in Somerset county	100 00
December	1.	E. A. Apgar, one month's salary as State Superintendent, to December 1st, 1879.	250 00
		Joseph A. Dear, Treasurer, for printing done in case of Central Railroad Company of New Jersey vs. Trustees of School Fund.....	1,052 07
	3.	Philadelphia and Reading Railroad Company, freight for State Superintendent.	50
	4.	William Y. Johnson, for services and expenses attending sale under foreclosure	100 00
	9.	A. L. Worthington, services and expenses examining property for trustees.....	45 36
	10.	Patrick Dillon, freight and cartage for State Superintendent.....	3 10
	12.	J. B. Cleveland, Register, for searching records for trustees.....	56 50
	18.	P. Katzenbach, for entertainment of State Board.....	161 80
	31.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1880...	250 00
		J. B. Betts, one month's service in State Superintendent's office, to January 1st, 1880.....	83 33
1880.			
January	6.	C. E. Elmer, for expenses attending State Board.....	6 00
	14.	Thomas Lawrence, for expenses attending State Board.....	58 00
		American Metric Bureau, for metric apparatus furnished.....	88 80

STATE TREASURER'S REPORT.

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January	26.	To Ellis A. Apgar, Superintendent, for traveling expenses, during the year 1879.....	\$82 10
	27.	Fitzgerald & Gosson, for ten copies of Legislative Manual.....	10 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1880..	250 00
		J. B. Betts, one month's service in State Superintendent's office, to February 1st, 1880.....	83 33
February	4.	Israel Howell, Postmaster, postage stamps, &c., for State Superintendent.	58 50
	9.	Philadelphia and Reading Railroad Company, freight for State Superintendent.	1 65
		R. H. Veghte, expenses as member of State Board.....	36 00
		M. H. Stratton, expenses as member of State Board.....	83 00
	10.	John L. Murphy, order books, &c., for State Superintendent.....	92 00
		George H. Nelden, for recording Sheriffs' deeds	12 25
		New Jersey Express Company, express charges for State Superintendent's office	15 35
	11.	Alpaugh & Thompson, stationery, &c. for State Superintendent's office.....	22 30
		E. A. Apgar, Superintendent, expenses visiting schools in Philadelphia, New York and Boston.....	67 00
		Peter Katzenbach, for entertainment of State Board.....	125 10
		Dunn & Murray, hardware, &c., for State Superintendent.....	7 34
	27.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1880	250 00
March		J. B. Betts, one month's service in State Superintendent's office to Mar. 1st, 1880	83 33
	8.	New Jersey Express Company, freight for State Superintendent.....	1 85
	10.	Fisk & Hatch, for expenses in collection of checks for school fund investment..	90 93
	18.	Charles H. Skirm, Sheriff, for fees, &c., on sale of property of John L. Taylor, deceased.....	144 67
	31.	E. A. Apgar, one month's salary as State Superintendent, to April 1st, 1880.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to April 1st, 1880.....	83 33
April		A. L. Worthington, for expenses visiting property for Trustees of School Fund..	125 36
	5.	Naar, Day & Naar, for printing briefs for Attorney General in cases of Trustees of School Fund.....	115 66

April	16.	To E. A. Apgar, State Superintendent, for holding Teachers' Institute in the counties of Essex, Morris, Cape May, Gloucester, Middlesex and Burlington	\$600 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to May 1st, 1880.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to May 1st, 1880	83 33
May	7.	McCluse & Griffith, for map case and roller for State Superintendent.....	100 00
	10.	Ellis A. Apgar, Superintendent, for holding Teachers' Institute in Passaic, Bergen, Union and Monmouth counties...	400 00
	18.	Robert Gilchrist, for professional services and expenses in suit of Central Railroad Company of New Jersey and others, against trustees for the support of public schools of New Jersey.....	3,645 40
	14.	S. B. Ryder, for fees, &c., on sale of property of A. Clark, Jr.....	439 02
	24.	John M. Howe, for expenses attending State Board.....	57 50
	29.	Ellis A. Apgar, one month's salary as State Superintendent, to June 1st, 1880.	250 00
		J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1880.....	83 33
	3.	Cook & Jaques, for one seal and press for State Superintendent.....	20 50
	4.	E. Wells Sackett & Brother, for blanks furnished State Superintendent.....	17 00
	24.	William H. Steele, for expenses as member of the State Board.....	8 30
June	30.	E. A. Apgar, one month's salary as State Superintendent, to July 1st, 1880.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1880	83 33
		Alpaugh & Thompson, stationery for State Superintendent's office.....	17 49
		Peter Katzenbach, for entertainment of State Board.....	114 25
		Naar, Day & Naar, for stationery, blanks, &c.....	142 07
		John L. Murphy, for stationery, blanks, &c.....	911 44
	1.	Israel Howell, Postmaster, for postage stamps furnished State Superintendent's office.....	45 00
	12.	M. H. Stratton, for expenses as member of State Board.....	65 00
	13.	Dunn & Murray, for hardware furnished State Superintendent.....	4 91
	23.	A. L. Worthington, for services to Trustees of School Fund.....	105 78
July		American Metric Bureau, for metric apparatus furnished.....	172 73

STATE TREASURER'S REPORT.

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July	31.	To E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1880....	\$250 00
		J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1880.....	83 33
August	17.	David A. Pell, Sheriff, for fees, &c., on sale of property of J. G. Van Houten.	189 93
		Patrick Dillon, for freight and cartage for State Superintendent.....	4 10
		S. V. C. Van Rensselaer, Sheriff's fees, &c., on sale of property of Warren N. Trusdell.....	325 57
	18.	Charles Allen, Sheriff's fees, &c., on sale of property of James Odekirk.....	191 37
	23.	Thomas Victory, for repairing property of School Fund in New Brunswick.....	85 50
	31.	E. A. Apgar, one month's salary as State Superintendent, to September 1st, 1880.	250 00
August	31.	J. B. Betts, for one month's service in State Superintendent's office, to September 1st, 1880.....	83 33
September	30.	E. A. Apgar, for one month's salary as State Superintendent, to October 1st, 1880.....	250 00
		J. B. Betts, for one month's services in State Superintendent's office, to October 1st, 1880.....	83 33
October	6.	R. H. Moore, Clerk, for recording deeds.	5 75
	18.	Israel Howell, Postmaster, postage stamps for State Superintendent.....	62 00
		William Y. Johnson, for costs and expenses on foreclosures.....	254 41
	29.	E. A. Apgar, one month's salary as State Superintendent, to November 1st, 1880.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to November 1st, 1880.....	83 33
	30.	New Jersey Express Company, express charges for State Superintendent's office.....	63 05
			<hr/>
			\$15,730 91
CR.			
1880.			
April	1.	By amount of interest in settlement of claims against the New Jersey West Line Railroad Company.....	415 70
			<hr/>
			\$15,315 21

New Jersey State Library

STATEMENT 18.

APPROPRIATION TO MORRISTOWN ASYLUM.

1880.			
May	10.	To T. Abbott, President, for special appropriation as per act approved March 11th, 1880.....	\$15,000 00

STATEMENT 19.

NORMAL SCHOOL.

1879.			
November	7.	To C. B. Rossell, Treasurer, on account of appropriation.....	\$5,000 00
December	6.	C. B. Rossell, Treasurer, on account of appropriation.....	1,000 00
1880.			
January	19.	C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
February	3.	C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
March	9.	C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
April	12.	C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
May	14.	C. B. Rossell, Treasurer, on account of appropriation.....	1,500 00
June	15.	C. B. Rossell, Treasurer, balance of appropriation.....	1,500 00
			<u>\$15,000 00</u>

STATEMENT 20.

STATE HOUSE EXPENSES.

1879.			
November	7.	To Independent Ice Company, for ice furnished at State House.....	\$65 58
December	1.	A. T. Stewart & Co., for carpet in office of Private Secretary to Governor.....	139 81
		J. H. Bennett, for mason work.....	19 00

STATE TREASURER'S REPORT.

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December 1.	To Charles Lyon, for carting sand, &c.....	\$4 75
	Michael Bruder, for work done at State House.....	14 37
	Abraham Swan, for carpenter work.....	60 50
	J. A. Campbell, for carpenter work.....	38 00
	D. M. Campbell, one month's service as janitor, to December 1st, 1879.....	110 00
	John Makechney, one month's service as engineer, to December 1st, 1879.....	80 00
	Samuel Taylor, one month's service as laborer, to December 1st, 1879.....	60 00
	James Furman, one month's service as watchman, to December 1st, 1879.....	60 00
	Edward Faren, one month's service as laborer, to December 1st, 1879.....	35 00
	Ellen Meley, one month's service cleaning, to December 1st, 1879.....	52 00
	Catharine Travis, twenty-five days' work cleaning, to December 1st, 1879.....	31 25
	Margaret Cody, twenty-five days' work cleaning, to December 1st, 1879.....	31 25
	Pennsylvania Railroad Company, for freight from Newark.....	3 00
	Pancoast & Maul, for hardware furnished	26 42
	Bodine & Bullus, for lumber furnished...	106 53
	Pennsylvania Gas Coal Company, for coal furnished.....	74 82
	Green & Kennedy, for lumber, &c., furnished.....	101 01
	Bodine & Bullus, for lumber, &c., furnished.....	32 81
	Samuel B. Parker, for coal furnished....	1,130 65
	J. B. Richardson, for lime, &c., furnished	15 41
	Dunn & Murray, for hardware, &c., furnished.....	62 74
2.	C. H. Bottom, for laying carpets.....	11 25
3.	Dunn & Murray, for one hod in State Library.....	2 25
16.	R. H. Shannon, for globes and burners furnished offices.....	14 00
19.	H. J. Bennett, for painting fence.....	77 50
	W. S. Cadwallader, for carting done.....	7 00
24.	R. H. Shannon, for globes and burners furnished offices.....	67 00
31.	Bartlett Lamp Manufacturing Company, for globes, &c.....	6 75
	Bodine & Bullus, lumber for repairs.....	141 30
	T. W. Morris & Company, glass for skylight.....	3 42
	J. H. Bennett, for mason work.....	44 75
	Jacob Reutter, for painting, &c.....	42 50
	D. M. Campbell, one month's service as janitor, to January 1st, 1880.....	110 00
	John Makechney, one month's service as engineer, to January 1st, 1880.....	80 00
	James Furman, one month's service as watchman, to January 1st, 1880.....	60 00

December	31.	To Samuel Taylor, one month's service as laborer, to January 1st, 1880	\$60 00
		Edward Faren, one month's service as laborer, to January 1st, 1880.....	35 00
		Catharine Travis, twenty-seven days' cleaning State House, to January 1st, 1880.....	33 75
		Margaret Cody, for twenty-seven days' cleaning State House, to January 1st, 1880.....	33 75
		Ellen Meley, one month's service cleaning State House, to January 1st, 1880..	52 00
		Max Breht, one month's service as Assistant Engineer, to January 1st, 1880....	50 00
		James A. Campbell, for carpenter work. Pennsylvania Railroad Company, for freight at State House.....	54 00
		Abraham Swan, for carpenter work.....	1 99
		A. Hammer, for repairing locks, &c.....	61 87
		Charles Lyon, for work done at State House.....	5 05
			2 50
1880.			
January	6.	Henry R. Mayer, repairing furniture.....	23 50
		William Callis, for gravel furnished.....	2 13
	12.	H. J. Bennett, for painting in State House	6 25
		George H. Lewis & Company, for covering pipes, &c.....	61 00
	14.	John D. Wilson, for manure on State House grounds.....	20 69
	20.	Wesley E. Wilson, for carpets and oil cloths furnished.....	102 63
	27.	Dissinger & Company, for hall lights in State Library.....	47 80
	30.	D. M. Campbell, one month's service as janitor, to February 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to February 1st, 1880.....	80 00
		Samuel Taylor, one month's service as laborer, to February 1st, 1880.....	60 00
		James Furman, one month's service as watchman, to February 1st, 1880.....	60 00
		Ellen Meley, one month's service at cleaning State House, to February 1st, 1880	52 00
		Max Breht, one month's service as an assistant engineer, to February 1st, 1880.....	50 00
		Edward Faren, one month's service as laborer, to February 1st, 1880.....	35 00
		Margaret Cody, for twenty-seven days' cleaning State House, to February 1st, 1880.....	33 75
		Catharine Travis, for twenty-seven days' cleaning State House, to February 1st, 1880.....	33 75
		John E. Thropp, for repairs at State House.....	9 63

STATE TREASURER'S REPORT.

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January	30.	To J. B. Richardson, for lime, &c., furnished	\$10 99
		Phoenix Iron Company, for repairing	
		pipe, &c.....	2 39
		J. H. Bennett, for work done at State	
		House.....	2 40
		T. W. Morris & Company, for glass for	
		cases in museum.....	97 05
		Henry Brumaker, for centre piece in vault	2 50
		Green & Kennedy, for lumber furnished.	50 16
		Titus & Conrad, for carpenter work done	24 56
		Dunn & Murray, for hardware, &c.....	143 39
		Thomas Ingram, for plumbing, &c.....	8 87
		J. A. Campbell, for carpenter work.....	23 00
		J. A. Campbell, for carpenter work, office	
		of Clerk in Chancery.....	31 00
		Abraham Swan, for carpenter work, office	
		of Clerk in Chancery.....	27 50
		Abraham Swan, for carpenter work.....	46 75
		Charles H. Bottom, for repairing furni-	
		ture.....	39 50
		R. K. Pearce & Company, for work, &c.,	
		on electric clock.....	41 23
		Pennsylvania Railroad Company, for	
		freight at State House.....	8 52
February	4.	William Wilson, for caning chairs.....	4 00
	10.	W. H. C. Murphy, articles furnished for	
		opening of the Legislature.....	178 50
		W. H. C. Murphy, for brushes, &c., fur-	
		nished officers.....	33 00
	27.	D. M. Campbell, one month's service as	
		janitor, to March 1st, 1880.....	110 00
		John Makechney, one month's service as	
		engineer, to March 1st, 1880.....	80 00
		Max Brehm, one month's service as assis-	
		tant engineer, to March 1st, 1880.....	50 00
		Samuel Taylor, for one month's service	
		as laborer, to March 1st, 1880.....	60 00
		James Furman, one month's service as	
		watchman, to March 1st, 1880.....	60 00
		Edward Faren, one month's service as	
		laborer, to March 1st, 1880.....	35 00
		Ellen Meley, one month's service clean-	
		ing State House, to March 1st, 1880....	52 00
		Margaret Cody, twenty-four days' service	
		cleaning State House, to March 1st,	
		1880.....	30 00
		Catharine Travis, twenty-four days' ser-	
		vice cleaning State House, to March	
		1st, 1880.....	30 00
		George Hoffman, for carpenter work....	58 50
		Kubberley & Kafer, for carpenter work..	54 00
		Pancoast & Maule, for fittings, &c., for	
		steam heating.....	70 19
		Gibson, Shaw & Company, for gas brack-	
		ets, &c.....	25 00
		Bodine & Bullus, for lumber used for	
		office in Clerk in Chancery.....	150 37

February	27.	To LaFayette Stradling, for wood furnished Executive Department.....	\$7 00
		James A. Campbell, for carpenter work.....	32 00
		Abraham Swan, for carpenter work.....	60 50
		New Jersey Express Company, for express charges.....	1 40
March	11.	W. H. C. Murphy, for gavel, brushes, &c., furnished President of the Senate....	24 00
	12.	Dissinger & Co., for globes and holders furnished.....	5 40
		William Baker, for towels furnished Executive Department.....	7 75
	31.	D. M. Campbell, one month's service as janitor, to April 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to April 1st, 1880.....	80 00
		Max Brehl, one month's service as assistant engineer, to April 1st, 1880.....	50 00
		Samuel Taylor, one month's service as laborer, to April 1st, 1880.....	60 00
		Daniel L. Platt, one month's service as watchman, to April 1st, 1880.....	60 00
		Ellen Meley, one month's service cleaning State House, to April 1st, 1880....	52 00
		Catharine Travis, for twenty-seven days' cleaning State House, to April 1st, 1880	33 75
		Margaret Cody, for twenty-seven days' cleaning State House, to April 1st, 1880	33 75
		James A. Campbell, for carpenter work.....	14 00
		Abraham Swan, for carpenter work.....	46 75
		The Yale Lock Company, for locks and keys.....	7 44
		Trenton Gas Light Company, for gas, from March 1st, 1879, to March 5th, 1880	1,228 25
		T. W. Morris & Company, for glass furnished.....	5 60
		Fred Adece, for steam gauge, &c.....	20 40
		R. Hoe & Company, for repairing press for Secretary of State.....	30 34
		Philadelphia and Reading Express Company, for express charges.....	1 30
		New Jersey Express Company, for express charges.....	1 30
		Pennsylvania Railroad Company, for freight on articles.....	1 12
		William Baker, for towels furnished Senate and House of Assembly.....	35 88
		Dunn, Murray & Company, for hardware, &c.....	22 96
		Trenton Water-works, for use of water from October 1st, 1879, to April 1st, 1880.....	486 50
		Jacob V. Booze, for two dozen brooms..	5 50
		A. Hammer, for repairing locks, &c.....	14 90
		Edward Faren, one month's salary as laborer, to April 1st, 1880.....	35 00
April	5.	Dunn & Murray, for hardware furnished.	49 56

STATE TREASURER'S REPORT.

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April	5.	To Cook & Jaques, for repairing clocks, &c.	\$49 30
		Independent Ice and Coal Company, for ice furnished at State House, to April 1st, 1880.....	61 38
	19.	Titus & Conrad, for walnut mouldings...	16 41
	27.	Henry Dunphey, for one wheelbarrow...	7 00
	30.	Yale Lock Manufacturing Company, for locks furnished Comptroller Department.....	13 80
		Charles B. Cogill, for six chairs in State Library	25 50
		New Jersey Express Company, express charges for Comptroller Department.	1 20
		Abraham Swan, for carpenter work.....	41 25
		Charles H. Bottom, for upholstering done	19 50
		Ellen Meley, one month's service cleaning, to May 1st, 1880.....	52 00
		D. M. Campbell, one month's service as janitor, to May 1st, 1880.....	110 00
		Daniel L. Platt, one month's service as watchman, to May 1st, 1880.....	60 00
		Samuel Taylor, one month's service as laborer, to May 1st, 1880.....	60 00
		John Makechney, one month's service as engineer, to May 1st, 1880.....	80 00
		Edward Faren, one month's service as laborer, to May 1st, 1880.....	35 00
		Catharine Travis, twenty-six days' cleaning State House, to May 1st, 1880.....	32 50
		Margaret Cody, twenty-six days' cleaning State House, to May 1st, 1880.....	32 50
		Charles H. Le Fevre, for water closet compound.....	12 00
		Max Breht, one month's service as assistant engineer, to May 1st, 1880.....	50 00
May	6.	A. Kessler, for locks, keys, &c., in State Library	5 05
	7.	A. T. Stewart & Co., for carpets, rugs, &c., furnished office of Clerk in Chancery.....	424 13
	14.	Thomas S. Sands, for matches in Executive Department.....	9 50
	17.	John F. Lovett & Co., for painting dome.	50 10
	29.	D. M. Campbell, one month's service as janitor, to June 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to June 1st, 1880.....	80 00
		Daniel L. Platt, one month's service as watchman, to June 1st, 1880	60 00
		Samuel Taylor, one month's service as laborer, to June 1st, 1880.....	60 00
		Max Breht, one month's service as assistant engineer, to June 1st, 1880.....	50 00
		Edward Faren, one month's service as laborer, to June 1st, 1880.....	35 00
		Ellen Meley, one month's service cleaning State House, to June 1st, 1880.....	52 00

May	29.	To Margaret Cody, for twenty-six days' service cleaning State House, to June 1st, 1880.....	\$32 50
		Catharine Travis, for twenty-six days' cleaning State House, to June 1st, 1880.....	32 50
June	1.	Jacob Reutter, for painting in State House	12 50
		Abraham Swan, for carpenter work done	57 06
		Dunn & Murray, for hardware furnished.	25 14
		C. H. Bottom, for upholstering, &c.....	9 60
	30.	John Makechney, one month's service as engineer, to July 1st, 1880.....	80 00
		Daniel L. Platt, one month's service as watchman, to July 1st, 1880.....	60 00
		Samuel Taylor, one month's service as laborer, to July 1st, 1880.....	60 00
		Edward Faren, one month's service as laborer, to July 1st, 1880.....	35 00
		Ellen Meley, one month's service cleaning State House, to July 1st, 1880.....	52 00
		Margaret Cody, for twenty-six days' cleaning State House, to July 1st, 1880.....	32 50
		Catharine Travis, for twenty-six days' cleaning State House, to July 1st, 1880.....	32 50
		Charles H. Bottom, for shades, &c., furnished.....	24 05
		Abraham Swan, for carpenter work.....	42 14
		F. S. Katzenbach & Company, for gas hose, globes, &c.....	21 60
		William H. C. Murphy, for brushes, &c.....	22 00
		Henry R. Mayer, for furniture, &c.....	69 60
		Jay & Neale, for soap, brooms, &c.....	36 29
		P. & F. Cobine, for drawer pulls.....	3 84
		Samuel Ellis, for repairing roof.....	7 17
		George Hoffman, for repairing desks in Executive Department.....	8 50
July	1.	D. M. Campbell, one month's service as janitor, to July 1st, 1880.....	110 00
		William Baker, for towels furnished.....	9 00
		Dunn & Murray, for twine, &c.....	8 15
		Henry R. Mayer, for chair in office of Secretary of State.....	13 75
	8.	William Baker, for towels furnished Comptroller's office.....	9 12
		F. S. Katzenbach & Company, work done in School Superintendent's office.....	2 34
	20.	Dunn & Ashton, for hose sprinkler, &c..	18 15
	26.	A. D. Smith, for oil cloth, &c.....	2 32
	27.	Patrick Dillon, for freight and cartage...	1 89
	31.	David M. Campbell, one month's service as janitor, to August 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to August 1st, 1880.....	80 00
		Daniel L. Platt, one month's service as watchman, to August 1st, 1880.....	60 00
		Samuel Taylor, one month's service as laborer, to August 1st, 1880.....	60 00

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July	31.	To Edward Faren, one month's service as laborer, to August 1st, 1880.....	\$35 00
		Ellen Meley, one month's service cleaning State House, to August 1st, 1880...	52 00
		Margaret Cody, for twenty-seven days' cleaning State House, to August 1st, 1880.....	33 75
		Catharine Travis, for twenty-seven days' cleaning State House, to August 1st, 1880.....	33 75
		Dunn & Murray, for hardware, &c.....	24 57
		Maule Brothers & Company, for lumber furnished.....	363 82
		William Baker, for towels, &c.....	4 75
		Abraham Swan, for carpenter work.	38 50
		Pancoast & Maule, for sham fittings.....	41 57
August	2.	A. Kessler, for locks and keys.....	3 25
		A. Kessler, articles for State Library....	5 00
	31.	Independent Ice and Coal Company, ice furnished from April 1st to August 1st, 1880.....	111 14
		David M. Campbell, one month's service as janitor, to September 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to September 1st, 1880.....	80 00
		Daniel L. Platt, one month's service as watchman, to September 1st, 1880.....	60 00
		Samuel Taylor, one month's service as laborer, to September 1st, 1880.....	60 00
		Ellen Meley, one month's service cleaning State House, to September 1st, 1880	52 00
		Edward Faren, one month's service as laborer, to September 1st, 1880.....	35 00
		Margaret Cody, for twenty-six days' cleaning State House, to September 1st, 1880.	32 50
		Catharine Travis, for twenty-six days' cleaning State House, to September 1st, 1880.....	32 50
		Hall & Garrison, for walnut veneer furnished.....	30 50
		George M. Wright, for charge of State House and grounds, one year to October 16th, 1880.....	75 00
		Charles Lyon, for carting sand, &c.....	3 75
		Henry R. Mayer, for furniture, &c., in court offices.....	68 50
		Abraham Swan, for making moulds.....	2 75
September	2.	Daniel L. Platt, for services as watchman, in months of June and July.....	44 00
	30.	David M. Campbell, one month's service as janitor, to October 1st, 1880.....	110 00
		John Makechney, one month's service as engineer, to October 1st, 1880.....	80 00
		Daniel L. Platt, one month's service as watchman, to October 1st, 1880.....	60 00

STATE TREASURER'S REPORT.

September 30.	To Samuel Taylor, one month's service as laborer, to October 1st, 1880.....	\$60 00
	Edward Faren, one month's service as laborer, to October 1st, 1880.....	35 00
	Ellen Meley, one month's service cleaning State House, to October 1st, 1880...	52 00
	Margaret Cody, for twenty-six days' cleaning State House, to October 1st, 1880...	32 50
	Catharine Travis, for twenty-six days' cleaning State House, to October 1st, 1880.....	32 50
	Trenton Water-works, for use of water six months, to October 1st, 1880.....	407 00
October 4.	Abraham Swan, for carpenter work.....	30 25
	Independent Ice and Coal Company, for ice furnished to October 1st, 1880.....	58 50
25.	W. H. C. Murphy, for brushes, &c.....	12 25
29.	D. M. Campbell, one month's service as janitor, to November 1st, 1880.....	110 00
	John Makechney, one month's service as engineer, to November 1st, 1880.....	80 00
	Samuel Taylor, one month's service as laborer, to November 1st, 1880.....	60 00
	Daniel L. Platt, one month's service as watchman, to November 1st, 1880.....	60 00
	Edward Faren, one month's service as laborer, to November 1st, 1880.....	35 00
	Ellen Meley, one month's service cleaning, &c., to November 1st, 1880.....	52 00
	Catharine Travis, twenty-six days' cleaning, &c., to November 1st, 1880.....	32 50
	Margaret Cody, twenty-six days' cleaning, &c., to November 1st, 1880.....	32 50
October 29.	J. A. Campbell, for carpenter work.....	49 50
	J. B. Richardson, for plaster and lime...	7 90
	Abraham Swan, for carpenter work.....	66 00
	Fred Ade, for plumbers' supplies.....	45 00
	T. W. Morris & Company, crystal plate, for doors in Comptroller Department..	17 00
	J. B. Shannon & Company, for locks, &c	23 70
30.	New Jersey Express Company, for freight at State House.....	1 15
	Cook & Jaques, for cleaning and repairing clocks.....	8 50
		<u>\$14,486 06</u>

STATEMENT 21.

LAW AND EQUITY REPORTS.

1880.		
January	19.	To John H. Stewart, for three hundred copies second part, fourth volume Stewart's Reports.....
		\$1,245 00

STATE TREASURER'S REPORT.

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February	27.	To J. R. Wesby, for binding two hundred and seventy-five copies fourth volume Stewart's Reports.....	\$255 00
March	24.	G. D. W. Vroom, for three hundred copies third part, twelfth volume Vroom's Reports.....	697 20
April	22.	J. R. Wesby, for binding two hundred and seventy-five copies twelfth volume Vroom's Reports.....	256 00
May	12.	John H. Stewart, for three hundred copies first part, fifth volume Stewart's Reports.....	1,073 19
	24.	C. E. Green, for two hundred copies eighth volume C. E. Green's Reports..	1,000 00
	25.	G. D. W. Vroom, for two hundred copies each, first and second volume Vroom's Reports.....	2,000 00
June	10.	William S. Sharp, for binding two hundred copies first volume Vroom's Reports.....	180 00
	21.	William S. Sharp, for binding two hundred copies second volume Vroom's Reports.....	180 00
		John R. Wesby, for binding two hundred copies eighth volume C. E. Green's Reports.....	180 00
	24.	Fred D. Linn, for two hundred copies each, volumes first, second and third Halsted's Reports.....	3,000 00
July	8.	G. D. W. Vroom, for three hundred copies first part, thirteenth volume Vroom's Reports.....	493 02
	27.	C. E. Green, for two hundred copies ninth volume C. E. Green's Reports.....	1,000 00
August	23.	William S. Sharp, for binding two hundred volumes C. E. Green's Reports...	180 00
September	1.	John H. Stewart, for three hundred copies second part, fifth volume Stewart's Reports.....	1,282 35
	30.	John R. Wesby, for binding two hundred and seventy-five copies fifth volume Stewart's Reports.....	256 00
			<hr/> \$13,277 76

STATEMENT 22.

INSPECTION OF CATTLE.

1879.			
November	18.	To Louis Mohl, Jr., for twenty-nine days' service in month of November.....	\$87 00
		James W. Allen, for services inspecting cattle	75 00

November	18.	To A. C. Doyle, D. V. S., for professional services.....	\$133 33
		W. B. E. Miller, D. V. S., for professional services.....	270 00
		T. B. Rogers, D. V. S., for professional services.....	160 00
		James C. Corlies, D. V. S., for professional services.....	351 00
		J. C. Force, D. V. S., for professional services.....	260 00
		E. Schurze, D. V. S., for professional services.....	270 00
		E. Chambon, D. V. S., for professional services.....	280 00
		Ernest Travers, D. V. S., for professional services.....	100 00
		H. Bradshaw, D. V. S., for professional services.....	100 00
		George B. Hunt, for clerical services....	125 00
		George B. Hunt, for special services.....	200 00
		John Foy, for clerical services.....	50 00
		John C. Fisher, for four cows killed.....	32 00
		P. F. Park, for one cow killed.....	10 00
	24.	Louis C. Meeker, for one cow killed.....	10 00
		M. Reynolds, for one cow killed.....	10 00
	26.	J. O. Callaghan, for one cow killed.....	10 00
		R. B. Reading, for services as Examiner of Cattle.....	95 00
December	4.	Edmund Chambon, D. V. S., for professional services.....	150 00
		James C. Corlies, D. V. S., for professional services.....	225 00
		J. C. Force, D. V. S., for professional services.....	200 00
		Henry George, for services rendered....	225 00
		Louis Mohl, Jr., for special services.....	90 00
		George B. Hunt, for clerical services....	225 00
		John Foy, for clerical services.....	50 00
		Thomas Henry, for services rendered....	200 00
		A. C. Burk, for ten cattle killed.....	60 00
	9.	T. B. Rogers, D. V. S., for professional services.....	150 00
		W. B. E. Miller, D. V. S., for professional services.....	150 00
		A. C. Doyle, D. V. S., for professional services.....	100 00
		R. B. Reading, for services as Inspector.	50 00
	10.	Mrs. M. A. Smith, for one cow killed....	10 00
1880.			
January	7.	Thomas Henry, for services rendered. . .	200 00
		E. Chambon, for services rendered.....	150 00
		J. C. Force, D. V. S., for professional services.....	200 00
		J. C. Corlies, D. V. S., for professional services.....	225 00
		Henry George, for services rendered....	225 00
		George B. Hunt, for clerical services....	225 00

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January	7.	To Louis Mohl, Jr., for clerical services.....	\$75 00
		John Foy, for clerical services.....	50 00
	16.	W. B. E. Miller, D. V. S., for professional services.....	150 00
		A. C. Doyle, D. V. S., for professional services.....	100 00
		T. B. Rogers, D. V. S., for professional services.....	150 00
		R. B. Reading, for services as Inspector.	50 00
	19.	George H. Cox, for one cow killed.....	6 00
		E. H. Jones, for eighteen cattle killed...	144 00
		Benjamin J. Lord, for one cow killed....	22 00
	27.	Michael Sullivan, for one cow killed.....	10 00
February		A. D. Voorhees, for two cows killed.....	20 00
	4.	J. C. Force, D. V. S., for professional services.....	200 00
		J. C. Corlies, D. V. S., for professional services.....	225 00
		E. Chambon, D. V. S., for professional services.....	150 00
		W. B. E. Miller, D. V. S., for professional services.....	150 00
		George B. Hunt, for clerical services....	225 00
		Louis Mohl, Jr., for special services.....	75 00
		John Foy, for clerical services.....	50 00
		R. B. Reading, for services examining cattle.....	50 00
	9.	A. C. Doyle, D. V. S., for professional services.....	100 00
		T. B. Rogers, D. V. S., for professional services.....	150 00
	12.	Michael Sullivan, for one cow killed.....	10 00
	16.	C. H. Ames, for services rendered.....	150 00
		Thomas Henry, for services rendered....	175 00
		Henry George, for services rendered.....	175 00
	25.	Fitzgerald & Gosson, for ten copies of Legislative Manual.....	10 00
March	8.	George B. Hunt, for clerical services....	225 00
		John Foy, for clerical services.....	50 00
		J. C. Corlies, D. V. S., for professional services.....	225 00
		J. C. Force, D. V. S., for professional services.....	200 00
		W. B. E. Miller, D. V. S., for professional services.....	150 00
		T. B. Rogers, D. V. S., for professional services.....	100 00
		W. H. Sterling, for incidental expenses, months of January and February, 1880.	265 75
		E. W. Jones, for eleven head of cattle killed.....	88 00
	18.	W. H. Sterling, for services rendered to March 10th, 1880, by direction of the Governor.....	2,000 00
	22.	James C. Corlies, D. V. S., for professional services.....	75 00
		Thomas Henry, for services rendered....	75 00

STATE TREASURER'S REPORT.

March	22.	To J. C. Force, D. V. S., for professional services.....	\$66 67
		George B. Hunt, for clerical services....	41 67
		Naar, Day & Naar, for stationery furnished.....	175 61
		John Foy, for clerical services.....	16 67
April	16.	W. B. E. Miller, D. V. S., for professional services.....	50 00
May	29.	Philadelphia and Reading Railroad Company, transportation furnished Inspectors.....	8
June	1.	Central Railroad Company of New Jersey, transportation furnished sundry persons.....	4 96
			<hr/> \$12,228 64

STATEMENT 23.

CLERICAL SERVICES.

1879.			
November	26.	To R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1879.....	\$125 00
December	1.	E. J. Anderson, one month's service in Comptroller's Department, to December 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to December 1st, 1879.....	150 00
		David Naar, one month's service to Commissioners of Sinking Fund, to December 1st, 1879.....	133 33
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to December 1st, 1879.....	100 00
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to December 1st, 1879.....	62 50
	31.	E. J. Anderson, one month's service in Comptroller's Department, to January 1st, 1880.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1880.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1880.....	150 00

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1880.	December	31.	To R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1880	\$125 00
			David Naar, one month's service to Commissioners of Sinking Fund, to January 1st, 1880.....	133 33
			Samuel C. Brown, one month's service in office of Bureau of Statistics, to January 1st, 1880.....	100 00
			Edward D. Fox, one month's service in Executive Department, to January 1st, 1880.....	100 00
			Arthur Kelly, one month's service in State Library, to January 1st, 1880...	62 50
	January	30.	E. J. Anderson, one month's service in Comptroller's Department, to February 1st, 1880.....	208 33
			F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1880.....	150 00
			John P. Lansing, one month's service in Treasurer's office, to February 1st, 1880	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1880	125 00
			David Naar, one month's service to Commissioner of Sinking Fund, to February 1st, 1880.....	133 33
	February	27.	Samuel C. Brown, one month's service in Bureau of Statistics office, to February 1st, 1880.....	100 00
			Edward D. Fox, one month's service in Executive Department, to February 1st, 1880	100 00
			Arthur Kelly, one month's service in State Library, to February 1st, 1880...	62 50
			E. J. Anderson, one month's service in Comptroller's Department, to March 1st, 1880.....	208 33
			F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1880.....	150 00
			John P. Lansing, one month's service in Treasurer's office, to March 1st, 1880..	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1880..	125 00
			Samuel C. Brown, one month's service in office of Bureau of Statistics, to March 1st, 1880.....	100 00
			Edward D. Fox, to one month's service in Executive Department, to March 1st, 1880	100 00
			Arthur Kelly, one month's service in State Library, to February 1st, 1880...	62 50
March		16.	Edward D. Fox, for additional compensation for services in Executive Department.....	300 00

March	29.	To Joseph L. Naar, Executor, for one month's service of David Naar, as Secretary to Commissioners of Sinking Fund....	\$133 34
	31.	F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1880.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1880....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1880....	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to April 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1880.....	100 00
		Arthur Kelly, one month's service in State Library, to April 1st, 1880.....	62 50
		R. F. Stevens, one month's service in Comptroller's Department, to April 1st, 1880.....	100 00
		F. S. McNeely, extra service in Comptroller's Department.....	100 00
		Benjamin Naar, one month's service to Commissioners of Sinking Fund, to April 1st, 1880.....	133 33
April	2.	E. J. Anderson, for services in Comptroller's Department, to April 5th, (inclusive) 1880.....	243 05
	5.	R. F. Stevens, for five days' service in Comptroller's Department, to April 5th, 1880.....	16 67
	30.	F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1880.....	150 00
		John C. Belden, services in Comptroller's Department, from April 12th to 30th, 1880.....	79 17
		C. B. Cogill, Jr., services in Comptroller's Department, from April 12th to 30th, 1880.....	14 17
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1880....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to May 1st, 1880....	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to May 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1880.....	100 00
		Arthur Kelly, one month's service in State Library, to May 1st, 1880.....	62 50
		Benjamin Naar, one month's service in office of Commissioners of Sinking Fund, to May 1st, 1880.....	100 00

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May	29.	To F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1880.....	\$150 00
		John C. Belden, one month's service in Comptroller's Department, to June 1st, 1880.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to June 1st, 1880.....	22 50
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1880....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1880....	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to June 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1880.....	100 00
		Benjamin Naar, one month's service in office of Commissioners of Sinking Fund, to June 1st, 1880.....	100 00
		Arthur Kelly, one month's service in State Library, to June 1st, 1880.....	62 50
June	30.	F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1880.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to July 1st, 1880.....	125 00
		Charles B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1880.....	21 67
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1880....	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to July 1st, 1880....	125 00
		Samuel C. Brown, for one month's service in Bureau of Statistics, to July 1st, 1880.	100 00
		Edward D. Fox, for one month's service in Executive Department, to July 1st, 1880.....	100 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to July 1st, 1880.....	100 00
		Arthur Kelly, for one month's service in State Library, to July 1st, 1880.....	62 50
July	31.	F. S. McNeely, for one month's service in Comptroller's Department, to August 1st, 1880.....	150 00
		John C. Belden, for one month's service in Comptroller's Department, to August 1st, 1880.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to August 1st, 1880.....	22 50

July	31.	To John P. Lansing, for one month's service in Treasurer's office, to August 1st, 1880.....	\$150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to August 1st, 1880..	125 00
		Samuel C. Brown, for one month's service in office of Bureau of Statistics, to August 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1880.....	100 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to August 1st, 1880.....	100 00
		Arthur Kelly, for one month's service in State Library, to August 1st, 1880.....	62 50
August	26.	Arthur Kelly, for one month's service in State Library, to September 1st, 1880..	62 50
August	31.	F. S. McNeely, one month's service in Comptroller's office, to September 1st, 1880.....	150 00
		John C. Belden, one month's service in Comptroller's office, to September 1st, 1880.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's office, to September 1st, 1880.....	22 50
		John P. Lansing, one month's service in Treasurer's office, to September 1st, 1880.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to September 1st, 1880.....	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to September 1st, 1880.....	100 00
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1880.....	100 00
		Benjamin Naar, one month's service in Sinking Fund office, to September 1st, 1880.....	100 00
September	30.	F. S. McNeely, one month's service in Comptroller's office, to October 1st, 1880.....	150 00
		John C. Belden, one month's service in Comptroller's office, to October 1st, 1880.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's office, to October 1st, 1880.....	21 67
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1880..	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to October 1st, 1880..	125 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to October 1st, 1880.....	100 00

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September 30.	To Edward D. Fox, one month's service in Executive Department, to October 1st, 1880.....	\$100 00
	Benjamin Naar, one month's service in Sinking Fund office, to October 1st, 1880.....	100 00
October 29.	F. S. McNeely, one month's service in Comptroller's Department to November 1st, 1880.....	150 00
	John C. Belden, one month's service in Comptroller's Department, to November 1st, 1880.....	125 00
	Charles B. Cogill, Jr., one month's service in Comptroller's Department, to November 1st, 1880.....	22 50
	John P. Lansing, one month's service in Treasurer's office, to November 1st, 1880.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to November 1st, 1880.....	125 00
	Samuel C. Brown, one month's service in office of Bureau of Statistics, to November 1st, 1880.....	100 00
	Edward D. Fox, one month's service in Executive Department, to November 1st, 1880.....	100 00
	Benjamin Naar, one month's service in office of Sinking Fund, to November 1st, 1880.....	100 00
		<hr/>
		\$12,061 38

STATEMENT 24.

RIPARIAN COMMISSION.

1880.		
April	14. To Robert C. Bacot, Secretary, for salaries and expenses of Commission for the year ending April 1st, 1880.....	\$11,000 00

STATEMENT 25.

STATE PRISON. REPAIRS.

1879.		
November 7.	To F. S. Katzenbach & Company, for hardware.....	\$154 74
	Charles A. Hardick, for steam valves....	12 72
	Bodine & Bullus, for lumber.....	65 69

November	7.	To John A. Roebling's Sons & Company, for iron rope.....	\$5 00
		Phoenix Iron Company, for bolts, &c....	79 27
		Charles B. Moore, Supervisor, for convict labor.....	635 00
		Robert P. Galager, for plans, &c.....	117 29
		Trenton Terra Cotta Company, for tile, &c.....	7 34
		Henry Wood, for iron and steel.....	55 51
		Morris, Tasker & Company, for flanges, &c.....	9 00
		J. B. Richardson, for lime and plaster...	12 75
		Charles Johnson & Brother, for hard- ware, &c.....	84 56
December	4.	Charles Johnson & Brother, for hard- ware, &c.....	74 44
		J. B. Richardson, for lime.....	10 50
		C. B. Moore, Supervisor, for convict labor	503 00
		F. S. Katzenbach & Company, for hard- ware.....	101 84
		Bodine & Bullus, for lumber	88 48
		C. B. Hardick, for steam pump.....	220 00
		James Watson, for two presse reg.....	52 00
		Thomas E. Boyd, for brass valves.....	18 00
		J. J. Johnston, for window frames.....	4 50
		Henry Wood, for iron, &c.....	27 34
1880.			
January	8.	Charles B. Moore, Supervisor, for convict labor.....	436 00
		John N. Lindsay, for mouldings, &c....	32 10
		C. B. Hardick, for repairing pump, &c...	68 91
		C. B. Moore, for carting, &c.....	19 48
		Charles Johnson & Brother, for hard- ware, &c.....	68 06
		Bodine & Bullus, for lumber.....	114 83
		J. B. Richardson, for lime, &c.....	15 75
		E. L. Hull, for head light burner.....	10 00
		Fitzgiben & Crisp, for washers, &c.....	4 90
		Phoenix Iron Company, for repairs.....	16 32
		Trenton Terra Cotta Company, for brick, &c.....	8 00
February	5.	Phoenix Iron Company, for castings &c...	40 14
		William B. Miller, for barrel boiler fluid.	22 50
		C. B. Moore, for screws, needles, &c....	5 50
		F. S. Katzenbach & Company, for hard- ware, &c.....	199 29
		Henry Wood, for iron, &c.....	82 23
		W. W. Tupper & Company, for grates...	56 13
		J. B. Richardson, for lime.....	7 00
		Charles Johnson & Brother, for hardware	15 50
		Charles B. Moore, Supervisor, for convict labor.....	550 00
		John A. Roebling's Sons & Company, for wire.....	2 50
		Peter Fell, for brick.....	7 00
		Trenton Terra Cotta Company, fire clay, &c.....	22 00

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February	5.	To Bodine & Bullus, for lumber.....	\$48 46
March	4.	Thomas E. Boyd, for plumbing, &c.....	12 00
		L. P. Thompson, for castings.....	29 52
		Henry Wood, for iron.....	102 76
		Charles Johnson & Brother, for hardware	102 00
		F. S. Katzenbach & Company, for hard- ware.....	95 39
		Charles B. Moore, Supervisor, for convict labor.....	395 00
		R. D. Wood & Company, for hydrant, &c	38 09
		Bodine & Bullus, for lumber.....	153 55
		J. J. Johnston, for carpenter work.....	46 35
		J. B. Richardson, for lime, &c.....	12 25
April	8.	F. S. Katzenbach & Company, for hard- ware.....	84 00
		J. W. Margerum, for pipe, &c.....	29 35
		J. J. Johnston, for carpenter work.....	5 00
		Charles Johnson & Brother, for hardware	20 91
		Macpherson & Maharg, for lumber.....	38 10
		J. B. Richardson, for lime.....	10 50
		Henry Wood, for bolts, nuts, &c.....	11 99
		Trenton Terra Cotta Company, for fire brick, &c.....	24 83
		Bodine & Bullus, for lumber.....	105 65
		Charles B. Moore, Supervisor, for convict labor.....	325 00
May	7.	Charles B. Moore, Supervisor, for convict labor.....	336 00
		Charles Johnson & Brother, for hardware, &c.....	55 79
		Bodine & Bullus, for lumber.....	82 51
		F. S. Katzenbach & Company, for hard- ware, &c.....	28 54
		Morris, Tasker & Company, for pipe....	262 32
		J. B. Richardson, for lime.....	10 50
		Phoenix Iron Company, for castings, &c.	63 10
June	3.	Charles B. Moore, Supervisor, for con- vict labor.....	390 00
		Bodine & Bullus, for lumber.....	69 66
		J. B. Richardson, for lime and plaster...	19 25
		Charles Johnson & Brother, for hardware	44 68
		Phoenix Iron Company, for castings, &c.	31 87
		Trenton Terra Cotta Company, for fire brick, &c.....	16 00
		Morris, Tasker & Company, for pipe, &c	275 33
		F. S. Katzenbach & Company, for hard- ware, &c.....	60 67
July	8.	Bodine & Bullus, for lumber.....	190 86
		J. B. Richardson, for lime.....	17 00
		F. S. Katzenbach & Company, for hard- ware.....	69 33
		Charles Johnson & Brother, for hardware	31 85
		Henry Wood, for iron.....	7 13
		W. W. Tupper & Company, for grates...	100 30
		Phoenix Iron Company, for grates, bars, &c.....	88 77
		Charles B. Moore, for ground clay.....	4 00

July	8.	To Charles B. Moore, Supervisor, for convict labor.....	\$390 00
August	5.	Bodine & Bullus, for lumber.....	55 28
		J. B. Richardson, for lime.....	10 50
		James McGovern, for sand, &c.....	6 50
		Good Will Steam Fire Engine Company, for carting.....	49 15
		Charles Johnson & Brother, for hardware	43 00
		C. B. Moore, for clay.....	1 92
		F. S. Katzenbach & Company, for hardware.....	97 29
		Charles B. Moore, Supervisor, for convict labor.....	240 00
September	3.	Bodine & Bullus, for lumber.....	49 60
		Charles Johnson & Brother, for hardware	35 50
		F. S. Katzenbach & Company, for hardware.....	75 86
		Phoenix Iron Company, for iron and work done.....	18 49
		J. B. Richardson, for lime.....	7 00
		Trenton Terra Cotta Company, for fire brick, &c.....	19 75
		Peter Fell, for brick.....	32 40
		C. B. Moore, for freight, &c.....	6 57
		C. B. Moore, Supervisor, for convict labor	286 00
October	7.	C. B. Moore, Supervisor, for convict labor	364 00
		Charles Johnson & Brother, for hardware	64 58
		Trenton Lock and Hardware Company, for lock and key.....	15 00
		Trenton Terra Cotta Company, for tile and clay.....	20 20
		Henry Wood, for iron, &c.....	120 85
		Bodine & Bullus, for lumber.....	122 44
		F. S. Katzenbach & Company, for hardware.....	73 49
		J. B. Richardson, lime, &c.....	13 50
		Phoenix Iron Company, for castings, &c.....	15 42
			<hr/>
			\$10,323 56

STATEMENT 26.

GEOLOGICAL SURVEY.

1879.

November	14.	To Professor George H. Cook, on account of salaries and expenses.....	\$300 00
December	1.	William Meley, one month's service in Museum, to December 1st, 1879.....	20 00
	31.	William Meley, one month's service in Museum, to January 1st, 1880.....	20 00

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December	31.	To Professor George H. Cook, balance due for salaries and expenses, quarter ending December 31st, 1879.....	\$1,831 84
1880.			
January	8.	Professor George H. Cook, on account of salaries and expenses.....	300 00
	30.	William Meley, one month's service in Museum, to February 1st, 1880.....	20 00
February	27.	William Meley, one month's service in Museum, to March 1st, 1880.....	20 00
March	31.	William Meley, one month's service in Museum, to April 1st, 1880.....	20 00
		Professor George H. Cook, balance due for salaries and expenses, quarter ending March 31st, 1880.....	1,779 02
April	30.	William Meley, one month's service in Museum, to May 1st, 1880.....	20 00
May	29.	William Meley, one month's service in Museum, to June 1st, 1880.....	20 00
June	14.	Professor George H. Cook, on account of salaries and expenses.....	300 00
	30.	William Meley, one month's service in Museum, to July 1st, 1880.....	20 00
		Professor George H. Cook, for printing maps, &c.....	70 11
		Professor George H. Cook, balance for salaries and expenses, quarter ending June 30th, 1880.....	1,671 22
July	31.	William Meley, one month's service in Museum, to August 1st, 1880.....	20 00
August	9.	Professor George H. Cook, on account of salaries and expenses.....	500 00
	31.	William Meley, one month's service in Museum, to September 1st, 1880.....	20 00
September	30.	William Meley, one month's service in Museum, to October 1st, 1880.....	20 00
		Professor George H. Cook, balance for salaries and expenses, quarter ending September 30th, 1880.....	1,377 81
October	29.	William Meley, one month's service in Museum, to November 1st, 1880.....	20 00
			<hr/>
			\$8,370 00

STATEMENT 27.

PENSIONS.

1879.			
November	24.	To Richard Decker, six months' pension to November 1st, 1879.....	100 00
		John W. Van Pelt, six months' pension to November 1st, 1880.....	100 00

December	8.	To Andrew Bay, six months' pension, to December 1st, 1879.....	\$50 00
	10.	John Taylor, six months' pension, to December 1st, 1879.....	50 00
	22.	James F. Price, three months' pension, to December 7th, 1879.....	25 00
1880.			
January	2.	John D. Hester, six months' pension, to January 1st, 1880.....	100 00
	14.	Naomi Watson, three months' pension, to January 1st, 1880.....	24 00
	20.	Peter Schomp, three months' pension, to January 5th, 1880.....	25 00
February	3.	Sarah Jarman, three months' pension, to January 6th, 1880.....	25 00
	9.	Elias T. Beers, executor, balance pension due David Bees, to December 16th, 1879, time of his death.....	26 09
March	4.	Ann B. Brittain, six months' pension, to March 5th, 1880.....	100 00
	15.	James F. Price, three months' pension, to March 7th, 1880.....	25 00
	16.	Ruth Wardell, six months' pension, to March 12th, 1880.....	50 00
		Lydia Mathews, six months' pension, to March 12th, 1880.....	50 00
		Absalom Cordery, six months' pension, to March 12th, 1880.....	50 00
		Charlotte Doughty, six months' pension, to March 12th, 1880.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1880.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1880.....	50 00
		Ann Smith, six months' pension, to March 12th, 1880.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1880.....	50 00
		Anna Murphy, six months' pension, to March 12th, 1880.....	50 00
		Joseph Booy, six months' pension, to March 12th, 1880.....	50 00
		Edmund Somers, six months' pension, to March 12th, 1880.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1880.....	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1880.....	50 00
		Tabitha Horn, six months' pension, to March 12th, 1880.....	50 00
		Christiana Gifford, six months' pension, to March 12th, 1880.....	50 00
	18.	Ann C. Leeds, six months' pension, to March 12th, 1880.....	50 00
		Eunice Smith, six months' pension, to March 12th, 1880.....	50 00

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March	18.	To Elizabeth Turner, six months' pension, to March 12th, 1880.....	\$50 00
		James Osborn, six months' pension, to March 12th, 1880.....	50 00
	22.	Sophia Bell, six months' pension, to March 12th, 1880.....	50 00
		Jesse Parker, six months' pension, to March 12th, 1880.....	50 00
		Sarah Giberson, six months' pension, to March 12th, 1880.....	50 00
		Judith Steelman, six months' pension, to March 12th, 1880.....	50 00
		John Odell, six months' pension, to March 12th, 1880.....	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1880.....	50 00
		Rebecca McCollum, six months' pension, to March 12th, 1880.....	50 00
	24.	Job Frambers, six months' pension, to March 12th, 1880.....	50 00
		Samuel F. Allen, six months' pension, to March 12th, 1880.....	50 00
		Susan M. Ogden, for pension due from March 12th, 1874, to March 9th, 1878	399 18
	31.	Aultie Haring, for pension due from March 12th, 1874, to March 9th, 1878...	399 18
April	5.	John Worthley, six months' pension, to March 12th, 1880.....	50 00
		Rhoda Britton, six months' pension, to March 12th, 1880.....	50 00
	7.	Eliza Kirker, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	9.	J. F. Rusling, attorney for Catharine Barkalow, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	12.	Sarah Jarman, three months' pension, to April 6th, 1880.....	25 00
		Naomi Watson, three months' pension, to April 1st, 1880.....	24 00
	14.	Peter Schomp, three months' pension, to April 5th, 1880.....	25 00
	16.	H. A. Bonnell, attorney for pension due Joel Bonnel, deceased, from September 12th, 1879, to February 19th, 1880.	43 58
		James S. Kiger, expenses to Washington, D. C.....	6 25
May	3.	Edward Hooper, attorney for pension due Ursula Hooper, deceased, to February 5th, 1878.....	39 91
	12.	Ann Challis, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
	18.	John W. Van Pelt, six months' pension, to May 1st, 1880.....	100 00
		Richard Decker, six months' pension, to May 1st, 1880.....	100 00
	24.	Samuel Peak, six months' pension, to March 21st, 1880.....	50 00

May	24.	To Sarah Young, for pension due from March 12th, 1874, to March 9th, 1878.....	\$399 18
	29.	Pennsylvania Railroad Company, transportation for James S. Kiger, on pension business.....	5 30
		Baltimore and Potomac Railroad Company, transportation for James S. Kiger, on pension business.....	5 30
June	4.	John Taylor, six months' pension, to June 1st, 1880.....	50 00
	8.	Andrew Bay, six months' pension, to June 1st, 1880.....	50 00
	10.	Peter Katzenbach, for George B. Carse, for prosecuting pension claims.....	150 00
	15.	James S. Kiger, for expenses incurred at Washington, D. C.....	20 00
	17.	James F. Price, three months' pension, to June 7th, 1880.....	25 00
	30.	Pennsylvania Railroad Company, transportation furnished James S. Kiger....	10 60
		B. F. Lee, for George B. Carse, for expenses on pension claims.....	184 00
		James H. Clark, Cashier, on account of expenses of George B. Carse, on pension claims.....	125 00
July	12.	E. A. Armstrong, for George B. Carse, for expenses in procuring pensions.....	141 00
	13.	John L. Murphy, blanks, &c., for Adjutant General.....	35 00
	20.	Sarah Jarman, three months' pension, to July 6th, 1880.....	25 00
		Letitia Brittain, Administrator, balance due Ann B. Brittain, to June 29th, 1880, time of her death.....	63 15
	23.	Naomi Watson, three months' pension, to July 1st, 1880.....	24 00
		Peter Schomp, three months' pension, to July 5th, 1880.....	25 00
	31.	Townsley & South, Attorney's, balance due Rebecca McCollum, to June 3d, 1880, time of her death.....	22 74
		Elizabeth Fredericks, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18
August	12.	E. A. Armstrong, for George B. Carse, expenses to Washington.....	150 00
September	24.	James F. Price, three months' pension, to September 7th, 1880.....	25 00
	28.	Sarah Doughty, six months' pension, to September 12th, 1880.....	50 00
		Andrew Scull, six months' pension, to September 12th, 1880.....	50 00
		Rebecca Endicott, six months' pension, to September 12th, 1880.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1880.....	50 00

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September	28.	To Edmund Somers, six months' pension, to September 12th, 1880.....	\$50 00
		Anna Murphy, six months' pension, to September 12th, 1880.....	50 00
		Ann Smith, six months' pension, to September 12th, 1880.....	50 00
		Lydia Mathews, six months' pension, to September 12th, 1880.....	50 00
		John Odell, six months' pension, to September 12th, 1880.....	50 00
		Christiana Gifford, six months' pension, to September 12th, 1880.....	50 00
		Tabitha Horn, six months' pension, to September 12th, 1880.....	50 00
		Charlotte Doughty, six months' pension, to September 12th, 1880.....	50 00
		Keziah Steelman, six months' pension, to September 12th, 1880.....	50 00
		Sarah Albertson, six months' pension, to September 12th, 1880.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1880.....	50 00
		Job Frambers, six months' pension, to September 12th, 1880.....	50 00
		Ann C. Leeds, six months' pension, to September 12th, 1880.....	50 00
		Nathaniel Compton, six months' pension, to September 12th, 1880.....	50 00
		S. F. Allen, six months' pension, to September 12th, 1880.....	50 00
		Elizabeth Turner, six months' pension, to September 12th, 1880.....	50 00
		Sarah Giberson, six months' pension, to September 12th, 1880.....	50 00
	30.	Baltimore and Potomac Railroad Company, transportation for Adjutant General's office	10 60
October	4.	John Worthley, six months' pension, to September 12th, 1880.....	50 00
	11.	Rhoda Britton, six months' pension, to September 12th, 1880.....	50 00
	13.	Sarah Jarman, three months' pension, to October 6th, 1880.. ..	25 00
	18.	James S. Kiger, for expenses at Washington.....	25 50
		Naomi Watson, three months' pension, to October 1st, 1880.....	24 00
	25.	Peter Schomp, three months' pension, to October 5th, 1880.....	25 00
	29.	Mary Booz, for J. H. Booz, balance of pension to September 10th, 1880, the time of his death.....	49 45
		Baltimore and Potomac Railroad Company, transportation furnished J. S. Kiger.....	5 30
		Samuel Peak, six months' pension, to September 21st, 1880.....	50 00
			<hr/> \$7,859 03

STATEMENT 28.

INDUSTRIAL SCHOOL.

1880.			
March	31.	To Samuel L. Baily, on account of appropriation for the year 1880.....	\$2,000 00
July	24.	Samuel L. Baily, on account of appropriation for the year 1880.....	3,500 00
October	29.	Samuel L. Baily, balance of appropriation for the year 1880.....	2,000 00
			<hr/> \$7,500 00

STATEMENT 29.

INSPECTION OF FISHERIES.

1879.			
November	7.	To E. F. Westcott, for services and expenses as Fish Warden of Cape May county..	\$137 90
		A. J. Scarborough, for services and expenses as Fish Warden of Hunterdon county	111 90
	14.	John C. Roe, for services and expenses as Fish Warden of Passaic county.....	24 00
	17.	John S. Bishop, balance due as Fish Warden of Somerset county.....	25 00
December	1.	M. S. Gregory, for services and expenses as Fish Warden of Morris county.....	76 33
		Percy C. Ohl, for services and expenses as Fish Warden of Union county.....	103 00
	3.	Elias Sindle, for services and expenses as Fish Warden of Passaic county	50 00
1880.			
February	2.	L. A. Down, Clerk of Atlantic county, for fees, &c., in case of violation of fish law.....	215 10
	3.	Lambert Speer, for services and expenses as Fish Warden of Essex county....	27 00
March	4.	Benjamin P. Howell, for expenses as Commissioner	17 00
April	2.	E. J. Anderson, for personal expenses, to April 3d, 1880.. ..	193 50
	8.	George Curtis, for services as Fish Warden of Monmouth county, for 1879.....	50 00
	29.	R. B. Reading, for services as Fish Warden of Hunterdon county, to April 26th, 1880.....	160 46

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May	6.	To Lewis C. Weller, for services as Fish Warden of Warren county, to May 1st, 1880.....	\$335 50
		Joseph W. Ore, on account, services as Fish Warden of Camden county.....	100 00
	25.	C. W. Castner, for services as Fish Warden of Middlesex county, to May 27th, 1880.....	50 00
	29.	George Ricardo, for services as Fish Warden of Bergen county, to November 1st, 1879.....	50 00
June	2.	William Y. Johnson, for legal services, &c.....	150 00
	24.	Obediah Bevans, for expenses as Fish Warden of Sussex county, to May 10th, 1880.....	80 00
July	8.	Hamilton Hill, for services and expenses as Fish Warden of Burlington county, to July 4th, 1880.....	801 80
	14.	A. J. Rider, on account of services as Fish Warden.....	100 00
	23.	Joseph W. Ore, balance for services and expenses as Fish Warden of Camden county, for the year 1880.....	929 00
	26.	James H. Pierson, for services and expenses as Fish Warden of Gloucester county, for the year 1880.....	1,296 00
August	9.	Joseph Ashmore, for services and expenses as Fish Warden of Mercer county, to August 7th, 1880.....	303 50
	26.	James S. Hannah, for services and expenses as Fish Warden of Salem county, to June 12th, 1880.....	346 00
September	2.	Levi French, for services and expenses as Fish Warden of Burlington county.	241 00
October	4.	James Logue, for services and expenses as Fish Warden of Cumberland county, to November 1st, 1880.....	165 00
		A. J. Rider, for services and expenses as Fish Warden of Atlantic county, to September 1st, 1880.....	347 40
			<hr/>
			\$6,486 39

STATEMENT 30.

COMMISSION ON CITIES.

1880.			
March	18.	To F. H. Tees, Treasurer, for compensation and expenses of commission, &c.....	\$6,424 81

STATEMENT 31.

STATIONERY AND POSTAGE.

1879.			
November	6.	To Alpaugh & Thompson, stationery, &c., for Treasurer's office.....	\$8 75
December	2.	Israel Howell, Postmaster, postage stamps for offices at State House.....	161 80
	18.	J. C. Manning, for ribbon furnished Secretary of State.....	8 75
	31.	Israel Howell, Postmaster, postage stamps for offices.....	29 93
1880.			
January	2.	T. T. Kinney, for subscription to Newark Daily Advertiser, for Comptroller's Department.....	9 00
	6.	Naar, Day & Naar, for stationery furnished offices.....	1,040 77
		Thomas Booth, for newspapers furnished offices.....	24 69
		Alpaugh & Thompson, for stationery furnished offices.....	9 16
	27.	Fitzgerald & Gosson, for Legislative Manuals furnished offices.....	60 00
February	4.	Israel Howell, Postmaster, box rent and postage stamps for offices.....	531 57
	16.	Fitzgerald & Gosson, for Legislative Manual for Commissioner of Railroad Taxation.....	1 00
	27.	Marcus Ward & Company, stationery for Comptroller's Department.....	12 80
March	1.	Alpaugh & Thompson, stationery for Treasurer's office.....	18 95
		Israel Howell, Postmaster, postage stamps furnished offices.....	132 97
	31.	Israel Howell, Postmaster, postage stamps furnished offices.....	203 63
		Thomas Booth, for newspapers furnished offices.....	24 69
April	5.	Naar, Day & Naar, for stationery furnished offices.....	583 60
	7.	Naar, Day & Naar, for stationery furnished Commissioner of Railroad Taxation.....	21 50
	20.	William B. Guild, subscription to Newark Daily Journal, Executive Department, two years, to December 10th, 1880.....	16 00
May	3.	Alpaugh & Thompson, stationery for Treasurer's office.....	10 70
	25.	Hunt & Company, for press furnished Comptroller's office.....	12 00
		Thomas F. Fitzgerald, for nine Trenton directories for offices.....	18 00

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May	29.	To De La Rues, stationery for Comptroller's office.....	\$29 35
June	1.	Israel Howell, Postmaster, for postage stamps furnished offices.....	162 53
	15.	John W. Lyon & Company, one copy of Gray's atlas for Executive Department	18 00
	30.	William S. Sharp, printing done for Comptroller's Department.....	9 00
		Alpaugh & Thompson, stationery, &c., for Treasurer's office	10 05
July	1.	Israel Howell, Postmaster, postage stamps for Attorney General.....	11 26
	6.	William S. Smith, for newspapers furnished Secretary of State and Attorney General.....	15 60
		John L. Murphy, stationery, &c., furnished Comptroller and Treasurer...	554 15
	7.	Thomas Booth, for newspapers furnished offices.....	24 17
		Naar, Day & Naar, for stationery furnished offices.....	441 90
	29.	Israel Howell, Postmaster, postage stamps for Secretary of State.....	103 50
August	12.	Walker & Tucker, for rubber stamps furnished Secretary of State and Treasurer.	20 00
	31.	William S. Sharp, printing blanks for Comptroller.....	4 50
		Alpaugh & Thompson, stationery for Treasurer's office.....	13 20
September	6.	Israel Howell, Postmaster, postage stamps for Secretary of State	100 20
	28.	Israel Howell, Postmaster, postage stamps for Secretary of State.....	21 04
October	4.	Thomas Booth, for newspapers furnished offices.....	26 40
	6.	Naar, Day & Naar, stationery for Secretary of State and others.....	1,064 17
	22.	Henry Jacobs, for steel pens furnished Secretary of State	30 00
	29.	Israel Howell, Postmaster, postage stamps for Governor and Secretary of State.....	338 30
			<hr/> \$5,937 58

STATEMENT 32.

NEW JERSEY RIFLE ASSOCIATION.

1879.			
November	26.	To P. Bonnett, Secretary, balance of appropriation for the year 1879.....	\$474 42

1880.				
January	15.	To P. Bonnett, Secretary, on account of appropriation for 1880, for Brinton Range.....	\$1,016 02	
February	3.	John S. Lee, Secretary, appropriation for the year 1879.....	1,210 21	
April	7.	P. Bonnett, Secretary, on account of amount allowed Brinton Range for 1880.....	829 06	
June	17.	P. Bonnett, Secretary, on account of amount allowed Brinton Range for 1880.....	820 42	
September	21.	E. P. C. Lewis, President, amount due Columbia Rifle Association.....	1,000 00	
	30.	P. Bonnett, Secretary, balance of appropriation to New Jersey Rifle Association for the year 1880.....	334 50	
			<hr/>	
			\$5,684 63	

STATEMENT 33.

LEGAL EXPENSES.

1879.				
November	5.	To Hon. John P. Stockton, for services, John Taylor Johnson against Trustees for the support of free schools.....	\$700 00	
	26.	Hon. John P. Stockton, for services rendered in Supreme Court.....	125 00	
December	1.	Hon. John P. Stockton, for services rendered in Court of Errors and Appeals, State vs. Smith & Bennett.....	200 00	
	23.	Hon. John P. Stockton, for services rendered in United States Court, in the Linder case, and in Chancery, case Central Railroad Company vs. Trustees for support of free schools.....	550 00	
1880.				
January	6.	Naar, Day & Naar, for printing case State vs. Buckman.....	74 25	
March	3.	Hon. John P. Stockton, for professional services, case Central Railroad Company of New Jersey vs. Trustees for the support of free schools.....	2,500 00	
	22.	William Y. Johnson, for legal services, expenses, &c.....	275 00	
	29.	Hon. John P. Stockton, for professional services in Court Errors and Appeals..	200 00	
July	12.	Hon. John P. Stockton, for legal services, State vs. Jersey City and Communipaw Railroad Company.....	525 00	

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October	20.	To Naar, Day & Naar, for printing twenty-five copies of brief for Attorney General.....	\$4 50
			<u>\$5,153 75</u>

STATEMENT 34.

NORMAL SCHOOL SCHOLARSHIP.

1880. February	9.	To C. B. Rossell, Treasurer, amount of appropriation for the current year.....	\$5,000 00
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STATEMENT 35.

APPROPRIATION FOR FOOD FISHES.

1880. March	24.	To E. J. Anderson, Treasurer, on account of appropriation for the year 1880.....	\$2,000 00
May	6.	Theodore Morford, Treasurer, on account of appropriation for the year 1880.....	1,000 00
August	23.	Theodore Morford, Treasurer, on account of appropriation for the year 1880....	1,000 00
October	29.	Theodore Morford, Treasurer, balance of appropriation for the year 1880.....	1,000 00
			<u>\$5,000 00</u>

STATEMENT 36.

ORDNANCE.

1880. August	10.	To William Sellers & Company, for ordnance stores purchased by direction of the Governor.....	\$4,276 97
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STATEMENT 37.

REQUISITIONS.

1879.				
November	24.	To Henry H. Tiger, expenses in the rendition of C. H. Henry.....	\$33 66	
December	9.	John N. Disbrow, services and expenses in case of Howard L. Platt.....	44 52	
	12.	S. V. C. Van Rensselaer, Sheriff expenses, State vs. Charles and Edward Linduer.	1,883 31	
1880.				
January	16.	W. J. Mullaney, expenses, &c., in the rendition of Frank Burrile.....	106 80	
February	4.	R. T. Johnson, expenses in the rendition of Thomas F. McManus.....	371 21	
	9.	Michael Bowr, expenses, &c., in the rendition of Charles Perry and Edward McGuire	31 47	
		Thomas Shehan, expenses, &c., in the rendition of Ostwick and Kerrigan.....	34 10	
		Eli B. Morgan, expenses, &c., in the rendition of Pickering, Dugan and Mahoney.....	47 51	
	16.	Edward R. Stanton, expenses, &c., in the rendition of Kirwin and Murphy.....	32 00	
March	12.	Edward R. Stanton, expenses, &c., in the rendition of Walter Mitchell.....	94 40	
	15.	William H. McDavitt, Sheriff, expenses, &c., in the rendition of James H. Halliday.....	120 79	
	22.	Cyrus Benedict, expenses, &c., in the rendition of Daniel Riley.....	44 49	
	24.	Eli B. Morgan, expenses, &c., in the rendition of John Francis and others.....	35 89	
April	26.	Michael Doyle, expenses, &c., in the rendition of Michael McNulty.....	49 64	
	29.	Edward R. Stanton, expenses, &c., in the rendition of William Dowd.....	92 38	
May	17.	Charles Thorn, expenses, &c., in the rendition of James Jammeson.....	66 81	
	18.	Charles Stanton, expenses, &c., in the rendition of William H. Webber.....	10 36	
		S. V. C. Van Rensselaer, Sheriff, expenses, &c., in the rendition of Charles A. Marsh	314 60	
	29.	James Simons, expenses, &c., in the rendition of Edward Delting.....	123 15	
July	20.	Patrick Convey, expenses, &c., in the rendition of Louis Schmidt.....	120 00	
		E. K. Stanton, expenses, &c., in the rendition of J. W. Mudgett.....	43 80	

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July	20.	To Charles Thorn, expenses, &c., in the rendition of Walter Harris.....	\$55 74
	29.	G. N. Abeel, for services and expenses in the matter of extradition of Schindel.....	110 00
September	13.	R. A. Haggerty, for services and expenses in the rendition of George J. C. Riley.....	53 90
October	18.	Eli B. Morgan, for services and expenses in the rendition of John King and John Anderson.....	14 56
		Charles A. Oliver, for services and expenses in the rendition of David Jettley.....	68 12
			<hr/> \$4,003 21

STATEMENT 38.

COMMISSION ON PRISON LABOR.

1880.			
February	28.	To Edward Bettel, Chairman, for services rendered and expenses incurred by himself and associates as Commissioners, to inquire into the subject of prison labor, pursuant to Joint Resolution No. 3, 1879.....	\$3,063 44

STATEMENT 39.

AGRICULTURAL AND EXPERIMENTAL STATIONS.

1880.			
April	30.	To James Neilson, Treasurer, for expenses incurred by Board of Directors.....	\$623 96
May	7.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	287 82
June	8.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	379 84
July	7.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	452 37
August	2.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	276 82
September	6.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	522 28
October	11.	James Neilson, Treasurer, for expenses incurred by Board of Directors.....	450 35
			<hr/> \$2,993 44

STATEMENT 40.

EXAMINATION OF SAVINGS BANKS.

1880.			
July	14.	To Henry C. Kelsey, Secretary of State, for expenses incurred in examination of Savings Banks, as per act approved April 21st, 1876, &c.....	\$2,710 00

STATEMENT 41.

VITAL STATISTICS.

1879.			
December	4.	To Ezra M. Hunt, for indexing returns of births, marriages and deaths.....	\$1,678 86
1880.			
January	6.	Naar, Day & Naar, for blanks, &c., furnished.....	178 65
March	24.	Ezra M. Hunt, for postage stamps, expressage, &c.....	98 63
April	16.	Naar, Day & Naar, for blanks, &c., furnished.....	344 68
July	8.	Naar, Day & Naar, for stationery.....	154 32
August	17.	E. M. Hunt, for expenses incurred.....	42 80
October	18.	Naar, Day & Naar, for blanks, &c., furnished.....	100 90
			<hr/>
			\$2,598 84

STATEMENT 42.

BUREAU OF STATISTICS.

1879.			
November	26.	To James Bishop, Chief, amount of disbursements for month of October, 1879.	\$72 94
December	3.	James Bishop, Chief, amount of disbursements for month of November, 1879...	102 25
1880.			
January	8.	James Bishop, Chief, amount of disbursements for month of December, 1879...	105 56
February	11.	James Bishop, Chief, amount of disbursements for month of January, 1880	86 60

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April	2.	To James Bishop, Chief, amount of disbursements for months of February and March, 1880.....	\$91 95
May	7.	James Bishop, Chief, amount of disbursements for month of April, 1880.....	278 16
June	3.	James Bishop, Chief, amount of disbursements for month of May, 1880.....	231 84
July	13.	Naar, Day & Naar, for blanks furnished.	44 00
		James Bishop, Chief, amount of disbursements for month of June, 1880.....	241 01
August	10.	James Bishop, Chief, amount of disbursements for month of July, 1880.....	473 21
September	9.	James Bishop, Chief, amount of disbursements for month of August, 1880	490 30
October	18.	James Bishop, Chief, amount of disbursements for month of September, 1880....	335 63
	20.	Naar, Day & Naar, for blanks, &c.....	12 95
			<hr/>
			\$2,566 40

STATEMENT 43.

WASHINGTON HEADQUARTERS.

1879.			
November	20.	To William V. Ledgwood, Treasurer, for semi-annual appropriation, due November 1st, 1879.....	\$1,250 00
July	7.	Theodore F. Randolph, President, for semi-annual appropriation, due April 1st, 1880.....	1,250 00
			<hr/>
			\$2,500 00

STATEMENT 44.

SINKING FUND EXPENSES.

1879.			
November	24.	To Seth B. Ryder, Sheriff, for fees and cost on foreclosure, Fund vs. Clark	\$116 84
December	12.	S. V. C. Van Rensselaer, Sheriff, for fees and cost on foreclosure, Fund vs. Peter and others.....	199 04
	15.	C. L. Holman, Sheriff, for fees and cost on foreclosure, Fund vs. Stephens.....	102 12
		C. C. Campbell, Sheriff, for fees and cost on foreclosure, Fund vs. Runyon.....	104 00
1880.			
January	15.	G. D. W. Vroom, for taxed cost on foreclosures for commissioners of fund....	454 32
		Simon Van Liew, Sheriff, for fees and cost on foreclosure, Fund vs. Arrowsmith..	124 49

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February	19.	To David A. Pell, Sheriff, for fees and cost on foreclosure, Fund vs. Stagg, Thomas, and Stewart.....	\$298 88
March	15.	Charles Allen, Sheriff, for fees and cost on foreclosure, Fund vs. Buckelew and others.....	117 20
	31.	H. C. Belden, Sheriff, for fees and cost on foreclosure, Fund vs. Schomp.....	113 30
April	30.	C. H. Skirm, Sheriff, for fees and cost on foreclosure.....	106 63
June	2.	G. D. W. Vroom, for costs on foreclosures.....	452 44
September	28.	S. M. Dickinson, master's execution, fees, &c., Fund, vs. C. S. De Costa.....	142 22
			<hr/> \$2,331 48

STATEMENT 45.

STATE BOARD OF HEALTH.

1880.			
January	16.	To Ezra M. Hunt, for services and expenses of State Board.....	\$355 65
February	25.	Fitzgerald & Gosson, for six copies of legislative manuals.....	6 00
April	5.	Ezra M. Hunt, for preparing reports.....	500 00
May	3.	Ezra M. Hunt, Secretary, for services and expenses of State Board.....	631 92
August	10.	Ezra M. Hunt, for expenses of State Board.....	706 31
October	29.	Delaware, Lackawanna and Western Railroad, transportation for William M. Baird.....	58 98
			<hr/> \$2,258 86

STATEMENT 46.

INCIDENTAL.

1879.			
November	13.	To Pennsylvania Railroad Company, for freight on books to County Collectors..	\$15 65
	14.	A. L. Worthington, for transferring policies of insurance.....	4 00
		Naar, Day & Naar, for printing circulars	4 25
		Edward D. Fox, for expenses to Orange and return.....	5 00
December	1.	R. F. Stevens, one month's service revising rolls of New Jersey Volunteers.....	100 00

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December	1.	To Philadelphia and Reading Railroad Company, transportation for disabled soldiers.....	\$1 16
	3.	Philadelphia and Reading Railroad Company, freight for Executive Department.....	2 25
	6.	Thomas S. Hulit, for expenses as Inspector of Weights and Measures.....	26 80
	19.	N. T. Stratton, for expenses as Trustee of Reform School.....	36 68
	31.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	6 46
		R. F. Stevens, one month's service revising rolls of New Jersey Volunteers....	100 00
1880.			
January	2.	George W. Helme, for expenses as Trustee of Reform School	31 16
	8.	George W. Devoe, for expenses as member of Board of Trustees, &c., of Reform School.....	116 50
	21.	N. S. Rue, for expenses as Trustee of Reform School.....	27 75
	27.	David Ripley, for expenses as Trustee of Reform School.....	41 47
	30.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	5 41
		R. F. Stevens, one month's service revising rolls of New Jersey Volunteers...	100 00
February	2.	Philadelphia and Reading Railroad Company, express charges for Secretary of State.....	1 85
	9.	New Jersey Express Company, express charges for Adjutant General.....	91 55
	10.	New Jersey Express Company, express charges to and from State House.....	26 15
	17.	R. Bingham, for expenses as Trustee of Industrial School.....	10 00
	18.	A. H. Holcombe, for traveling expenses as Aid-de-camp to Commander-in-Chief	27 60
	25.	N. T. Stratton, for expenses as Trustee of Reform School.....	36 36
	27.	Pennsylvania Railroad Company, transportation for disabled soldiers.....	2 13
		R. F. Stevens, one month's service revising rolls of New Jersey Volunteers.	100 00
		New Jersey Express Company, express charges for Adjutant General's office..	10 20
March	3.	New Jersey Express Company, express charges for State offices.....	4 35
	9.	George W. King, for use of tug boat for Pilot Commissioners.	35 00
	18.	M. H. Stratton, for services investigating the subject of Technical Schools.....	50 00
	22.	A. L. Worthington, for premiums on insurance effected by Secretary of State on State Library.....	300 00

March	22.	To Patrick Dillon, for freight on packages for Executive Department.....	\$5 16
		George W. Devoe, Treasurer, for expenses incurred as Treasurer, &c., of Reform School.....	158 00
	26.	John A. Hall, for traveling expenses on State business.....	14 63
		W. E. Wilson, for T. S. Hulit, expenses as Inspector of Weights and Measures..	24 05
		Thomas S. Hulit, expenses as Inspector of Weights and Measures.....	92 45
	29.	E. J. Anderson, services in assisting Attorney General, in case of New York, Lake Erie and Western Railroad Company.....	50 00
	31.	R. F. Stevens, one month's service revising rolls of New Jersey Volunteers Pennsylvania Railroad Company, transportation for disabled soldiers.....	100 00
		Philadelphia and Reading Railroad, for freight at State House.....	3 18
			3 00
April	5.	Edward D. Fox, services, &c., as messenger with reprieve of Frederick Crill	23 00
	14.	Patrick Dillon, express charges for Executive Department.....	1 20
	20.	E. D. Fox, expenses with warrant for the execution of Frederick Crill.....	23 00
	30.	Pennsylvania Railroad Company, transportation for disabled soldiers and others.....	6 46
May	3.	Philadelphia and Reading Railroad Company, express charges from State House.	6 60
	4.	Philadelphia and Reading Railroad Company, express charges from Treasurer's office.....	5 40
	6.	H. K. Van Horn, Clerk, for certificates of Justices furnished Secretary of State..	4 00
	14.	N. T. Stratton, for expenses as Trustee of Reform School.....	28 09
	24.	Thomas S. Hulit, for expenses as Inspector of Weights and Measures.....	37 28
June	1.	Pennsylvania Railroad Company, transportation for disabled soldiers and others.....	10 81
		Philadelphia and Reading Railroad Company, for express charges	2 55
	21.	Samuel Allinson, for expenses as Trustee of Reform School.....	52 23
July	13.	George W. Devoe, for expenses as Treasurer and Trustee of Reform School....	146 00
	20.	Thomas S. Hulit, for expenses as Inspector of Weights and Measures.....	18 78
August	8.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	3 09
September	6.	Philadelphia and Reading Railroad Company, express charges for offices.....	6 85

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September	20.	To Thomas S. Hulit, for expenses as Inspector of Weights and Measures.....	\$13 80
October	4.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	4 16
	30.	New Jersey Express Company, express charges for offices.....	73 15
			<hr/> \$2,236 65

STATEMENT 47.

TAX COMMISSION.

1880.			
February	2.	To George Dayton, for services and expenses as Member of Commission.....	\$136 15
March	3.	George W. Atherton, Chairman, for services and expenses of Commission....	574 36
April	5.	George W. Atherton, Chairman, for services and expenses of Commission, to March 27th, 1880.....	1,348 05
			<hr/> \$2,058 56

STATEMENT 48.

ARSENAL.

1879.			
December	1.	To J. L. Mott, iron works, for plumber's furnace and kettle.....	\$17 50
		Pancoast & Maule, for blow-pipes, &c....	12 65
		J. B. Richardson, for lime furnished....	7 30
		Tallman & McFadden, for tools furnished	22 29
		Dunn & Ashton, for belting furnished....	22 17
		Jonathan Steward, for baskets furnished.	2 00
		Charles J. Field, for cast steel furnished.	11 60
		James A. Campbell, for work done.....	6 00
		Michael Bruder, for work done.....	8 12
		J. H. Bennett, for work done.....	13 50
		Dunn & Murray, for hardware furnished.	5 30
		Henry Wood, for hardware furnished....	18 07
		William Sellers & Co., for furnace pot furnished.....	27 09
		C. B. Moore, for gas furnished.....	59 28
		Samuel B. Packer, for coal furnished....	265 14
	31.	Tallman & McFadden, for tools, &c., furnished.....	13 26
1880.			
January	30.	John E. Thropp, for repairs, &c., at arsenal.....	215 79
		Green & Kennedy, for lumber furnished.	7 07

January	30.	To Phoenix Iron Company, for casting grate.	\$5 46
		J. B. Richardson, for cement, &c., furnished.....	6 60
February	27.	Tallman & McFadden, tools, &c., furnished.....	131 78
		Pancoast & Maule, for pipe furnished....	6 18
March	31.	Abraham Swan, for carpenter work.....	27 50
		Tallman & McFadden, for tools, &c., furnished.....	60 41
		Trenton Water-works, for use of water to April 1st, 1880.....	35 70
April	30.	James A. Campbell, for carpenter work.	57 38
		Michael Bruder, for work done at arsenal	21 00
		Tallman & McFadden, for tools furnished	26 38
		Dunn & Ashton, for belting furnished...	78 01
		Joseph Evans, for castings furnished.....	14 43
		M. McBride, for putting up bullet machine, &c.....	16 40
		Abraham Swan, for carpenter work.....	16 50
May	17.	James Burdsall, for bullet moulds, &c.....	37 26
	29.	John E. Thropp, for repairing machinery, &c.....	91 44
		Bodine & Bullus, for lumber furnished..	10 64
		Henry Wood, for bolts, washers, &c.....	13 87
		James A. Campbell, for carpenter work, &c.....	18 00
		Michael Bruder, for work done at arsenal	4 50
		Green & Kennedy, for lumber furnished.	36 79
June	30.	Edward Scott, for twenty-six days' labor	40 00
		Trenton Terra Cotta Company, for drain pipe, &c.....	2 44
		David Hoag, for plumbing, &c.....	8 52
		Phoenix Iron Company, for carting grate, &c.....	13 92
July	20.	George V. Cresson, for pulley in machine shop.....	17 94
	31.	Pancoast & Maule, for galvanized pipe, &c.....	18 32
		Tallman & McFadden, for tools furnished.....	25 48
		J. L. Mott, Iron Works, for soldering pot, &c.....	7 00
		J. B. Richardson, for lime and cement ..	2 70
		Dunn & Ashton, for belting furnished...	6 90
August	31.	Catharine Barnes, for cleaning done at arsenal.....	2 50
		F. S. Katzenbach & Company, hardware, &c.....	80 52
September	30.	Trenton Water-works, for use of water, six months to October 1st, 1880.	78 30
		Hay & Company, for window glass.....	11 88
October	29.	Frederic A. Potts, for coal at arsenal....	142 12
		Henry R. Fell, for felt on roof at arsenal	18 17
		Alfred J. Wylie, for felt on roof at arsenal.....	3 84

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October	29.	To Dunn & Murray, for belting furnished...	\$5 42
		Edward Scott, for cutting wood.....	10 76
		Tallman & McFadden, tools for machine shop.....	12 04
			<hr/> \$1,959 13

STATEMENT 49.

PRESERVATION OF RECORDS.

1880.	March	31.	To William A. Whitehead, Secretary, on account of appropriation to procure copies of Early Records of New Jersey.....	\$1,500 00
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STATEMENT 50.

WRECKS.

1879.				
December	22.	To George H. Dare, Justice of Peace, for expenses in burying Oscar Peterson, found on Pecks' Beach.....		\$21 50
1880.				
February	16.	George D. Boardman, Coroner, for expenses in burying Frank Burden and M. Lottery, from Squan Beach.....	43	30
	19.	Eugene Britton, Coroner, for expenses burying bodies from Sandy Hook.....	37	80
March	15.	P. Sheridan, County Collector, for removing obstruction in Elizabeth river.....	109	90
April	12.	William H. Hayes, County Collector, for removing canal boat in Passaic river...	297	00
August	31.	Wallace Lippincott, County Collector, for removing wreck from Delaware river, near Florence.....	637	90
		Wallace Lippincott, County Collector, for removing wreck from Delaware river, near Bordentown.....	300	00
October	4.	William P. Haywood, Coroner, expenses, &c., burying body found on Long Beach	24	20
				<hr/>
				\$1,471 60

STATEMENT 51.

FREE SCHOOL LIBRARIES.

1879.			
November	6.	To James H. Clark, Cashier, for order.....	\$10 00
	7.	James H. Clark, Cashier, for order.....	10 00
	11.	C. Whitehead, Cashier, for order.....	10 00
	13.	James H. Clark, Cashier, for order.....	10 00
	18.	A. J. Whittaker, Cashier, for order.....	20 00
	24.	Samuel Clark, Clerk, for order.....	10 00
	26.	A. J. Whittaker, Cashier, for order.....	20 00
December	10.	A. J. Whittaker, Cashier, for order.....	10 00
		N. Disbrow, Clerk, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		D. R. Kenyon, Clerk, for order.....	20 00
	12.	A. J. Whittaker, Cashier, for order.....	20 00
	15.	A. J. Whittaker, Cashier, for order.....	10 00
	18.	Warren Mitchell, Clerk, for order.....	20 00
	22.	Thomas Terrell, Clerk, for order.....	10 00
	29.	C. Whitehead, Cashier, for order.....	10 00
		Charles Marlsbury, Clerk, for order.....	10 00
		William Pierson, Jr., Clerk, for order...	10 00
1880.			
January	2.	C. Whitehead, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		E. S. VanArsdale, Clerk, for order.....	10 00
	6.	James H. Clark, Cashier, for order.....	20 00
	16.	James H. Clark, Cashier, for order.....	10 00
	17.	Charles Whitehead, Cashier, for order...	10 00
	20.	A. J. Whittaker, Cashier, for order.....	10 00
	21.	A. J. Whittaker, Cashier, for order.....	20 00
	26.	A. J. Whittaker, Cashier, for orders.....	60 00
	30.	J. W. Ingersoll, Clerk, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
February	2.	James H. Clark, Cashier, for order.....	10 00
	4.	A. J. Whittaker, Cashier, for order.....	10 00
	9.	T. E. Van Brakle, Clerk, for order.....	20 00
	12.	James H. Clark, Cashier, for order.....	20 00
	18.	James H. Clark, Cashier, for order.....	10 00
	24.	A. J. Whittaker, Cashier, for order.....	10 00
	27.	A. J. Whittaker, Cashier, for order.....	20 00
March	1.	A. J. Whittaker, Cashier, for order.....	10 00
	2.	P. L. Cortelyou, Clerk, for order.....	20 00
	3.	James H. Clark, Cashier, for order.....	10 00
	12.	A. J. Whittaker, Cashier, for order.....	10 00
	15.	C. Whitehead, Cashier, for order.....	10 00
	22.	James H. Clark, Cashier, for order.....	20 00
		M. D. Wells, Clerk, for order.....	20 00

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March	22.	To James H. Clark, Cashier, for order.....	\$10 00
	24.	Paul Avis, Clerk, for order.....	20 00
		Alpaugh & Thompson, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	26.	A. J. Whittaker, Cashier, for order.....	20 00
April	31.	James H. Clark, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	7.	James H. Clark, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
	8.	A. J. Whittaker, Cashier, for order.....	10 00
	9.	A. J. Whittaker, Cashier, for order.....	20 00
	13.	A. J. Whittaker, Cashier, for order.....	10 00
	14.	John H. Love, Clerk, for order.....	10 00
	16.	John Simerson, Clerk, for order.....	20 00
	19.	James R. Thomas, Clerk, for order.....	20 00
May	22.	A. D. Wilson, Clerk, for order.....	10 00
	26.	C. Whitehead, Cashier, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	10 00
	27.	William H. Porten, Clerk, for order.....	10 00
	30.	C. Whitehead, Cashier, for order.....	10 00
	3.	Thomas H. Scull, Clerk, for order.....	20 00
	4.	James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	12.	James H. Clark, Cashier, for order.....	20 00
June		John B. Parker, Clerk, for order.....	20 00
	17.	A. J. Whittaker, Cashier, for order.....	20 00
	27.	A. J. Whittaker, Cashier, for order.....	10 00
	1.	James H. Clark, Cashier, for order.....	10 00
	2.	John P. Castner, Clerk, for order.....	20 00
		Ellis A. Apgar, State Superintendent, for order.....	10 00
	3.	C. Whitehead, Cashier, for order.....	10 00
	8.	A. J. Whittaker, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	14.	Naar, Day & Naar, for order.....	20 00
July	17.	A. J. Whittaker, Cashier, for order.....	20 00
	24.	William Voorhees, D. C., for order.....	10 00
	6.	James H. Clark, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
	12.	A. J. Whittaker, Cashier, for order.....	20 00
		J. R. Goebschins, D. C., for order.....	20 00
	20.	J. H. Pierson, D. C., for order.....	30 00
	31.	James H. Clark, Cashier, for order.....	10 00
	2.	A. J. Whittaker, Cashier, for order.....	10 00
	10.	A. J. Whittaker, Cashier, for order.....	10 00
August	26.	James H. Clark, Cashier, for order.....	10 00
	31.	C. S. Braddock, D. C., for order.....	10 00
September	1.	A. J. Whittaker, Cashier, for order.....	20 00
	2.	A. J. Whittaker, Cashier, for order.....	10 00
	27.	A. B. Stryker, D. C., for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
October	30.	J. H. Osborn, D. C., for order.....	10 00
	4.	N. N. Crane, D. C., for order.....	10 00
	7.	Peter Bruere, D. C., for order.....	10 00
	11.	James H. Clark, Cashier, for order.....	20 00
	29.	Charles Whitehead, Cashier, for order...	10 00

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October	30.	To Charles G. Seaman, D. C., for order.....	\$10 00
		Freeland Hurff, D. C., for order.....	20 00
			<hr/> \$1,420 00

STATEMENT 52.

FARNUM PREPARATORY SCHOOL.

1880.			
October	6.	To George H. Kirkham, Treasurer, amount of annual appropriation.....	\$1,200 00

STATEMENT 53.

DISCHARGED CONVICTS.

1879.			
November	5.	To Gershom Mott, Keeper, on account of appropriation.....	\$500 00
March	31.	Gershom Mott, Keeper, on account of appropriation.....	500 00
August	2.	Gershom Mott, Keeper, on account of appropriation.....	350 00
			<hr/> \$1,350 00

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1880.			
October	30.	By G. Mott, Keeper, for amount unex- pended for the year 1880.....	165 00
			<hr/> \$1,185 00

STATEMENT 54.

NORMAL SCHOOL REPAIRS.

1879.			
December	10.	To Wesley E. Wilson, for carpets, &c.....	\$58 15
		Titus & Conrad, for carpenter work...	65 42
		T. E. Baker, for two cells battery, &c....	4 40
	12.	Herring & Co., for one patent safe.....	100 00
		J. H. Cogill, for painting roof.....	12 08
		Independent Calcium Light Company, for one pair cylinders.....	45 00
	18.	Daniel Lodor, for plumbing, &c.....	100 67
	31.	A. Kessler, for repairing locks, &c.....	3 50
		S. E. Forman & Co., for repairing done..	30 15
		Allen Hough, for varnishing, &c.....	35 30

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March	8.	To Titus & Conrad, for work done and materials furnished.....	\$26 69
	12.	E. A. Apgar, one set metric apparatus...	20 00
	26.	Thomas Ingram, for plumbing done.....	47 68
May	18.	F. S. Katzenbach & Company, for repairs	34 26
June	28.	Titus & Conrad, for repairs done.....	465 21
	30.	S. F. Forman, for mason work.....	7 73
			<hr/>
			\$1,056 24

STATEMENT 55.

AGRICULTURE.

1879.			
December	22.	To George H. Cook, Secretary, for expenses of State Board.....	\$60 10
1880.			
January	21.	Phineas Jones, Treasurer, balance of appropriation for the year 1879.....	295 00
February	18.	P. T. Quinn, Secretary, for expenses of members of State Board.....	75 20
March	2.	P. T. Quinn, Secretary, for expenses of members of State Board.....	415 05
May	6.	P. T. Quinn, Secretary, for expenses of members of State Board.....	46 80
June	30.	George H. Cook, Secretary, for expenses of members of State Board.....	84 46
October	11.	P. T. Quinn, Secretary, for expenses of members of State Board.....	59 14
			<hr/>
			\$1,035 75

STATEMENT 56.

PLEURO-PNEUMONIA.

1880.			
April	26.	To E. M. Hunt, Secretary, for expenses as per section 1, supplement, approved March 12th, 1880.....	\$280 04
May	29.	Pennsylvania Railroad Company, for transportation furnished Veterinary Surgeons.....	20 14
June	30.	Pennsylvania Railroad Company, for transportation furnished Veterinary Surgeons.....	5 16
August	12.	Pennsylvania Railroad Company, for transportation furnished Veterinary Surgeons.....	5 77

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August	12.	To E. M. Hunt, for expenses incurred.....	\$87 17
	31.	Pennsylvania Railroad Company, for transportation furnished Veterinary Surgeons.....	6 66
		Camden and Atlantic Railroad Company, for transportation furnished Dr. T. B. Rogers.....	2 00
September	30.	F. S. Lathrop, Receiver, for transportation furnished on account of inspection	2 28
		E. M. Hunt, Secretary, amount paid for cattle killed.....	363 79
		E. M. Hunt, Secretary, expenses incurred to September 5th, 1880.....	159 22
October	4.	Pennsylvania Railroad Company, for transportation furnished.....	5 39
	29.	Pennsylvania Railroad Company, for transportation furnished.....	6 57
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished.....	6 83
			<hr/>
			\$951 04

STATEMENT 57.

BINDING.

1879.			
November	11.	To John L. Murphy, for binding two hundred Legislative Documents in two volumes.....	\$460 00
June	14.	Vance & Stiles, for binding two hundred and fifty Session Laws of 1880.....	225 00
July	26.	William S. Sharp, for binding one hundred copies of Laws of 1880.....	90 00
September	15.	William S. Sharp, for binding one hundred and fifty copies Senate Journal, Session of 1880.....	150 00
			<hr/>
			\$925 00

STATEMENT 58.

REVISION OF STATUTES.

1879.			
November	11.	To John L. Murphy, for binding thirty-nine volumes Revised Statutes.....	\$97 50
December	9.	F. W. Stevens, for clerical services rendered on revision.....	125 00
June	2.	R. Byington, for clerical services rendered on revision.....	250 00
			<hr/>
			\$472 50

STATEMENT 59.

SOLDIERS' CHILDREN'S HOME.			
1879.			
December	1.	To Dunn & Murray, wheel for hand-mower.	\$1 75
		Samuel B. Packer, for coal furnished....	142 02
	31.	F. S. Katzenbach & Company, for hardware.....	8 18
1880.			
March	31.	Trenton Gas Light Company, for gas from March 1st, 1879, to March 5th, 1880	102 50
		Trenton Water-works, for use of water from October 1st, 1879, to April 1st, 1880.....	15 30
April	30.	Michael Bruder, for nineteen days' cleaning, &c.....	28 50
		Abraham Swan, for five days' carpenter work.....	13 75
May	29.	Edward Scott, for cleaning done.....	27 72
		Abraham Swan, for carpenter work.....	11 00
July	31.	Edward Scott, one month's work cleaning grounds, &c.....	40 00
		Abraham Swan, for carpenter work.....	8 25
August	31.	Edward Scott, one month's work at Soldiers' Children's Home.....	40 00
September	30.	Trenton Water-works, for use of water six months to October 1st, 1880.....	40
		Abraham Swan, for one day's work.....	75
October	29.	Edward Scott, for work done.....	16 92
			<hr/>
			\$467 04

STATEMENT 60.

LIGHT HOUSE STATIONS.			
1880.			
February	24.	To Charles Haight, for services and expenses incurred as Commissioner.....	\$119 50
		Sidney Forman, for services and expenses incurred as Commissioner.....	120 64
		James L. Hays, for services and expenses incurred as Commissioner.....	112 00
			<hr/>
			\$352 14

STATEMENT 61.

SOLDIERS' STATE BOUNTY.

1879.					
November	11.	To	Henry C. Fisher, Company A, Ninth Regiment New Jersey Volunteers....	\$4 06	
	17.		Lorenzo Bell, Company F, Third New Jersey Cavalry.....	8 60	
1880.					
January	26.		Jeremiah Carroll, Company B, First Regiment New Jersey Cavalry.....	12 26	
			William Bartlett, Company E, Tenth Regiment New Jersey Volunteers....	4 13	
March	22.		Mrs. William H. Boultinghouse, wife of W. H. Boultinghouse, Company K, Second Regiment New Jersey Cavalry	92 60	
	24.		J. F. Rusling, Attorney for A. G. Spaugenburg, Company H, Ninth Regiment New Jersey Volunteers.....	8 00	
	26.		J. F. Stansbury, for E. P. Stansbury, Company B, Thirtieth Regiment New Jersey Volunteers.....	14 93	
May	3.		Mrs. Peter Riley, wife of Peter Riley, Battery D, New Jersey Volunteers..	6 20	
	4.		Henry C. Wright, One Hundred and Ninetieth Regiment Pennsylvania Volunteers, credited New Jersey.....	4 33	
September	27.		Mary R. Cheesman, wife of Peter F. Cheesman, Company A, Tenth Regiment New Jersey Volunteers.....	19 40	
October	6.		Laura L. Meredith, for amount due R. W. Meredith, Landsman U. S. Navy.	109 00	
				<hr/>	\$283 51

STATEMENT 62.

COST ON FORFEITED RECOGNIZANCES.

1880.					
February	25.	To	A. T. McGill, Prosecutor of Pleas of Hudson county, State vs. John Cary and others.....	\$140 80	
June	30.		Mercer Beasley, Jr., Prosecutor of Pleas of Mercer county, State vs. Holcomb & Noble.....	68 06	
				<hr/>	\$208 86

STATEMENT 63.

BOUNTY ON FIBROUS PLANTS.

1880.			
September	24.	To John F. Phillips, amount of bounty as per act approved March 3d, 1880.....	\$14 00
October	20.	Francis Snyder, amount of bounty as per act approved March 3d, 1880.....	10 50
	22.	Austin Bray, amount of bounty as per act approved March 3d, 1880.....	7 00
	29.	Bartlett Hann, amount of bounty, as per act approved March 3d, 1880.....	12 25
		George S. Johnson, amount of bounty as per act approved March 3d, 1880.....	7 00
			<hr/> \$50 75

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

BONDS AND MORTGAGES.

Thomas S. Allison, interest paid to January 22d, 1880.....	\$2,500 00
Edward S. Beardslee, interest paid to April 1st, 1880.....	5,000 00
Elihu D. Bedle, interest paid to July 29th, 1880.....	1,000 00
Joseph Combs, interest paid to September 25th, 1880.....	11,000 00
Coxon & Thompson, interest paid to October 1st, 1880.....	5,000 00
Grant & Whittaker, interest paid to July 1st, 1880.....	2,000 00
Barker Gummere, interest paid to March 15th, 1880.....	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1880.....	7,000 00
Joseph D. Richardson, dated March 30th, 1880.....	5,000 00
John M. Julian, interest paid to October 10th, 1880.....	1,200 00
Mary F. and E. R. Johnston, interest paid to June 22d, 1880..	2,200 00
Jacob Kemble, interest paid to October 10th, 1880.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1880.....	647 50
Jeremiah Lalor, interest paid to January 1st, 1880.....	3,000 00
Samuel Miller, interest paid to September 26th, 1880.....	2,500 00
Thomas R. Howlett, interest paid to September 30th, 1880....	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1880.....	4,000 00
Lewis Perrine, interest paid to September 5th, 1880.....	3,000 00
Francis Price, interest paid to June 7th, 1880.....	5,000 00
West Jersey Marl and Transportation Company, dated January 27th, 1880.....	7,000 00
George W. and Wilhelmina Smyth, interest paid to May 2d, 1880.....	2,400 00
Benjamin Shinn, interest paid to June 26th, 1880.....	2,600 00
John Watson, interest paid to August 9th, 1880.....	20,000 00
Broadway M. E. Church, Camden, N. J., interest paid to August 13th, 1880.....	9,000 00
William Willis, interest paid to July 21st, 1880.....	1,500 00
A. D. A. Naar, interest paid to November 1st, 1879.....	3,500 00
Alexander A. Yard, dated March 31st, 1880.....	2,000 00
Joseph D. Hall, dated April 23d, 1880.....	6,000 00
William A. Benjamin, interest paid to May 1st, 1880.....	1,800 00
Philip G. Vought, interest paid to October 3d, 1880.....	5,000 00
John & Eden M. Hood, interest paid to January 17th, 1880...	5,000 00
Felix McGuire, interest paid to April 28th, 1880.....	3,500 00
Richard Laird, interest paid to October 1st, 1880.....	4,786 00
G. D. W. Vroom, interest paid to March 23d, 1880.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1880.....	5,000 00
Felix McGuire, interest paid to April 8th, 1880.....	500 00

Josiah F. Johnson, interest paid to December 9th, 1879.....	\$8,750 00
Mercer Pottery Company, interest paid to July 1st, 1880.....	10,000 00
Alfred L. Conover, interest paid to October 6th, 1880.....	2,000 00
Henry G. Hummer, dated April 27th, 1880.....	5,000 00
Charles Scott, interest paid to May 16th, 1880.....	4,000 00
Charles T. Raynolds, interest paid to June 22d, 1880.....	10,000 00
Arthur V. Conover, dated June 2d, 1880.....	5,000 00
Joseph B. Dobbins, interest paid to May 23d, 1880.....	4,000 00
John S. Depue, interest paid to October 1st, 1880.....	4,000 00
Joseph B. Richardson, dated May 1st, 1880.....	12,000 00
Harriet L. Howe, interest paid to October 24th, 1880.....	1,500 00
Victor Castner, interest paid to October 2d, 1880.....	10,000 00
William A. Conover, interest paid to February 18th, 1880....	10,000 00
Charles Haight, interest paid to April 4th, 1880.....	10,000 00
Frederick A. Brautigam, dated April 21st, 1880.....	4,000 00
Benjamin F. Depue, interest paid to October 1st, 1880.....	3,500 00
Edward T. Hendrickson, interest paid to April 1st, 1880.....	4,000 00
Noah S. Hart, interest paid to June 18th, 1880.....	5,000 00
Anthony Reckless, interest paid to July 1st, 1880.....	6,000 00
Jonathan Bowker, interest paid to July 20th, 1880.....	7,000 00
Cook & Leigh, dated May 4th, 1880.....	14,000 00
John McCarter, interest paid to April 1st, 1880.....	12,500 00
John Foster, interest paid to October 8th, 1880.....	4,000 00
William B. Conine, interest paid to October 16th, 1880.....	3,000 00
William W. Stelle, dated September 1st, 1880.....	3,000 00
William T. Denise, interest paid to March 3d, 1880.....	11,000 00
Charles W. Patterson, interest paid to September 24th, 1880..	1,600 00
Peter K. McClurg, interest paid to April 2d, 1880.....	3,000 00
Daniel R. Boice, interest paid to June 1st, 1880.....	1,500 00
James E. Wells, interest paid to December 22d, 1879.....	4,000 00
S. F. R. and W. T. Knapp, interest paid to October 24th, 1880	5,000 00
Milton Smock, interest paid to April 24th, 1880.....	8,000 00
Samuel W. Jones, interest paid to April 9th, 1880.....	8,000 00
Joseph I. Thompson, interest paid to October 20th, 1880.....	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1880.....	2,500 00
Andrew H. Fort, interest paid to October 20th, 1880.....	13,000 00
Thomas A. Wilson, interest paid to September 8th, 1880.....	20,000 00
William Stiles, interest paid to July 20th, 1880.....	4,000 00
Alfred Hall and others, interest paid to July 21st, 1880.....	18,000 00
William J. C. Taylor, interest paid to June 1st, 1880.....	12,000 00
Garret C. Schenck, interest paid to September 15th,.....	6,000 00
William B. Hendrickson, interest paid to November 19th, 1880.....	3,000 00
Frederick A. Trandt, interest paid to December 15th, 1879....	20,000 00
John H. Lyon, interest paid to June 1st, 1880.....	8,000 00
Benjamin Ellison, interest paid to December 22d, 1879.....	6,000 00
Asher Hance, interest paid to December 1st, 1880.....	17,000 00
A. R. Montgomery, interest paid to August 17th, 1880.....	10,000 00
Asher and Benjamin B. Hance, interest paid to February 15th, 1881.....	9,000 00
John W. Herbert, interest paid to August 23d, 1880.....	9,000 00
Ellis Hendrickson, interest paid to April 3d, 1880.....	3,000 00
Whitehead & Brothers, interest paid to October 2d, 1880.....	25,000 00
Robert N. Valentine, interest paid to September 16th, 1880...	6,000 00
Gertrude A. Babcock and John F. Babcock, interest paid to August 8th, 1880.....	2,400 00
Sinnickson Chew, interest paid to April 21st, 1880'.....	20,000 00

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John H. Lyon, interest paid to February 9th, 1880.....	\$7,000 00
Daniel G. and John H. Smock, interest paid to July 11th, 1880.....	7,500 00
Charles A. Campbell, interest paid to May 4th, 1880.....	8,000 00
The Etruria Pottery Company, dated May 24th, 1880.....	20,000 00
James Newbold, interest paid to October 23d, 1880.....	9,000 00
Daniel D. Norton, dated October 2d, 1880.....	8,000 00
C. D. Beckwith and others, interest paid to July 12th, 1880....	35,000 00
Joseph Koelble, interest paid to October 26th, 1880.....	1,725 00
Henry B. Vaughan, interest paid to September 3d, 1880.....	1,500 00
James Donaldson, interest paid to August 15th, 1880.....	10,000 00
Theodore G. Neilson, interest paid to July 27th, 1880.....	8,000 00
E. Mercer Shreve, dated August 4th, 1880.....	15,000 00
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	\$714,108 50

BONDS AND STOCKS.

Bond of New Jersey Railroad and Transportation Company, interest paid to October 3d, 1880....	\$100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784 inclusive, dated April 1st, 1865, redeemable January 1st, 1896, for \$1,000 each, interest paid to July 1st, 1880.....	20,000 00
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, dated September 12, 1864, Nos. 3,951 to 3,967 inclusive, for \$1,000 each, redeemable November 1st, 1889, interest paid to May 1st, 1880.....	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, for \$1,000 each, interest paid to October 1st, 1880.....	15,000 00
Bonds of Farmingdale School District, No. 4, (Nos. 3 and 4) for \$1,000 each, interest paid to November 15, 1879.....	2,000 00
Bonds of School District No. 38, Essex county, Nos. 13 to 42, inclusive, for \$500 each, interest paid to May 1st, 1880.....	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 7 to 14 inclusive, for \$1,000 each, interest paid to October 1st, 1880.....	8,000 00
Bonds of New Brunswick School District, No. 1, (Nos. 21 to 50 inclusive) for \$500 each, interest paid to May 1st, 1880.....	30,000 00
Bonds of School District No. 48, Warren county, Nos. 11 and 32 to 51, inclusive, for \$500 each, interest paid to October 1st, 1880.....	10,000 00
Bonds of School District No. 90½, Monmouth county, Nos. 4 to 10, inclusive, for \$500 each, and Nos. 11 to 15, inclusive, for \$1,000 each, dated May 17, 1877.....	8,500 00
Bond (coupon) of School District No. 35, Middlesex county, dated January 5th, 1880, interest paid to July 5th, 1880.....	1,000 00
Bonds of School District No. 73, Somerset county, dated May 25th, 1880.....	2,000 00

Bonds of Washington School District, No. 9, Essex county, Nos. 1 to 10 inclusive, for \$300 each, dated May 25th, 1880.....	\$3,000 00
Bonds of the United States, 4½'s registered, Nos. 255 to 259 inclusive, for \$20,000 each, including premium on same, \$3,250, interest paid to September 1st, 1880.....	103,250 00
Bonds of the United States, 4's registered, Nos. 8,089 to 8,093 inclusive, for \$10,000 each, including premium on same, \$156.25, interest paid to October 1st, 1880.....	50,156 25
Bonds of the United States (4's registered), Nos. 4538 and 4539, dated July 1st, 1877, for \$50,000 each, dated April 1st, 1880. Premium on same \$5,875, interest paid to October 1st, 1880.	105,875 00
Bonds of the United States (4½'s registered), Nos. 18,956 to 18,960 inclusive, for \$10,000 each; also No. 7,508 for \$5,000, including premium on same \$2,887.50, interest paid to September 1st, 1880..	57,887 50
Bonds of School District No. 47, Atlantic county, interest paid to May 8th, 1880	5,000 00
Three hundred and fifty-five (355) shares of joint stock of The Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dividend paid to October 1st, 1880; Certificate No. 417, dated January 3d, 1867, for one hundred and twenty-five (125) shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five shares; No. 955, dated February 14th, 1868, for sixty-one (61) shares; No. 2,702, dated April 15th, 1870, for forty-seven (47) shares, par value \$100 per share.....	35,500 00
Two hundred and twenty (220) shares of stock of The Trenton Banking Company, in four certificates, as follows, viz:	
No. 259, for one hundred and fifty-nine (159) shares, at fifty dollars each.....	\$7,950 00
No. 399, for thirty-nine shares, at fifty dollars each.....	1,950 00
No. 669, for two shares, at fifty dollars each.....	100 00
No. 864, for twenty (20) shares, at fifty dollars each.....	1,000 00
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	\$11,000 00
Bond of School District No. 1, township of Plainfield, Essex county, interest paid to September 9th, 1880.....	1,500 00
Bond of School District No. 10, North Plainfield, interest paid to August 18th, 1880.....	1,000 00
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	\$602,668 75

The following bonds and mortgages are in the hands of the Attorney General, the same being one year or more in arrearage of interest, viz :

Jarvis H. Bartlett.....	\$3,000 00
Theodore W. Hill.....	6,000 00
Joseph Law.....	2,000 00
Jonathan E. McChesney.....	3,000 00
Henry L. Otterson.....	5,000 00
Austin H. Patterson.....	3,000 00
Edmund Perry.....	1,000 00
Francis Price.....	5,000 00
William P. Robeson.....	5,000 00
Sarah B. Smith.....	2,000 00
School District No. 1, Bordentown.....	1,000 00
Charles Keeler.....	4,000 00
David N. Carlsake.....	2,000 00
Second Presbyterian Church, New Brunswick....	3,000 00
William Willis.....	5,000 00
Stephen B. Smith.....	8,000 00
Henry I. Cook & Charles H. Skirm.....	3,000 00
John E. Vanderveer.....	2,500 00
Charles H. Conover.....	15,000 00
Julius A. Fay.....	8,000 00
Abraham Smalley.....	8,500 00
Charles M. Dalley.....	9,000 00
James M. Perrine.....	3,500 00
Nathan Hoagland.....	10,000 00
William N. Weidner.....	4,000 00
Luther J. Tappan.....	4,500 00
Isaac Smalley.....	4,500 00
Peter T. Stelle.....	11,000 00
William A. Newell.....	4,000 00
John S. Green.....	8,000 00
Amos Clark, Jr.....	7,000 00
Robert S. Johnston.....	7,000 00

\$167,500 00

Amount of above Bonds and Mortgages delivered to the

Attorney General, October 30th, 1880.....	\$25,000 00
Amount heretofore delivered.....	142,500 00

\$167,500 00

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

A. L. Runyon.....	13,000 00
John Anderson.....	9,000 00
Margaret A. and D. S. Sinclair.....	15,000 00
Amos Clark, Jr.....	5,000 00
Warren N. Trusdell.....	25,000 00
Amos Clark, Jr.....	15,000 00
Joséph F. Hunt.....	3,500 00
Robert H. Howell.....	10,000 00
Jacob G. Van Houten.....	8,000 00
James Odikirk.....	4,000 00

\$107,500 00

RECAPITULATION.

Amount of bonds and mortgages.....	\$714,108 50
Amount of bonds and stocks.....	602,668 75
Amount of bonds and mortgages in Attorney General's hands.	167,500 00
Amount of property now held by the Trustees.....	107,500 00
Total amount of securities.....	\$1,591,777 25

A LIST OF LEASES GRANTED BY THE RIPARIAN COMMISSION,
IN THE HANDS OF THE STATE TREASURER,
OCTOBER 31st, 1880.

John Meeks.....	\$66,250 00
William H. Kemp.....	3,148 50
The Jersey Shore Improvement Company.....	39,433 33
Henry DuPont and others.....	5,000 00
William E. Dodge.....	13,000 00
Henry James Anderson.....	2,113 33
George S. Coe.....	1,076 67
Isaac P. Martin.....	3,125 00
Angelina Thompson.....	750 00
Englewood Dock and Turnpike Company.....	330 00
Morris & Cummings Dredging Company.....	12,690 00
Camden and Atlantic Railroad Company.....	1,735 00
Sarah E. Meredith and others.....	3,538 33
Morris and Essex Railroad Company.....	76,900 00
Manufacturers' Land and Improvement Company.....	12,000 00
Joseph G. Hanson.....	700 00
Nathaniel D. Hare.....	664 50
Hazard Powder Company.....	4,700 00
National Stock Yard Company.....	35,000 00
Richard Lloyd.....	330 00
William B. Dana.....	640 00
Wilson Fitzgerald.....	2,000 00
Jane G. Whildin.....	500 00
James Brady.....	400 00
Adele H. Legier.....	339 00
Charles B. Gunther and others.....	5,000 00
Sea Grove Association.....	1,600 00
Manufacturers' Land and Improvement Company, Camden, N. J.....	5,500 00
Pennsylvania Coal Company.....	16,000 00
Benjamin C. Bloodgood.....	400 00
Henry Oigg.....	925 00
Hazard Powder Company.....	4,500 00
Jonathan Cone.....	272 40
Clement B. Reeves.....	237 60
North Jersey Land Company.....	514 29
Smith E. Hughes.....	551 29
Warren Delano.....	8,785 71
James Binns.....	3,428 57
William Dulty, Jr.....	685 71
Long Branch Ocean Pier Company.....	598 00
Delaware and Hudson Canal Company.....	52,500 00
Myrtilla H. Daly.....	7,500 00

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Margaret E. Whitehead.....	\$400 00
Mutual Life Insurance Company of New York.....	531 00
Anna K. Smith and others.....	854 00
Anthony Reckless.....	2,250 00
William Swanton.....	800 00
James A. Bradley.....	2,000 00
Emily M. Paton.....	68 75
John Ellis & Co.....	3,000 00
Washington L. Tyson.....	1,200 00
Ocean Grove Camp Meeting Association.....	1,000 00
Anna E. Wild.....	110 30
	<hr/>
	\$407,576 28

A LIST OF RIPARIAN LEASES, DELIVERED TO THE ATTORNEY GENERAL,
OCTOBER 30, 1880, THE SAME BEING ONE YEAR OR MORE
IN ARREARAGE OF RENT, VIZ:

Otto Kohler.....	\$5,355 00
John S. Lyle, and others.....	13,425 00
Mary F. Riley.....	1,771 50
Joseph L. Vansant.....	1,800 00
Joseph L. Vansant.....	928 50
James Annett and others.....	7,860 00
James Annett and others.....	10,825 00
Crammond Kennedy.....	664 50
John Gorham and George H. Dickerman.....	7,825 00
William Walter Phelps, (three leases).....	4,995 00
Wetmore & Phelps.....	1,550 00
Wetmore, Phelps & Dana.....	3,000 00
Phelps & Coe.....	2,060 00
John L. Brownell, (three leases).....	31,474 00
Charles Reeder.....	750 00
Joseph L. Vansant.....	100 00
Gifford J. Maxwell.....	1,000 00
Benjamin F. Wolsey.....	675 50
John Winterburn.....	1,669 00
Noah D. Taylor.....	7,275 00
Tubular Transit Company, Staten Island.....	500 00
Catharine Barret.....	425 00
Point Breeze Ferry and Improvement Company.....	12,550 00
Charles H. Ward, Trustee.....	575 00
Secaucus Iron Company.....	500 00
Ario Pardee.....	750 00
Abner A. Coykendall.....	28,120 00
John A. Blair.....	6,784 00
Point Breeze Ferry and Improvement Company.....	18,090 00
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	\$173,207 00

SCHOOL FUND.

RECEIPTS.

Statement A.	School tax for the year 1879..	\$1,063,703 70	
Statement B.	Bonds and mortgages paid off	131,000 00	
		<hr/>	\$1,194,703 70
Statement C.	Interest on bonds and mortgages.....	\$73,238 10	
	New Jersey West Line Railroad Company.....	46,890 64	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Rent on leases.....	24,026 71	
	Grants for lands under water..	15,816 36	
	Dividends on stocks.....	4,210 00	
	Tax on Hibernia Mine Railroad Company.....	746 32	
	Rent on property.....	684 22	
		<hr/>	\$190,612 35
	Balance in bank, November 1st, 1879.....		183,599 75
			<hr/>
			\$1,568,915 80

DISBURSEMENTS.

Statement 1.	State school tax for the year 1879.....	\$1,063,703 70	
Statement 2.	Amount invested (loans)....	245,875 00	
Statement 3.	Appropriation to public schools	100,000 00	
	Balance in bank, October 31st, 1880.....	159,337 10	
		<hr/>	\$1,568,915 80

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX FOR 1879.

1879.				
December	24.	By Joseph Paul, Collector Gloucester county, in full.	\$27,028	41
	29.	Joseph Hill, Collector Sussex county, in full.	20,895	64
	30.	A. W. Smith, Collector Mercer county, in full.	59,449	07
		H. B. Lupton, Collector Cumberland county, in full.	25,224	00
1880.				
January	5.	Daniel E. Iszard, Collector Atlantic county in full.	8,356	17
	6.	Levi D. Jarrard, Collector Middlesex county in full.	37,792	00
		Edwin Jimerson, Collector Ocean county, in full.	5,941	79
	8.	John H. Laird, Collector Monmouth county, in full.	51,324	00
	19.	Ezra Stokes, Collector Camden county, on account.	20,000	00
		P. H. Hann, Collector Warren county, in full.	39,802	05
	20.	P. Sheridan, Collector Union county, in full.	55,050	00
	21.	William H. Hayes, Collector Passaic county, in full.	49,273	20
		John W. Bogert, Collector Bergen county, in full.	25,669	68
		W. W. Swayze, Collector Hunterdon county in full.	46,007	6
	27.	John Veghte, Collector Somerset county, in full.	34,958	00
February	2.	Ezra Stokes, Collector Camden county, on account.	16,000	00
		Wallace Lippincott, Collector Burlington county, in full.	51,969	96
	9.	John Wiley, Collector Cape May county, in full.	5,850	00

February	9.	By Ezra Stokes, Collector Camden county, balance	\$4,000 00
		Eugene Troxell, Collector Morris county, in full	45,692 78
		P. S. Pierson, Collector Essex county, in full	217,712 00
	24.	A. Smith Reeves, Collector Salem county, in full	27,827 28
October	26.	E. W. Kingsland, Collector Hudson county, in full	187,880 07
			<u>\$1,063,703 70</u>

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1879.			
December	2.	By John P. Stockton, Attorney General principal of bond and mortgage of John L. Taylor	\$5,000 00
	29.	Joseph R. Allen, for principal of bond and mortgage of William C. Mulford ..	2,000 00
1880.			
February	12.	John P. Stockton, Attorney General. principal of bond and mortgage of R. H. Cook	1,000 00
	27.	William H. Brearley, for property (of late John L. Taylor, deceased) bought of Trustees for the support of free schools.	10,000 00
March	31.	Charles Hartshorn, President, for principal of mortgage and bond of the New Jersey West Line Railroad Company ..	82,000 00
April	1.	Principal of bond No. 6, school borough of Caldwell, due April 1st, 1880	1,000 00
	7.	R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson	4,000 00
	12.	Charles Stakeman, for principal of bond and mortgage of Alexander C. Yard ..	5,000 00
	19.	Clifford Horner, balance of principal of bond and mortgage of Plumstead Township	500 00
May	6.	Edgar Embly, on account of principal of bond and mortgage of William Van Mater	1,000 00
		Hires & Company, for principal of bond and mortgage of George and Charles Hires	1,000 00
June	7.	Principal of bond No. 3, School District No. 90 $\frac{1}{2}$, Monmouth county, due May 17th, 1880	500 00

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July	6.	By James Moses, President, on account of principal of bond and mortgage of Mercer Pottery Company.....	\$5,000 00
August	12.	W. H. Cuddebach, for principal of bond and mortgage of Michael R. Sutton....	4,000 00
September	21.	John Giberson, for principal of bond and mortgage of William Van Mater	5,000 00
October	5.	Amount on account of principal of bond and mortgage of A. and B. B. Hance..	4,000 00
			<u>\$131,000 00</u>

STATEMENT C.

INCOME OF SCHOOL FUND.

1879.			
November	6.	By six months' rent on lease of lands under water to E. Ellery Anderson, to October 29th, 1879.....	\$36 99
		Six months' rent on lease of lands under water to H. J. Anderson, Executor, to October 29th, 1879.....	36 98
		John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Theodore W. Hill.....	300 00
	14.	Henry L. Otterson, on account of interest due on his bond and mortgage.....	8 81
		Six months' interest on bond and mortgage of Joseph Koelble, to October 26th, 1879.....	51 75
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1st, 1879.....	54 00
		Six months' rent on lease of lands under water to George S. Coe, to October 18th, 1879.....	37 89
		Six months' rent on lease of lands under water to Long Branch Ocean Pier Company, to November 10th, 1879....	20 93
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1879.....	120 00
		Six months' interest on bonds of School District No. 47, Atlantic county, to November 8th, 1879.....	175 00
	26.	Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1879.....	210 00
		Six months' interest on bonds of New Brunswick School District, to November 1st, 1879.....	1,050 00
		Six months' interest of bonds of School District No. 38, Essex County, to November 1st, 1879.....	525 00

November 26.	By Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1879.	510 00
	Six months' interest on bonds of School District No. 90½, Monmouth County, to November 17th, 1879.....	315 00
December 1.	Three months' interest on bonds of United States, four and one-half per cent., (\$155,000.00) to December 1st, 1879....	1,743 75
	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1879.....	360 00
	Six months' interest on bond and mortgage of William Van Mater, to November 2d, 1879.....	180 00
2.	Interest on bond and mortgage of John L. Taylor, from October 23d, 1875, to November 24th, 1879.....	1,438 90
	John P. Stockton, Attorney General on account of interest on bond and mortgage of John E. Vanderveer.....	150 00
	John P. Stockton, Attorney General, three months' rent on Sinclair House, Jersey City, to August 1st, 1879.....	62 50
8.	Six months' rent on lease of lands under water to Henry Du Pont and others, to December 1st, 1879.....	175 00
	Six months' interest on bond and mortgage of A. D. A. Naar, to May 1st, 1879.....	105 00
10.	Six months' rent on lease of lands under water to William H. Kemp, to December 8th, 1879.....	110 20
	Grant of lands under water, given by Riparian Commission to Freehold and New York Railway Company.....	274 00
13.	Twelve months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1879.....	240 00
15.	Twelve months' interest on bond and mortgage of C. A. Campbell, to November 4th, 1879.....	480 00
19.	Twelve months' interest on bonds of Farmingdale School District No. 4, to November 15th, 1879.....	140 00
	Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to December 17th, 1879.....	60 72
29.	Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 19th, 1879.....	19 43
	Six months' interest on bond and mortgage of Asher Hance, to June 30th, 1879.....	510 00
	Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1879.....	300 00

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December	29.	By Four and ten-thirtieths months' interest on bond and mortgage of William C. Mulford, to December 24th, 1879....	\$43 29
	30.	Six months' interest on bond and mortgage of John & Edon M. Hood, to July 17th, 1879.....	150 00
		Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22d, 1879.....	66 00
1880.			
January	5.	Three months' interest on \$50,000 United States 4 per cent. bonds, to January 1st, 1880.....	500 00
		Six months' interest on \$20,000 New Jersey bonds, 6 per cent., to January 1st, 1880.....	600 00
		Six months' interest on bond and mortgage of Francis Price, to December 7th, 1879.....	150 00
		Six months' interest on bond and mortgage of James E. Wells, to June 22d, 1879.....	120 00
		Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to January 1st, 1880	1,380 17
		Six months' rent on lease of lands under water to B. C. Bloodgood, to November 30th, 1879.....	14 00
		Six months' rent on lease of lands under water to William E. Dodge, to January 1st, 1880.....	390 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1880.....	450 00
		Six months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1879.....	78 00
	9.	L. Chamberlain, Treasurer, for amount due from Morris Canal and Banking Company, on the first Tuesday in January, 1880.....	25,00 000
	13.	Six months' interest on bond and mortgage of Grant and Whitaker, to January 1st, 1880.....	60 00
		Six months' interest on bond and mortgage of Jeremiah Lalor, to July 1st, 1879.....	90 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1879.....	120 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to January 1st, 1880.....	887 50
		Six months' interest on bond and mortgage of C. P. Beckwith and others, to January 12th, 1881.....	1,050 00

January	19.	By Six months' rent on lease of lands under water to Richard Lloyd, to January 1st, 1880.....	\$11 55
		Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to January 15th, 1880.....	560 00
	22.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1880.....	225 00
		Six months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1879.....	180 00
	26.	Six months' interest on bond and mortgage of William Willis, to January 21st, 1880.....	45 00
		Six months' rent on lease of lands under water to Morris & Cumings' Dredging Company, to November 29th, 1879.....	444 15
	27.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1880.....	210 00
	30.	Six months' interest on bond and mortgage of William T. Denise, to September 3d, 1879.....	330 00
		Six months' rent on two leases of lands under water to the Manufacturing Land and Improvement Company, to January 1st, 1880.....	612 50
		Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1879.....	105 00
		Six months' interest on bond and mortgage of Felix McGuire, to October 8th, 1879.....	15 00
February	2.	Six months' interest on bond and mortgage of Alfred Hall and others, to January 21st, 1880.....	540 00
		Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to January 1st, 1880.....	2,691 50
		Six months' rent on grant of lands under water to John Meeks, to December 1st, 1879.....	2,000 00
	12.	Six months' interest on bond and mortgage of A. & B. B. Hance, to August 15th, 1879.....	390 00
		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1879.....	240 00
		John P. Stockton, Attorney General, balance of interest on bond and mortgage of R. H. Cook.....	136 09
	16.	Two years' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1880.....	978 52
		Six months' interest on bond and mortgage of James Donaldson, to February 15th, 1880.....	300 00

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February	15.	By Six months' interest on bond and mortgage of Gertrude F. Babcock, to February 8th, 1880	\$72 00
		Six months' interest on bond and mortgage of E. B. Bedle, to January 29, 1880.	30 00
		J. Wesley Pullman, Treasurer, tax due from Hibernian Mine Railroad Company, for the year 1879.....	746 32
	17.	Six months' rent on lease of lands under water to Henry Oigg, to February 1st, 1880.....	32 38
		Six months' interest on bond and mortgage of John Watson, to February 9th, 1880.....	600 00
		Six months' interest on bond and mortgage of A. Reckless, to January 1st, 1880.....	180 00
	20.	Six months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1879.....	600 00
		Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1880.....	420 00
	24.	Six months' interest on bond and mortgage of A. R. Montgomery, to February 19th, 1880.....	300 00
	27.	Grant of lands under water given by Riparian Commission to J. Howard Mansfield.....	2,500 00
		Three per cent. dividend on two hundred and twenty shares stock of Trenton Banking Company, six months to January 1st, 1880.....	330 00
March	1.	Six months' interest on bond and mortgage of Alexander C. Yard, to March 1st, 1880.....	150 00
		Three months' interest on \$155,000 United States 4½ per cent. bonds, to March 1st, 1880.....	1,743 75
		Six months' rent on lease of lands under water to James Binns, to February 17th, 1880.....	120 00
	9.	Six months' rent on lease of lands under water to N. D. Hare, to February 20th, 1880.....	23 26
		Six months' interest on bond, School District No. 1, Plainfield, to March 9th, 1880.....	45 00
	10.	Six months' rent on lease of lands under water to Mrs. N. D. Thompson, to October 28th, 1879.....	26 25
		Six months' rent on lease of lands under water to the Hazard Powder Company, to March 3d, 1880.....	164 50
		Six months' rent on lease of lands under water to the Hazard Powder Company, to March 29th, 1880.....	157 50
	16.	Six months' interest on bond and mortgage of Michael R. Sutton, to March 16th, 1880.....	120 00

March	16.	By Six months' rent on lease of lands under water to Anna K. Smith, to March 6th, 1880.....	\$29 89
	18.	Twelve months' interest on bond and mortgage of Frederick A. Trandt, to June 15th, 1879.....	1,210 14
	22.	Six months' rent on lease of lands under water to Smith and Hughes, to March 14th, 1880.....	19 30
		Six months' rent on lease of lands under water to Wilson Fitzgerald, to March 20th, 1880.....	70 00
		Six months' rent on lease of lands under water to Delaware and Hudson Canal Company, to March 20th, 1880.....	1,575 00
	23.	Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1880.....	750 00
	24.	Six months' interest on bond and mortgage of Josiah F. Johnson, to December 9th, 1879.....	262 50
		Six months' rent on lease of lands under water to C. B. Gunther and others, to March 10th, 1880.....	175 00
	29.	Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1880.....	75 00
		Twelve months' interest on bond and mortgage of William B. Hendrickson, to November 29th, 1879.....	180 00
		Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1880.....	165 00
	31.	Charles Hartshorn, President, for interest on mortgage and bond of New Jersey West Line Railroad Company, (as per original entry) from March 19th, 1872, to March 24th, 1880.....	46,890 64
April	1.	Six months' interest on bonds School District No. 48, Warren county, to April 1st, 1880.....	350 00
		Six months' interest on bonds School Borough of Caldwell, to April 1st, 1880.....	315 00
		Six months' interest on bonds of Jersey City, to April 1st, 1880.....	450 00
		H. L. Otterson, on account of interest due on his bond and mortgage.....	150 00
		Six months' interest on bond and mortgage of William A. Conover, to February 18th, 1880.....	300 00
		Six months' interest on bond and mortgage of Charles Haight, to October 14th, 1879.....	300 00
		Six months' interest on bond and mortgage of Benjamin S. Depue, to April 1st, 1880.....	105 00

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April	1.	By Six months' interest on bond and mortgage of John S. Depue, to April 1st, 1880.....	\$120 00
		Three months' interest on (\$50,000) United States 4 per cent. bonds, to April 1st, 1880.....	500 00
		Six months' rent on lease of lands under water to Jonathan Cone, to March 16th, 1880.....	9 53
		Six months' rent on lease of lands under water to C. B. Reeves, to March 16th, 1880.....	8 32
		J. B. Richardson, for interest due on bond and mortgage of John L. Taylor.....	1,800 00
	7.	Twelve months' interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1880.....	240 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to April 2d, 1880.....	750 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1880.....	143 58
		Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1880.....	150 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1880.....	300 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1879.....	330 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1880.....	180 00
		Six months' interest on bond and mortgage of John W. Herbert, to February 23d, 1880.....	270 00
		Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1880.....	48 00
		Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1880.....	150 00
		Six months' interest on bond and mortgage of Alfred I. Conover, to April 6th, 1880.....	60 00
		Six months' rent on lease of lands under water to Sarah E. Meredith, to March 17th, 1880.....	123 84
		Six months' rent on lease of lands under water to Franklin Osgood, to April 15th, 1880.....	54 00
		Six months' rent on lease of lands under water to James Brady, to March 24th, 1880.....	28 00

April	7.	By Thirty-four days' interest on \$4,000 principal, paid on bond and mortgage of Ellis Hendrickson, to April 30th, 1880.	\$22 35
	12.	Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1880.	75 00
		Six months' interest on bond and mortgage of John Foster, to April 8th, 1880	120 00
		Twelve months' interest on bond and mortgage of Thomas A. Wilson, to March 8th, 1880	\$1,200 00
		Six months' interest on bond and mortgage of Jacob Kemble, to April 10th, 1880.	60 00
		W. Taylor, Agent for Treasurer, six months' interest on bond New Jersey Railroad and Transportation Company, to April 3d, 1880.	3,000 00
		W. Taylor, Agent for Treasurer, three months' dividend on three hundred and fifty-five shares stock of United Companies, to April 1st, 1880.	887 50
		Charles Stakeman, interest on bond and mortgage of A. C. Yard, from March 1st, to April 12th, 1880.	34 52
		Grant of lands under water given by Riparian Commission, to Francis S. Emmons.	15 00
		Grant of lands under water given by Riparian Commission to the Hudson River Chemical and Dye Wood Company.	4,000 00
	14.	Six months' rent on lease of lands under water to the Sea Grove Association, to April 12th, 1880.	56 00
		Six months' rent on lease of lands under water to Jane G. Whilldin, to April 12th, 1880.	17 50
		Six months' rent on lease of lands under water to Warren Delano and others, to February 17th, 1880.	307 50
		Six months' interest on bond and mortgage of William B. Cronine, to April 16th, 1880.	90 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1880.	240 00
	19.	Twelve months' interest on bond of Plumstead township, Ocean county, to April 16th, 1880.	30 00
		Six months' interest on bonds and mortgages of Edward S. Beardslee, to April 1st, 1880.	150 00
		Six months' interest on bond and mortgage of Joseph J. Thompson, to April 20th, 1880.	300 00
		Six months' rent on lease of lands under water to Isaac P. Martin, to April 18th, 1880.	109 38

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April	26.	By John P. Stockton, Attorney General, for six months' rent of Sinclair property, to February 1st, 1880.....	\$125 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1880.....	90 00
		Six months' interest on bond and mortgage of James Newbold, to April 23d, 1880.....	270 00
		Six months' rent on lease of lands under water to Henry S. White, to April 12th, 1880.....	6 21
		Six months' rent on lease of lands under water to William Dulty, to April 12th, 1880.....	24 00
		Twelve months' rent on lease of lands under water to Englewood Dock and Turnpike Company, to April 18th, 1880.....	23 10
		Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24th, 1880.....	150 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1880.....	90 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1880.....	36 00
May	3.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1880.....	150 00
		Six months' rent on lease of lands under water to H. J. Anderson, to April 29th, 1880.....	73 98
		Six months' interest on bond and mortgage of William Van Mater, to May 2d, 1880.....	180 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1880.....	120 00
		Six months' interest on bond and mortgage of Jacob Koelble, to April 26th, 1880.....	51 75
		Twelve months' interest on bond and mortgage of G. & C. Hires, to May 1st, 1880.....	60 00
	6.	Twelve months' interest on bond and mortgage of G. W. & W. Smyth, to May 2d, 1880.....	144 00
		Grant of lands under water by Riparian Commission to Samuel B. Dodd.....	10 00
	12.	Six months' interest on bonds of School District No. 47, Atlantic county, to May 8th, 1880.....	175 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, to May 1st, 1880.....	510 00

May	12.	By Six months' interest on bonds of New Brunswick public school, to May 1st, 1880.....	\$1,050 00
		Six months' interest on School District No. 38, Essex county, to May 1st, 1880.....	525 00
		Daniel O'Connell, twelve months' rent of property in New Brunswick, to March 27th, 1880.....	120 00
	24.	Six months' interest on bond and mortgage of William A. Benjamin, to May 1st, 1880.....	54 00
		Six months' rent on lease of lands under water to Long Branch Ocean Pier Company, to May 10th, 1880.....	20 93
		Six months' rent on lease of lands under water to George S. Coe, to April 15th, 1880.....	37 89
		Grant of lands under water given by Riparian Commission to the Merchants' Steamboat Company.....	60 00
		H. C. Clark, balance of proceeds from farms of Anderson, Howell and Washer.....	376 72
	26.	Twenty-four months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1879.....	627 12
		Eighteen months' interest on bond and mortgage of William Stiles, to January 20th, 1880.....	360 00
		Balance of interest due on bond and mortgage of Garrett C. Schenck, to March 15th, 1880.....	780 00
		Grant of lands under water by Riparian Commission, to J. C. Parrish.....	372 75
June	2.	Three months' interest on \$155,000 U. S. 4½ per cent. bonds, to June 1st, 1880...	1,743 75
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1880.....	360 00
	7.	Six months' interest on bond and mortgage of A. D. A. Naar, to November 1st, 1879.....	105 00
		Six months' interest on bond of school district No. 90½, Monmouth county, to May 17th, 1880.....	315 00
		Six months' rent on lease of lands under water to Henry Du Pont and others, to June 1st, 1880.....	175 00
	8.	Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1880.....	210 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1880.....	240 00
	10.	Six months' rent on lease of lands under water to William H. Kemp, to June 8th, 1880.....	110 20

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June	10.	By Twelve months' rent on lease of lands under water to Joseph G. Hanson, to May 22d, 1880.....	\$49 00
	15.	Grant of lands under water given by Riparian Commission to Charles G. Allen	105 00
		Grant of lands under water given by Riparian Commission to Catharine J. Allen.....	45 00
		Six months' rent for lease of lands under water to M. H. Daly, to May 15th, 1880	262 50
		Six months' interest on bond and mortgage of F. A. Trandt, to December 15th, 1880.....	600 00
		Six months' interest on bond and mortgage of Noah S. Hart, to June 18th, 1880.....	150 00
	21.	Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1880.....	66 00
		Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to June 17th, 1880	60 73
	28.	Six months' interest on bond and mortgage of James E. Wells, to December 22d, 1879.....	120 00
		Six months' interest on bond and mortgage of Asher Hance, to December 30th, 1879.....	510 00
	30.	Six months' interest on bond and mortgage of J. and E. M. Hood, to January 17th, 1880.....	150 00
		Six months' rent on grant of lands under water to John Meeks, to June 1st, 1880.	2,000 00
		Grant of lands under water given by Riparian Commission to Robert Gilchrist	125 00
July	1.	Three months' interest on \$150,000, United States four per cent. bonds, to July 1st, 1880.....	1,500 00
		Six months' interest on \$20,000, New Jersey registered bonds, to July 1st, 1880..	600 00
	2.	Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to July 1st, 1880.....	1,380 16
	6.	Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1880.....	450 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1880.....	15 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1880.....	105 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to January 22d, 1880.....	75 00
		Six months' interest on bond and mortgage of Francis Price, to June 7th, 1880	150 00

July	6.	By Six months' interest on bond and mortgage of C. T. Raynolds, to June 22d, 1880.....	\$300 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1880.....	120 00
		Six months' interest on bond School District No. 35, Middlesex county, to July 5th, 1880.....	30 00
		Six months' rent on lease of lands under water to Morris & Cumings Dredging Company, to May 29th, 1880.....	444 15
	8.	Six months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1880.....	78 00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1880.....	19 43
	12.	Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to July 1st, 1880.....	887 50
		Six months' interest on bond and mortgage of C. D. Beckwith and others, to July 12th, 1880.....	1,050 00
	26.	Six months' interest on bond and mortgage of Grant and Whittaker, to July 1st, 1880.....	60 00
		Grant of lands under water by Riparian Commission to M. A. Terhune and others.....	137 50
		Six months' interest on bond and mortgage of William Willis, to July 21st, 1880.....	45 00
		Grant of lands under water given by Riparian Commission to Thomas C. Brown.....	500 00
		Six months' rent on lease of lands under water to Richard Lloyd, to July 8th, 1880.....	11 55
		Six months' rent on lease of lands under water to William E. Dodge, to July 1st, 1880.....	390 00
		Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to July 15th, 1880.....	560 00
		Two years' rent on lease of lands under water to North Jersey Land Company, to July 1st, 1880.....	72 00
	30.	Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to July 1st, 1880.....	330 00
		Grant of lands under water given by Riparian Commission to New York and Long Branch Extension Railroad Company.....	218 00

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July	30.	By Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th 1880.....	\$210 00
August	2.	Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1880.....	180 00
		Six months' rent on lease of lands under water to William Swanton, to July 31st, 1880.....	28 00
		Grant of lands under water given by Riparian Commission to Benjamin F. Romaine.....	375 00
		Grant of lands under water given by Riparian Commission to Julia A. F. Romaine.....	100 00
	6.	Grant of lands under water given by Riparian Commission to Mrs. Gelyna Fitzgerald.....	125 00
		Six months' rent on two leases of lands under water to the Manufacturers' Land and Improvement Company, to July 1st, 1880.....	612 50
		Six months' interest on bond and mortgage of Alfred Hall and others, to July 21st, 1880.....	540 00
		Six months' interest on bond and mortgage of E. D. Bedle, to July 29th, 1880.....	30 00
	12.	Six months' interest on bond and mortgage of T. G. Neilson, to July 27th, 1880.....	240 00
		Six months' rent on lease of lands under water to Henry Oigg, to August 1st, 1880.....	32 38
		Six months' interest on bond and mortgage of William Stiles, to July 20th, 1880.....	120 00
		Interest on bond and mortgage of M. R. Sutton, from March 16th to August 10th, 1880.....	96 00
	17.	Six months' interest on bond and mortgage of A. & B. B. Hance, to February 15th, 1880.....	390 00
		Six months' interest on bond and mortgage of Broadway M. E. Church, Camden, to August 13th, 1880.....	270 00
		Grant of lands under water given by Riparian Commission to George S. Scott.....	75 00
		Grant of lands under water given by Riparian Commission to John L. Riker.....	217 50
	23.	Six months' interest on bond and mortgage of G. A. Babcock, to August 8th, 1880.....	72 00
		Six months' interest on bond and mortgage of William T. Denise, to March 3d, 1880.....	330 00

August	23.	By Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1880.....	\$120 00
		Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1880.....	300 00
		Grant of lands under water given by Riparian Commission to F. S. Winton....	275 00
		Grant of lands under water given by Riparian Commission to Wheeler H. Peckham.....	75 00
	31.	Twelve months' rent on lease of lands under water to A. H. Ligier, to July 27th, 1880.....	23 74
		Six months' interest on bond and mortgage of John Watson, to August 9th, 1880.....	600 00
		Six months' interest on bond and mortgage of G. D. and J. H. Smock, to July 11th, 1880.....	225 00
		Six months' rent on lease of lands under water to B. C. Bloodgood, to June 30th, 1880.....	14 00
		Six months' rent on lease of lands under water to James Binns, to August 17th, 1880.....	120 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1880.....	300 00
		Three months' interest on \$155,000 United States 4½ per cent. bonds, to September 1st, 1880.....	1,743 75
		Six months' interest on bond and mortgage of C. A. Campbell, to May 4th, 1880.....	240 00
September	7.	Six months' rent on lease of lands under water to John Ellis & Company, to September 6th, 1880.....	105 00
		Six months' rent on lease of lands under water to The Hazard Powder Company, to September 3d, 1880.....	164 50
		Six months' rent on lease of lands under water to N. D. Hare & Company, to August 20th, 1880.....	23 26
	9.	Grant of lands under water given by Riparian Commission to the Navisink Park Company.....	1,500 00
		Twelve months' rent on lease of lands under water to William B. Dana, to August 12th, 1880.....	44 80
	13.	Twelve months' interest on bond of School District No. 38, North Plainfield, to August 18th, 1880.....	60 00
		Six months' rent on lease of lands under water to C. B. Gunther and others, to September 10th, 1880.....	175 00

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September 20.	By Six months' rent on lease of lands under water to Anna K. Smith and others, to September 6th, 1880.....	\$29 89
	Six months' interest on bond and mortgage of C. M. Carslake, to September 9th, 1879.....	60 00
	Six months' rent on lease of lands under water to the Morris and Essex Railroad Company, to July 1st, 1880.....	2,691 50
	Grant of lands under water given by Riparian Commission to Richard D. Gray.....	187 50
	Grant of lands under water given by Riparian Commission to Sarah A. Houghton.....	62 50
	Grant of lands under water given by Riparian Commission to Frederick G. Burham.....	62 50
	Grant of lands under water given by Riparian Commission to Benjamin S. Walcott.....	50 00
21.	Grant of lands under water given by Riparian Commission to Isabella G. Paton.....	125 00
	Grant of lands under water given by Riparian Commission to W. E. Conover..	372 00
	Grant of lands under water given by Riparian Commission to Louisa Simmons	318 75
	Grant of lands under water given by Riparian Commission to Brayton Ives...	75 00
	Grant of lands under water given by Riparian Commission to George F. Baker	100 00
	Grant of lands under water given by Riparian Commission to Joseph T. Low.	100 00
	Grant of lands under water given by Riparian Commission to Charles E. Laidlaw.....	125 00
	Grant of lands under water given by Riparian Commission to Sarah F. Turner	125 00
	One hundred and forty-one days' interest on bond and mortgage of William Van Mater, to September 20th, 1880...	115 89
	Twelve months' interest on bond and mortgage of H. B. Vaughan, to September 3d, 1880.....	90 00
24.	Six months' rent on lease of land under water to Wilson Fitzgerald, to September 10th, 1880.....	70 00
	Six months' interest on bond and mortgage of Garret C. Schenck, to September 15th, 1880.....	180 00
27.	Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1880.....	75 00
	Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1880.	660 00

		Six months' rent on lease of lands under water to Sarah E. Meredith, to September 17th, 1880.....	\$123 84
		Six months' rent on lease of lands under water to Delaware and Hudson Canal Company, to September 20th, 1880....	1,575 00
	28.	Six months' interest on bond and mortgage of Thomas A. Wilson, to September 26th, 1880.....	600 00
	30.	Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1880.....	300 00
		Six months' interest on bond of School District No. 1, township of Plainfield, to September 9th, 1880.....	45 00
		Six months' rent on lease of lands under water to the Hazard Powder Company, to September 29th, 1880.....	157 50
October	5.	Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1880.....	280 00
		Six months' interest on bond and mortgage of Coxon and Thompson, to October 1st, 1880.....	150 00
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1880.....	143 58
		Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1880.....	48 00
		Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1880.....	150 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1880.....	90 00
		Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1880.....	300 00
		Three months' interest on \$150,000 U. S. 4 per cent. bonds, to October 1st, 1880.	1,500 00
		Six months' rent on lease of lands under water to W. L. Tyson, to October 1st, 1880.....	42 00
		Six months' rent on lease of lands under water to F. Osgood, to October 15th, 1880.....	54 00
		Six months' rent on lease of lands under water to H. S. White, from April 12th, to October 2d, 1880.....	5 95
		Grant of lands under water by Riparian Commission, to H. S. White.....	195 00
		Grant of lands under water by Riparian Commission, to A. B. Niles.....	75 00
		Grant of lands under water by Riparian Commission, to E. G. Janeway.....	125 00
	8.	Six months' interest on bonds of Jersey City, to October 1st, 1880.....	450 00

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October	8.	By Six months' interest on bonds School District, No. 48, Warren county, to October 1st, 1880.....	\$350 00
		Six months' interest on bond and mortgage of T. R. Howlett, to September 30th, 1880.....	90 00
		Six months' interest on bond and mortgage of John W. Herbert, to August 23d, 1880.....	270 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1880.....	60 00
		Six months' rent on lease of lands under water to Smith E. Hughes, to September 14th, 1880.....	19 30
		Six months' interest on bond and mortgage of John Foster, to October 8th, 1880.....	120 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1880.....	750 00
		Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1880.....	120 00
		Six months' interest on bond and mortgage of John S. Depue, to October 1st, 1880.....	120 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1880.....	105 00
		Six months' interest on bond and mortgage of Jacob Kemble, to October 10th, 1880.....	60 00
	12.	Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1880.....	75 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to October 1st, 1880.....	887 50
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1880.....	3,000 00
	18.	Six months' rent on lease of lands under water to Warren Delano and others, to August 17th, 1880.....	307 50
		Grant of lands under water given by Riparian Commission to Thomas N. McCarter.....	75 00
		Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1880.....	180 00
		Twelve months' interest on bond and mortgage of Daniel R. Boice, to June 1st, 1880.....	90 00

20.	By Six months' interest on bond and mortgage of Andrew H. Fort, to October 20th, 1880.....	\$390 00
	Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1880.....	109 38
22.	Grant of lands under water given by Riparian Commission to Franklin Osgood	1,542 86
	Six months' rent on lease of lands under water to M. E. Whitehead, to October 24th, 1880.....	14 00
	Grant of lands under water given by Riparian Commission to J. B. Vredenburg.....	437 50
26.	Six months' interest on bond and mortgage of James Newbold, to October 23d, 1880.....	270 00
	Six months' interest on bond and mortgage of H. L. Otterson, to October 1st, 1879.....	150 00
	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1880.....	150 00
	Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to October 24th, 1880.....	150 00
	Twelve months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1880.....	90 00
	Six months' rent on lease of lands under water to Mutual Life Insurance Company, of New York, to December 5th, 1880.....	18 59
28.	Twelve months' interest on bond and mortgage of G. D. W. Vroom, to March 12th, 1880.....	300 00
	Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1880.....	300 00
	Six months' interest on bond and mortgage of John M. Julian.....	36 00
	Grant of lands under water given by Riparian Commission to W. W. Shippen	487 50
	Grant of lands under water given by Riparian Commission to John A. Worthley.....	370 50
30.	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1880.....	180 00
	Twelve months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1880.....	1,200 00
	Interest on bond and mortgage of Asher Hance, from December 30th, 1879, to December 1st, 1880.....	935 00
	Twelve months' interest on bond and mortgage of Asher and Benjamin B. Hance, to February 15th, 1880.....	693 61

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October	30.	By Twelve months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1880.....	\$90 00
		Six months' interest on bond and mortgage of Joseph Koelble, to October 26th, 1880.....	51 75
		Six months' rent on lease of lands under water to Henry J. Anderson, to October 29th, 1880.....	36 99
		Six months' rent on lease of lands under water to Henry J. Anderson, to October 29th, 1880.....	36 98
		Six months' interest on bond and mortgage of Jonathan Bowker, from January 20th, 1877, to July 20th, 1880.....	1,572 09
			<hr/> \$190,612 35

STATEMENT 1.

STATE SCHOOL TAX FOR 1879.

1879.			
December	31.	To A. W. Smith, Collector, Mercer county, in full.....	\$55,195 44
1880.			
January	8.	John H. Laird, Collector, Monmouth county, on account.....	51,324 00
	12.	A. J. Whittaker, Cashier for Collector, Middlesex county, on account.....	37,792 00
		James H. Clark, Cashier for Collector, Atlantic county, on account.....	8,356 17
		James H. Clark, Cashier for Collector, Cumberland county, on account.....	25,224 00
		C. Whitehead, Cashier for Collector, Gloucester county, in full.....	25,067 06
	15.	A. J. Whittaker, Cashier for Collector, Ocean county, on account.....	5,941 79
	20.	P. Sheridan, Collector, Union county, in full.....	46,523 56
		A. J. Whittaker, Cashier for Collector, Sussex county, on account.....	20,895 64
	21.	John W. Bogert, Collector, Bergen county, on account.....	25,669 68
		William H. Hayes, Collector, Passaic county, on account.....	49,273 20
		William W. Swayze, Collector, Hunterdon county, in full.....	35,199 57
	27.	John V. Veghte, Collector, Somerset county, in full.....	26,071 44
February	8.	Wallace Lippincott, Collector, Burlington county, in full.....	51,115 52
	11.	P. S. Pierson, Collector, Essex county, in full.....	172,869 75

February	12.	To James H. Clark, Cashier for Collector, Cape May county, on account.....	\$5,850 00
	17.	C. Whitehead, Cashier for Collector, Morris county, in full.....	45,542 15
		John W. Bogert, Collector, Bergen county, balance.....	9,178 69
	24.	P. H. Hann, Collector, Warren county, in full.....	36,377 93
	26.	A. J. Whittaker, Cashier for Collector, Middlesex county, balance.....	11,698 78
	27.	A. J. Whittaker, Cashier for Collector, Sussex county, balance.....	3,334 42
		James H. Clark, Cashier for Collector, Cumberland county, balance.....	9,479 94
March		James H. Clark, Cashier for Collector, Passaic county, balance.....	9,060 13
	1.	James H. Clark, Cashier for Collector, Atlantic county, balance.....	8,088 25
		James H. Clark, Cashier for Collector, Camden county, in full.....	56,600 26
		John H. Laird, Collector, Monmouth county, balance.....	3,914 11
	4.	B. Acton, Cashier for Collector, Salem county, in full.....	23,501 39
	8.	A. J. Whittaker, Cashier for Collector, Ocean county, balance.....	9,012 46
	9.	James H. Clark, Cashier for Collector, Cape May county, balance.....	2,519 92
October	26.	E. W. Kingsland, Collector, Hudson county, in full.....	193,026 45
			<hr/> \$1,063,703 70

STATEMENT 2.

LOANS OF SCHOOL FUND.

1880.			
January	27.	To Richard Grier, President, for loan on bond and mortgage.....	\$7,000 00
	28.	Theodore G. Neilson, for loan on bond and mortgage.....	8,000 00
February	9.	H. Appleby, District Clerk, bonds School District, No. 38, Middlesex county....	1,000 00
	18.	William C. Kean, Treasurer, loan on bond and mortgage of Broadway M. E. Church, Camden.....	9,000 00
March	3.	Fisk & Hatch, for \$100,000 U. S. 4 per cent. bonds.....	\$100,000 00
		Premium on same.....	5,875 00
			<hr/> 105,875 00
April	31.	Thomas R. Howlett, for loan on bond and mortgage.....	3,000 00
	2.	Alexander A. Yard, for loan on bond and mortgage.....	2,000 00

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April	22.	To J. Frank Fort, attorney for Andrew H. Fort, amount of loan on bond and mortgage.....	\$13,000 00
	26.	William Y. Johnson, attorney for F. A. Brautigan, amount of loan on bond and mortgage.....	4,000 00
		Joseph D. Hall, amount of loan on bond and mortgage.....	6,000 00
	30.	J. B. Richardson, amount of loan on bond and mortgage.....	12,000 00
May	3.	J. Newton Voorhees, attorney for Henry G. Hummer, amount of loan on bond and mortgage.....	5,000 00
	6.	George O. Vanderbilt, attorney for A. S. Cook and A. S. Leigh, amount of loan on bond and mortgage.....	14,000 00
	25.	James Buchanan, attorney for the Etruria Pottery Company, for amount of loan on bond and mortgage.....	20,000 00
	26.	C. Barcalow, District Clerk, bond of School District No. 73, Somerset county.....	2,000 00
June	1.	Richard Sheridan, District Clerk, bond of School District, No. 9, Essex county..	3,000 00
	4.	Arthur V. Conover, amount of loan on bond and mortgage.....	5,000 00
August	9.	E. Mercer Shreve, amount of loan on bond and mortgage.....	15,000 00
September	4.	William W. Stelle, amount of loan on bond and mortgage.....	3,000 00
October	6.	Daniel D. Norton, amount of loan on bond and mortgage.....	8,000 00
			<hr/>
			\$245,875 00

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1879.			
November	19.	To A. J. Whittaker, Cashier for Collector, Mercer county, for 1879.....	\$5,189 00
		Charles Whitehead, Cashier for Collector, Morris county, for 1879.....	4,281 47
	24.	James H. Clark, Cashier for Collector, Gloucester county, for 1879.....	2,356 58
		James H. Clark, Cashier for Collector, Atlantic county, for 1879.....	1,545 96
		James H. Clark, Cashier for Collector, Cumberland county, for 1879.....	3,262 56

November 24.	To James H. Clark, Cashier for Collector, Middlesex county, for 1879.....	\$4,652 68
	James H. Clark, Cashier for Collector, Cape May county, for 1879.....	786 87
	James H. Clark, Cashier for Collector, Passaic county, for 1879.....	5,483 98
	Charles Whitehead, Cashier for Collector, Bergen county, for 1879.....	3,276 14
	Charles Whitehead, Cashier for Collector, Union county, for 1879.....	4,373 73
	Charles Whitehead, Cashier for Collector, Somerset county, for 1879.....	2,451 01
	Joseph Hill, Collector, Sussex county, for 1879.....	2,277 90
	A. J. Whittaker, Cashier for Collector, Essex county, for 1879.....	16,251 67
	John H. Laird, Collector, Monmouth county, for 1879.....	5,193 00
26.	James H. Clark, Cashier for Collector, Hudson county, for 1879.....	18,146 62
	James H. Clark, Cashier for Collector, Camden county, for 1879.....	5,321 06
	James H. Clark, Cashier for Collector, Warren county, for 1879.....	3,419 93
	James H. Clark, Cashier for Collector, Hunterdon county, for 1879.....	3,309 15
December 1.	Floyd Armstrong, Cashier for Collector, Burlington county, for 1879.....	4,805 43
	James H. Clark, Cashier for Collector, Salem county, for 1879.....	2,209 39
	A. J. Whittaker, Cashier for Collector, Ocean county, for 1879.....	1,405 87
		<hr/>
		\$100,000 00

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey Registered Bonds, Nos. 833 to 863 inclusive, one thousand dollars each, dated July 1st, 1863, payable January 1st, 1895, par value.....	\$31,000 00
One (1) New Jersey Registered Bond, No. 3, dated March 1st, 1866, payable January 1st, 1897, par value.....	16,400 00
One (1) New Jersey Registered Bond, No. 4, dated July 1st, 1877, payable January 1st, 1902, par value.....	21,000 00
One (1) New Jersey Registered Bond, No. 5, dated July 1st, 1877, payable January 1st, 1902, par value.....	33,000 00
One (1) New Jersey Registered Bond, No. 6, dated July 1st, 1877, payable January 1st, 1902, par value.....	14,000 00
One (1) New Jersey Coupon Bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500 00
One (1) New Jersey Coupon Bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value.....	100 00
	<hr/>
	\$116,000 00

TRUSTEES OF RUTGER'S COLLEGE.

1880.			
January	5.	By six months' interest on \$116,000 New Jersey bonds, to January 1st, 1880.....	\$3,480 00
July	1.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1880.....	3,480 00
			<u>\$6,960 00</u>

DR.

1880.			
January	5.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1st, 1880.....	\$3,480 00
July	1.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1st, 1880.....	3,480 00
			<u>\$6,960 00</u>

STATE LIBRARY FUND.

STATE LIBRARY.

1879.			
November	1.	By balance in bank, November 1st, 1879.....	\$844 29
1880.			
October	30.	Amount appropriated from State Tax, as per act approved March 17th, 1870..	750 00
			<hr/> \$1,594 29

DR.

1879.			
November	11.	To A. C. Armstrong & Son, for book furnished.....	\$4 00
	13.	T. and J. W. Johnson & Company, one copy of Uni- ted States Supreme Court report.....	4 00
		Frederick D. Linn, for books furnished.....	14 25
		Little, Brown & Company, for books furnished.....	30 00
		Brearley & Stoll, for bind- ing and stationery.....	175 35
	14.	Ed. A. Veghte, for book furnished.....	6 00
	17.	Scribner & Welford, for books furnished.....	22 50
		Charles Scribner's Sons, for books furnished.....	17 50
December	12.	Scribner & Welford, for books furnished.....	4 50
		A. L. Luyster, for Notes and Queries, vol. II.....	3 50
	15.	Charles Scribner's Sons, for book furnished	6 00
		Little, Brown & Company, for book furnished.....	10 00
		Charles Scribner's Sons, for book furnished.....	8 50
		F. D. Linn & Company, for books furnished.....	20 75

December	15.	To T. T. Kinney, one year's subscription to Daily Advertiser, to January 1st, 1880.	\$9 00
1880.			
January	8.	A. L. Luyster, for one book furnished (index).....	10 00
	12.	Charles Scribner's Sons, for books furnished.....	34 10
		Scribner & Welford, for books furnished.....	45 53
	21.	The Daily Graphic, for one year's subscription, to January 27, 1881.....	12 00
		T. and J. W. Johnson & Company, for one United States Supreme Court report.....	4 00
		Little, Brown & Company, for book furnished.....	5 00
	27.	Fitzgerald & Gosson, for ten copies of Legislative Manual.....	10 00
February	4.	Israel Howell, Postmaster, for postage stamps and box rent.....	6 17
	9.	George T. Dudley, for binding, stationery, &c.....	41 95
	10.	Fred D. Linn, for books furnished.....	63 50
		New Jersey Express Company, for express charges..	12 65
	11.	Ed. A. Veghte, for book furnished.....	5 50
	12.	Houghten, Osgood & Company, for subscription to the Reporter.....	5 00
		Honeyman & Company, for New Jersey Law Journal.	3 00
March	3.	New Jersey Express Company, for express charges.	1 30
	8.	A. L. Luyster, for notes and queries.....	3 50
	9.	Scribner and Welford, for one figure painting.....	1 79
	12.	D. Appleton & Company, for books furnished.....	72 25
	22.	E. R. Pelton, for Electic Magazine.....	5 00
	24.	William H. Stevenson, subscription to Central Law Journal.....	5 00
	26.	Fred D. Linn & Company, for books furnished.....	15 50
	31.	Brearley & Stoll, for stationery, &c.....	77 27
April	5.	George T. Dudley, for stationery, &c.....	52 00

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April	8.	To T. & J. W. Johnson & Company, law reports, &c.....	\$38 00
		A. B. Stelle, one copy of Around the World with General Grant.....	15 00
	29.	W. B. Guild, one year's subscription to Newark Daily Journal, to September 27th, 1880.....	8 00
April	29.	F. D. Linn & Company, for books furnished.....	9 50
		Ed. A. Veghte, for books furnished.....	6 00
		Little, Brown & Company, for books furnished	36 50
May	30.	Israel Howell, Postmaster, for postage stamps.....	42 05
	12.	George T. Dudley, for binding, &c.....	10 00
	14.	R. R. Bowker, for binding and subscription to Library Journal	23 00
	24.	Scribner & Welford, for books furnished.....	1 02
		A. S. Barnes & Company, for subscription to International Review.....	5 00
	25.	Ed. A. Veghte, for books furnished.....	18 00
	27.	William S. Sharp, for printing cards.....	11 75
June	14.	Banks & Brothers, for Fisher's Annual Digest, for 1879.....	5 00
		Naar, Day & Naar, for books furnished	10 75
	15.	John W. Lyon & Company, one copy of Gray's Atlas..	18 00
	28.	F. D. Linn & Company, for books furnished.....	11 00
	30.	A. L. Luyster, for books furnished	2 07
		Arthur Kelly, for extra services in State Library.....	28 00
		Ed. A. Veghte, for books furnished.....	11 00
July	6.	John L. Murphy, for binding, &c.....	34 25
	20.	Little, Brown & Company, for books furnished	59 45
		Arthur Kelly, for freight on books.....	4 43
	23.	F. A. Davis, Attorney, for books furnished.....	15 00
		Charles Scribner's Sons, for books furnished.....	6 00

August	2.	To Israel Howell, Postmaster, for postage stamps.....	\$1 55	
	31.	Houghton, Mifflin & Com- pany, for subscription to Reporter, vol. 10.....	5 00	
		F. & J. W. Johnson & Com- pany, for books furnished.	14 00	
		James D. & E. S. Dana, for subscription to American Journal.....	12 00	
September	9.	William D. Allen, for prize pictures of Paris Exposition	21 00	
		Scribner & Welford, for books furnished.....	6 07	
	24.	A. L. Luyster, for Notes and Queries, 6 series, vol. 1..	3 50	
	28.	Israel Howell, Postmaster, for postage stamps.....	9 46	
	30.	A. Williams & Company, for one flag furnished.....	5 33	
October	13.	M. D. Naar, for book fur- nished.....	3 00	
		Ed. A. Veghte, for Jacob Fisher's Digest, No. 4....	6 00	
	18.	D. B. Canfield & Company, for American Law Register	10 00	
		F. D. Linn & Company, for books furnished.....	30 25	
	30.	New Jersey Express Com- pany, for express charges	78 20	
		Cook & Jacques, for one thermometer.....	4 00	
			<hr/>	1,465 99
Balance due November 1st, 1880,				<hr/> \$128 30

WAR DEBT.

WAR BONDS.

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

January 1, 1881.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1882.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1891.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1892.	Issued by authority of the supplement ap- proved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement ap- proved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement ap- proved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement ap- proved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement ap- proved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement ap- proved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement ap- proved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement ap- proved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement ap- proved April 14th, 1864.....	71,000 00
		<hr/> \$1,996,300 00

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1880.

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

In the discharge of my official duties as Treasurer, I would respectfully refer you to a copy of my report made to His Excellency, the Governor, showing a condensed statement of the transactions of this office, also the source from whence moneys have been received, and the object for which they were disbursed, together with the securities of the several funds, and balance in bank at the close of the fiscal year, ending October 31st, 1880.

GEORGE M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY, TREASURER'S OFFICE,
TRENTON, November 15th, 1880.

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

SIR:—I have the honor to submit the following as my report of the official transactions of this office for the fiscal year ending October 31st, 1880, showing the receipts and disbursements, together with the securities of the several funds and balances in bank:

STATE FUND.

Receipts—income.....	\$1,106,535 00	
Balance in bank November 1st, 1879.....	315,844 40	
		\$1,422,379 40
Disbursements.....	1,037,777 25	
Balance in bank October 31st, 1880.....	384,602 15	
		\$1,422,379 40

SCHOOL FUND.

Income.....	\$1,385,316 05	
Balance in bank November 1st, 1879.....	183,599 75	
		\$1,568,915 80
Disbursements.....	\$1,409,578 70	
Balance in bank October 31st, 1880.....	159,337 10	
		\$1,568,915 80

STATE LIBRARY FUND.

Total amount.....	\$750 00	
Balance in bank November 1st, 1879.....	844 29	
		\$1,594 29
Disbursements.....	1,465 99	
Balance in bank October 31st, 1880.....	128 30	
		\$1,594 29

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	
Bonds of Joint Companies.....	24,000 00	
Centennial stock.....	74,116 67	
Bonds of the several counties of the State for surplus revenue of the United States loaned	764,670 44	
		<u>\$1,151,487 11</u>

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

RECEIPTS.

State tax for the year 1878.....	\$2,984 82	
State tax for the year 1879.....	251,669 04	
		<u>\$254,653 86</u>
Tax from the United Companies.....	298,129 00	
Tax on railroads.....	397,346 82	
Securities of Josephus Sooy.....	554 75	
Paterson Savings Institution.....	400 00	
Central Stock Yard and Transit Company.....	300 00	
American and European News Company.....	45 00	
Mutual Union Telegraph Company..	45 00	
		<u>\$696,820 57</u>
State Prison receipts.....		71,946 56
Interest and dividends.....		31,030 00
Loan to Sinking Fund.....		28,801 76
Bond of Jersey City and Bergen Railroad Company.....		10,000 00
Sale of ordnance.....		6,015 75
Savings banks.....		2,747 64
Licenses and fees.....		2,424 75
Revised Statutes.....		913 00
Fines and forfeited recognizances.....		478 16
Light House Stations.....		352 14
Judicial fees.....		340 81
Conscience money.....		10 00
		<u>\$1,106,535 00</u>

DISBURSEMENTS.

Public debt	\$90,000 00
Court expenses.....	82,684 32
State Lunatic Asylums.....	75,240 79
Militia.....	70,324 83
Legislature.....	69,285 21
Deaf and Dumb, Blind and Feeble-minded.....	66,156 83
Salaries of State Prison.....	55,129 50

Advertising.....	\$52,890 40
State Prison maintenance.....	51,636 68
Printing.....	47,739 60
Transportation and costs.....	30,613 97
Salaries and fees.....	29,023 61
Loan to Sinking Fund.....	28,801 76
County Lunatic Asylums.....	22,204 83
Reform School.....	18,000 00
Home for Disabled Soldiers.....	17,799 71
Education.....	15,315 21
Appropriation to Morristown Asylum.....	15,000 00
Normal School.....	15,000 00
State House expenses.....	14,486 06
Law and equity reports.....	13,277 76
Inspection of cattle.....	12,228 64
Clerical services.....	12,061 38
Riparian Commission.....	11,000 00
State Prison repairs.....	10,323 56
Geological survey.....	8,370 00
Pensions.....	7,859 03
Industrial School.....	7,500 00
Inspection of Fisheries.....	6,486 39
Commission on Cities.....	6,424 81
Stationery and postage.....	5,937 58
New Jersey Rifle Association.....	5,684 63
Legal expenses.....	5,153 75
Normal School Scholarship.....	5,000 00
Food Fishes.....	5,000 00
Ordinance.....	4,276 97
Requisitions.....	4,003 21
Commission on Prison labor.....	3,063 44
Agricultural Experiment Stations.....	2,993 44
Examination of Savings Banks.....	2,710 00
Vital Statistics.....	2,598 84
Bureau of Statistics.....	2,566 40
Washington Headquarters.....	2,500 00
Sinking Fund expenses.....	2,331 48
State Board of Health.....	2,258 86
Incidental.....	2,236 65
Tax Commission.....	2,058 56
Arsenal.....	1,959 13
Preservation of Records.....	1,500 00
Wrecks.....	1,471 60
Free School Libraries.....	1,420 00
Farnum School.....	1,200 00
Discharged Convicts.....	1,185 00
Normal School repairs.....	1,056 24
Agriculture.....	1,035 75
Pleuro Pneumonia.....	951 04
Binding.....	925 00
Revision of Statutes.....	472 50
Soldiers' Children's Home.....	467 04
Light House station.....	352 14
Soldiers' State Bounty.....	283 51

Costs on forfeited recognizances.....	\$208 86
Bounty on fibrous plants.....	50 75
	<hr/>
	\$1,037,777 25
Receipts over disbursements.....	68,757 75
	<hr/>
	\$1,106,535 00

SCHOOL FUND.

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

Bonds secured by mortgages	\$989,108 50
Bonds of United States.....	317,168 75
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of New Brunswick School District No. 1..	30,000 00
Bonds of New Jersey.....	20,000 00
Bonds of the United Companies.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bonds of School District No. 38, Essex county...	15,000 00
Two hundred and twenty shares of stock of The Trenton Banking Company.....	11,000 00
Bonds of School District No. 48, Warren county.	10,000 00
Bonds of School District No. 90½, Monmouth county.....	8,500 00
Bonds of School Borough of Caldwell, Essex county.....	8,000 00
Bonds of School District No. 47, Atlantic county.	5,000 00
Bonds of School District No. 9, Essex county....	3,000 00
Bonds of Farmingdale School District No. 4.....	2,000 00
Bonds of School District No. 73, Somerset county	2,000 00
Bonds of School District No. 1, township of Plainfield.....	1,500 00
Bonds of School District No. 1, Bordentown.....	1,000 00
Bond of School District No. 10, North Plainfield.	1,000 00
Bonds of School District No. 35, Middlesex county.....	1,000 00
	<hr/>
	1,592,777 25

RECEIPTS.

State School Tax for the year 1879.....	\$1,063,703 70
Bonds and mortgages paid off.....	131,000 00
	<hr/>
	1,194,703 70
Interest on bonds and mortgages.....	73,238 10
New Jersey West Line Railroad Company.....	46,890 64
Rent from Morris Canal and Banking Company..	25,000 00
Rent on leases	24,026 71
Grants for lands under water.....	15,816 36
Dividends on stocks.....	4,210 00
Tax on Hibernia Mine Railroad Company.....	746 32
Rents on properties.....	684 22
	<hr/>
	190,612 35
Balance in bank November 1st, 1879.....	183,599 75
	<hr/>
	\$1,568,915 80

DISBURSEMENTS.

School Tax for the year 1879.....	\$1,063,703 70
Amount invested.....	245,875 00
Appropriation to public schools.....	100,000 00
Balance in bank October 31st, 1880.....	159,337 10
	<u>\$1,568,915 80</u>

In addition to the income of School Fund (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks), the Treasurer holds leases of lands under water given by the Riparian Commission, amounting to five hundred and eighty thousand seven hundred and eighty-three dollars and twenty-eight cents (\$580,783.28), on which amount seven per cent. is due semi-annually; of the above amount I have delivered to the Attorney General, October 30th, 1880, leases amounting in the aggregate to one hundred and seventy-three thousand two hundred and seven dollars (\$173,207.00) the same being one year or more in arrearage of rent.

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars (\$116,000), is all invested in bonds of this State; the interest amounting to six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers Scientific School.

The indebtedness on war account has been decreased one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1880. Balance of war bonds outstanding, one million nine hundred and ninety-six thousand three hundred dollars (\$1,996,300), of which amount one hundred thousand dollars falls due the first day of January, 1881:

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,037,777 25	\$1,106,535 00
School Fund.....	1,409,578 70	1,385,316 05
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	1,465 99	750 00
Balance in bank November 1st, 1879.....		500,288 44
	<u>\$2,455,781 94</u>	<u>\$2,999,849 49</u>

Leaving a balance of five hundred and forty-four thousand and sixty-seven dollars and fifty-five cents (\$544,067.55) in bank, belonging to the following funds, viz:

State Fund.....	\$384,602 15
School Fund.....	159,337 10
State Library Fund.....	128 30
	<u>\$544,067 55</u>

There is due from the county of Hudson, a balance of State Tax, viz :

For the year 1877.....	\$57,337 31
For the year 1878.....	49,720 01
For the year 1879.....	13,506 88
	<hr/>
	\$120,564 20

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

The Prudential Insurance Company of America, at Newark, New Jersey, has deposited in this office seventy-five thousand dollars (\$75,000.00) in United States Registered Bonds, and twenty-five thousand dollars (\$25,000.00) in bonds and mortgages. The Mutual Life Insurance Company, of Newark, New Jersey, has also deposited in this office one hundred thousand dollars (\$100,000.00) in United States Registered Bonds, both of said deposits being made in accordance with the provisions of an act entitled "An act to provide for the incorporation of insurance companies," approved March 10th, 1852, and supplement approved March 10th, 1853.

Respectfully submitted,

GEORGE M. WRIGHT,
State Treasurer.

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New Jersey State Library

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