

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
1879.
CAMDEN, N. J.:
PRINTED BY SINNICKSON CHEW,
1879.

New Jersey State Library

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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, N. J., November 20th, 1879. }

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

We, the Joint Committee appointed to examine and audit the accounts of the Hon. George M. Wright, State Treasurer, respectfully report that we have examined in detail the accounts of the receipts and disbursements of the Treasurer, for the year ending October 31st, 1879 ; and also the securities belonging to the State, of which he is the custodian, and find everything in connection with the office in complete order. The accounts are carefully and accurately kept, and we cheerfully bear testimony to the efficiency of the Treasurer, and commend the manner in which his duties, and those of his assistants, have been performed.

We congratulate the people upon the excellent financial condition of the State, as shown by the present examination, and we believe that a large part of this result is due to the careful and prudent management of the financial affairs of the State by the officers to whom it has been entrusted.

J. F. LEAMING,
JOHN G. SCHENCK,
CROWELL MARSH,
Senate Committee.

JOHN OWEN ROUSE,
JOHN GILL,
J. NEWTON VOORHEES,
PATRICK CONVERY,
H. W. HUNT.
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, 1878.....	\$1,167,487 11	
Less amount paid on Centennial stock.....	6,000 00	
	<u>\$1,161,487 11</u>	
Balance in bank October 31st, 1879.....	315,844 40	
	<u>\$1,477,331 51</u>	

SCHOOL FUND.

Amount of securities November 1st, 1878.....	\$1,365,283 50	
Less on premium of U. S. bonds.	6,375 00	
	<u>\$1,358,908 50</u>	
Amount invested.....	\$194,193 75	
Bonds and mortgages paid off...	76,200 00	
	<u>\$117,993 75</u>	
	<u>\$1,476,902 25</u>	
Disbursed State school tax for the year 1878.....	\$1,132,501 38	
Appropriation to public schools.	100,000 00	
	<u>\$1,232,501 38</u>	
Balance in bank October 31st, 1879.....	183,599 75	
	<u>\$2,893,003 38</u>	

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1878.....	\$116,000 00
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STATE LIBRARY FUND.

Balance in bank October 31st, 1879.....	\$844 29
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WAR DEBT.

Amount November 1st, 1878....	\$2,196,300 00	
Less amount of bonds (exempt from taxation) and paid by Commissioners of Sinking Fund	100,000 00	
	<u>\$2,096,300 00</u>	

\$6,583,479 18

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31ST, 1879.

STATE FUND.

CREDIT.

Amount November 1st, 1878....	\$1,282,619 21	
Less amount paid on Centennial stock.....	6,000 00	
		\$1,276,619 21
Amount received during the year,	\$1,280,261 25	
Amount disbursed during the year.....	1,079,548 95	\$200,712 30
		\$1,477,331 51

SCHOOL FUND.

Amount November 1st, 1878....	1,607,350 02	
Less on premium of U. S. bonds.	6,375 00	
		\$1,600,975 02
Income during the year	59,526 98	
		\$1,660,502 00
Income appropriated to public schools.....		100,000 00
School tax for the year 1878.....		\$1,132,501 38

----- \$2,893,003 38

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1878....	\$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, 1878....	\$4,661 55	
Received during the year.....	1,550 00	
		\$6,211 55
Disbursed during the year.....		5,367 26
		\$844 29

WAR DEBT.

Loan on bonds (exempt from taxation), amount outstanding January 1st, 1878.....	\$1,602,900 00	
Less amount due and redeemed by Commissioners of Sinking Fund January 1st, 1879.....	100,000 00	
		\$1,502,900 00
Loan on bonds (taxable), amount outstanding January 1st, 1879.		593,400 00
		\$2,096,300 00
		\$6,583,479 18

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, par value.....	100,000 00
Certificate (No. 3,640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate (No. 2,565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the 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
Bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869.....	10,000 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/>
	\$1,161,487 11

STATE FUND,

RECEIPTS.

Statement A.	State tax for the year 1876.....	\$ 698 58	
Statement B.	State tax for the year 1877.....	17,913 44	
			\$18,612 02
Statement C.	State tax for the year 1878.....	\$513,545 86	
	Less amount credited State Li-		
	brary.....	750 00	
			\$512,795 86
Statement D.	Tax from United Companies...	\$298,129 00	
	Tax on Railroads.....	278,556 77	
	Securities of Josephus Sooy, Jr.,		
	late Treasurer.....	53,641 28	
	Paterson Savings Institution...	400 00	
	American Union Telegraph Co.	100 00	
			\$630,827 05
Statement E.	State Prison receipts.....	51,462 49	
Statement F.	Interest and dividends.....	31,010 00	
Statement G.	Loan to Sinking Fund.....	17,889 00	
Statement H.	Centennial stock.....	6,000 00	
Statement I.	Licenses and fees.....	5,485 48	
Statement J.	Escheats.....	2,850 00	
Statement K.	Revised Statutes.....	2,271 00	
Statement L.	Fines and forfeited recogni-		
	zances.....	1,058 35	
			\$1,280,261 25

STATEMENTS.

STATEMENT A.

STATE TAX FOR 1876.

1878.			
December	3.	By E. W. Kingsland, Collector, Hudson county, balance of State tax due for the year 1876.....	\$698 58

STATEMENT B.

STATE TAX FOR THE YEAR 1877.

1878.			
December	3.	By E. W. Kingsland, Collector, Hudson county, on account of tax for 1877...	\$11,913 44
	16.	E. W. Kingsland, Collector, Hudson county, on account of tax for 1877...	6,000 00
			<u>\$17,913 44</u>

STATEMENT C.

STATE TAX FOR 1878.

1878.			
December	10.	By H. B. Lupton, Collector, Cumberland county, in full.....	\$13,720 00
	12.	Ezra Stokes, Collector, Camden county, in full.....	20,000 00
		Joseph Paul, Collector, Gloucester county, in full.....	14,603 68
	20.	P. S. Pierson. Collector, Essex county, in full.....	114,895 00

December	30.	John Wiley, Collector, Cape May county, in full.....	3,150 00
		Edwin Jameson, Collector, Ocean county, in full.....	3,298 94
		R. A. Sheppard, Collector, Sussex county, in full.....	13,210 79
1879.			
January	6.	Eugene Troxell, Collector, Morris county, in full.....	24,160 59
		John H. Laird, Collector, Monmouth county, in full.....	26,789 59
	7.	P. Sheridan, Collector, Union county, in full.....	29,772 83
		William H. Hays, Collector, Passaic county, in full.....	30,622 00
		Daniel E. Iszard, Collector, Atlantic county, on account.....	3,869 61
	8.	John V. Veghte, Collector, Somerset county, on account.....	10,000 00
		P. H. Hunn, Collector, Warren county, in full.....	21,464 79
	9.	Alfred W. Smith, Collector, Mercer county, in full.....	32,466 30
		Joseph Smith, Collector, Hunterdon county, in full.....	24,658 10
		J. Smith Reeves, Collector, Salem county, in full.....	14,679 76
	15.	John W. Bogert, Collector, Bergen county, in full.....	14,376 67
		Daniel E. Iszard, Collector, Atlantic county, balance.....	332 69
	20.	John V. Veghte, Collector, Somerset county, balance.....	8,000 00
February	6.	E. W. Kingsland, Collector, Hudson county, on account.....	24,017 27
	13.	J. C. Letson, Collector, Middlesex county, in full.....	20,972 90
March	6.	Wallace Lippincott, Collector, Burlington county, in full.....	26,729 03
June	2.	E. W. Kingsland, Collector, Hudson county, on account.....	15,360 32
	17.	E. W. Kingsland, Collector, Hudson county, on account.....	2,395 00
			<hr/>
			\$513,545 86
1879.			
October	31.	To annual app'n to State Library Fund,	750 00
			<hr/>
			\$512,795 86

STATEMENT D.

TAX ON CORPORATIONS.

1878.				
December	23.	By Richard Ashhurst, treasurer, for tax and interest due from Tuckerton Railroad Company for the year 1878.....		\$456 31
1879.				
January	8.	E. F. Hatfield, Jr., treasurer, for tax due from Mount Hope Mineral Railroad Company for the year 1878.....		400 00
		Edo J. Mersellis, treasurer, for tax due from Paterson Savings Institution for the year 1878.....		400 00
	22.	John Hopper, treasurer, for tax due from Paterson and Ramapo Railroad Company for the year ending 1878.....		1,750 00
	31.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending December 31st, 1878.....		74,532 26
February	4.	John I. Blair, president, for tax due from Sussex Railroad Company for the year 1878.....		2,001 80
	5.	Cash for tax due from Charlottsburg and Green Lake Railroad Company for the year 1878.....		100 00
	20.	Geo. Richards, for tax due from Ogden Mine Railroad Company for the year 1878.....		949 04
March	3.	O. A. Roorback, treasurer, for tax due from Northern Railroad Company of New Jersey for the year 1878.....		1,721 26
April	3.	L. Chamberlain, treasurer, for tax due from Easton and Amboy Railroad Company for the year 1878.....		31,647 59
	10.	John F. Bodine, treasurer, for tax due from Williamstown Railroad Company for the year 1878.....		145 33
		C. E. Vail, treasurer, for tax due from Blairstown Railway Company for the year 1878.....		835 10
	14.	D. M. Zimmerman, treasurer, for tax due from May's Landing and Egg Harbor Railroad Company for the year 1878...		100 00
		D. M. Zimmerman, treasurer, for tax due from Camden and Atlantic Railroad Company for the year 1878.....		6,845 09
	15.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending March 31st, 1879.....		74,532 24

April	23.	Augt. C. Canfield, for tax due from Ferro Monte Railroad Company for the year 1878.....	251 54
	25.	F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey for the year 1878..	15,000 00
May	5.	Garret A. Hobart, Receiver, on account of tax due from New Jersey Midland Railroad Company for the year 1877.....	4,422 00
	23.	F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey for the year 1878.....	25,000 00
June	3.	J. H. Stevenson, Treasurer, for tax and interest due from Delaware and Bound Brook Railroad Company for the year 1878.....	12,859 78
	17.	J. E. Ralph, Treasurer, for tax and interest due from Freehold and New York Railroad Company for the year 1878.....	836 91
	23.	Frederick H. Gibbens, Treasurer, for tax due from Morris and Essex Railroad Company for the year 1878. \$109,268 57 Warren Railroad Company for the year 1878. 15,750 00 Chester Railroad Company for the year 1878. 1,105 69 Newark and Bloomfield Railroad Company for the year 1878.....	568 99
	30.	American Union Telegraph Company for tax on capital stock.....	126,693 25
July	9.	B. Williamson, Trustee, for tax and interest due from New Jersey Southern Railroad Company for the years 1876, '77 and '78.....	100 00
		B. Williamson, Trustee, for tax and interest due from Long Branch and Sea Shore Railroad Company for the years 1876, '77 and '78.....	13,291 08
August	6.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending June 30th, 1879	5,100 69
	20.	B. W. Spencer, Treasurer, for tax due from Paterson and Hudson River Railroad Company for the year 1878.....	74,532 25
September	8.	Barker Gummere, for amount on account of judgment given by the Supreme Court of New Jersey November 19th, 1877, against the sureties of Josephus Sooy, Jr., late State Treasurer.....	3,150 00
October	6.	F. S. Lathrop, Receiver, on account of tax due from Central Railroad Company of New Jersey for the year 1878..	26,182 50
			25,000 00

STATE TREASURER'S REPORT.

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October	6.	By Barker Gummere, for amount on account of judgment given by the Supreme Court November 19th. 1877, (after deducting taxed cost and attorney's commission) against the sureties of Josephus Sooy, Jr., late State Treasurer	\$27,458 87
	27.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending September 30th, 1879.....	74,532 25
			<u>\$630,827 05</u>

STATEMENT E.

STATE PRISON RECEIPTS.

1878.			
November	7.	By Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of October, 1878.	\$8,261 70
December	6.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of November, 1878	5,467 85
1879.			
January	9.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of December, 1878	3,226 64
February	6.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of January, 1879.	2,845 30
March	6.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of February, 1879	3,277 73
April	10.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of March, 1879..	5,158 68
May	7.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of April, 1879..	3,401 76
June	5.	Wm. R. Murphy, Supervisor, from proceeds of convict labor for month of May, 1879...	4,571 18
July	2.	C. B. Moore, Supervisor, from proceeds of convict labor for month of June, 1879.....	3,747 63
August	6.	C. B. Moore, Supervisor, from proceeds of convict labor for month of July, 1879.....	3,972 13
September	3.	C. B. Moore, Supervisor, from proceeds of convict labor for month of August, 1879....	3,538 51
October	8.	C. B. Moore, Supervisor, from proceeds of convict labor for month of September, 1879	3,993 38
			<u>\$51,462 49</u>

STATEMENT F.

INTEREST AND DIVIDENDS.

1879.			
January	15.	By C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to January 1st, 1879.....	\$350 00

STATE TREASURER'S REPORT.

January	15.	By W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies, to January 1st, 1879.....	\$7,217 50
February	17.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to February 1st, 1879.....	720 00
April	15.	W. Taylor, agent for Treasurer, three months' dividend, on 2,887 shares stock of United Companies, to April 1st, 1879.	7,217 50
July	14.	W. Taylor, agent for Treasurer, three months' dividend, on 2,887 shares stock of United Companies, to July 1st, 1879.	7,217 50
	29.	C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to July 1st, 1879.....	350 00
October	6.	Six months' interest on bonds of United Companies, Nos. 804 and 805, to August 1st, 1879.....	720 00
	13.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares of stock of the United Companies, to October 1st, 1879.....	7,217 50
			<hr/> \$31,010 00

STATEMENT G.

LOAN TO SINKING FUND.

1879.	October	31.	By Commissioners of Sinking Fund for amount of Loan June 30th, 1879, as per account approved April 21st, 1878.....	\$17,889 00
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STATEMENT H.

CENTENNIAL STOCK.

1879.	April	3.	By W. Farley, Treasurer, for balance due on final settlement with the Centennial Board of Finance.....	\$6,000 00
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STATE TREASURER'S REPORT.

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STATEMENT I.

LICENSES AND FEES.

1879.				
March	28.	By H. S. Little, Clerk, amount due from case John VanHorn, complainant, and E. J. Powers <i>et. al.</i> , defendants.....	\$1 00	
June	14.	John A. Hall, for Treasurer, from Commissioners of Deeds of other States....	390 00	
October	31.	Henry C. Kelsey, Secretary of State, for balance due the State from fees, &c., to October 14th, 1879.....	5,094 48	
				<hr/>
				\$5,485 48

STATEMENT J.

ESCHEATS.

1879.				
September	30.	By balance of proceeds of sale of the property of Catharine Lewis, of Bergen county, escheated to the State.....	\$2,850 00	

STATEMENT K.

REVISED STATUTES.

1878.				
November	23.	By Fred. D. Linn, for Revised Statutes.....	\$418 75	
December	16.	Fred. D. Linn, for Revised Statutes.....	305 00	
1879.				
January	6.	Fred. D. Linn, for Revised Statutes.....	137 50	
April	1.	Fred. D. Linn, for Revised Statutes.....	471 25	
June	25.	Fred. D. Linn, for Revised Statutes.....	433 75	
October	31.	Fred. D. Linn, for Revised Statutes.....	504 75	
				<hr/>
				\$2,271 00

STATEMENT L.

FINES AND FORFEITED RECOGNIZANCES.

1879.				
January	6.	By Benj. P. Howell, Commissioner for proceeds of sale of fish net.....	\$5 75	
April	10.	Jas. R. Howland, Prosecutor of Pleas of Cumberland county, State vs. Simpkins, McNeal & Monaghan	250 35	

June	3.	By Mercer Beasley, Jr., Prosecutor of Pleas of Mercer county, State vs. Mary Ann Harman.....	\$285 00
	24.	A. Woodruff, Justice of Peace, for fines collected in violation of Fishing Act	53 25
October	10.	Alexander T. McGill, Prosecutor of Pleas of Hudson county, State vs. Elizabeth Van Mather and J. McArdle.....	475 00
			<hr/> \$1,078 35

DR.

1878.			
December	24.	To Jonathan Hand, Clerk of Cape May county, for reports of fines, &c....	\$5 00
1879.			
April	28.	Jonathan Hand, Clerk of Cape May county, for reports of fines, &c....	5 00
May	19.	M. S. Condit, Clerk of Morris county, for reports of fines, &c.....	5 00
October	7.	Jonathan Hand, Clerk of Cape May county, for reports of fines, &c....	5 00
			<hr/> 20 00
			<hr/> \$1,058 35

STATE FUND.

DISBURSMENTS.

Statement	1. Public debt.	\$126,596 79
"	2. Court expenses	79,397 51
"	3. State Lunatic Asylums	71,723 07
"	4. Legislature	67,849 51
"	5. Deaf and dumb, blind and feeble minded.....	62,068 35
"	6. Militia.....	55,839 99
"	7. State Prison maintenance.....	54,326 16
"	8. Advertising	53,157 37
"	9. Salaries State Prison	52,065 89
"	10. Reform School.....	43,000 00
"	11. Printing	35,067 27
"	12. Special appropriation to Normal School.....	31,225 00
"	13. Transportation and cost.....	28,190 03
"	14. Salaries and fees.....	26,059 57
"	15. Home for Disabled Soldiers.....	25,000 00
"	16. County lunatic asylums.....	24,875 71
"	17. Law and Equity Reports.....	22,967 12
"	18. Loan to Sinking Fund.....	17,889 00
"	19. Inspection of cattle.....	16,946 54
"	20. State House expenses.....	16,304 62
"	21. State Prison repairs.....	16,247 95
"	22. Normal School.....	15,000 00
"	23. Clerical services.....	12,197 22
"	24. New Jersey Rifle Association.....	11,822 61
"	25. Riparian commission.....	11,000 00
"	26. Education	10,141 78
"	27. Geological survey.....	8,384 59
"	28. Revision of statutes.....	7,188 00
"	29. Legal expenses.....	6,817 52
"	30. Agriculture.....	6,002 79
"	31. Stationery and postage.....	5,904 84
"	32. Pensions	5,868 28
"	33. Inspection of fisheries.....	5,272 18
"	34. Industrial School.....	5,000 00
"	35. Food Fishes.....	5,000 00
"	36. Normal School scholarship.....	5,000 00
"	37. State Prison improvement.....	3,922 73
"	38. State Board of Health.....	2,651 73

Statement 39.	Preservation of records.....	\$2,529 30
"	40. Washington headquarters.....	2,500 00
"	41. Requisitions.....	2,046 67
"	42. Sinking Fund expenses.....	1,970 74
"	43. Binding.....	1,800 00
"	44. Bureau of Statistics.....	1,686 95
"	45. State Prison water supply.....	1,618 50
"	46. Free school libraries.....	1,550 00
"	47. Incidental.....	1,444 48
"	48. Discharged convicts.....	1,240 50
"	49. Farnum Preparatory School.....	1,200 00
"	50. Arsenal.....	1,114 09
"	51. Tax commission.....	1,011 77
"	52. Normal School repairs.....	887 20
"	53. State Prison extension.....	686 97
"	54. Soldiers' Childrens' Home.....	645 79
"	55. Commission on cities.....	500 00
"	56. Refunded taxes.....	380 16
"	57. Soldiers' State bounty.....	318 98
"	58. Rewards.....	200 00
"	59. Wrecks.....	142 80
"	60. Cost on forfeited recognizances.....	102 33

\$1,079,548 95

Receipts over disbursements..... 200,712 30

\$1,280,261 25

STATEMENTS.

STATEMENT 1.

PUBLIC DEBT.

1878.		
August	31.	To Commissioners Sinking Fund, on account to pay principal and interest on War Debt.....
		\$126,596 79

STATEMENT 2.

COURT EXPENSES.

1878.			
November	4.	To Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1878.....	1,300 00
		R. A. Haggerty, for twenty-seven days' attendance on Vice Chancellor's Court, to November 2d, 1878.....	81 00
	11.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to November 2, 1878..	1,950 00
		Hon. V. Dalrimple, three months' salary and three circuit fees, to November 8th, 1878.....	1,370 00
	13.	Hon. B. Van Syckel, three months' salary and two circuit fees, to November 15th, 1878.....	1,330 00
	15.	Hon. David A. Depue, three months' salary and one circuit fee, to November 15th, 1878.....	1,290 00
	30.	G. D. W. Vroom, three months' salary as Law Reporter, to November 26, 1878..	125 00
		Hon. George S. Woodhull, three months' salary and three circuit fees, to November 28th, 1879.....	1,370 00

December	2.	To Alpaugh & Thompson, stationery furnished Chancery Office.....	\$117 25
		R. A. Haggerty, for twenty-two days' attendance on Vice Chancellor's Court.	66 00
	6.	George M. Wright, Treasurer, for pay of Judges of Court Errors, Appeals and Pardons, November term, 1878.....	1,829 00
	9.	George D. Dean, for twenty-eight days' attendance on Supreme Court, November term, 1878.....	84 00
	12.	John B. Johnston, for thirty-five days' attendance on Supreme Court, November term, 1878.....	105 00
	23.	Hon. E. W. Scudder, three months' salary, and two circuit fees, to December 23d, 1878.....	1,330 00
	26.	John B. Johnston, for forty-one days' attendance on Court of Chancery.....	141 00
		John H. Stewart, three months' salary as Chancery Reporter, to December 26th, 1878.....	125 00
	30.	Hon. Mercer Beasley, six months' salary as Chief Justice, and three circuit fees, to December 8th, 1878.....	2,720 00
	31.	Alpaugh & Thompson, for stationery furnished Clerk in Chancery.....	59 30
1879.			
January	6.	Hon. Alfred Reed, three months' salary and four circuit fees, to January 8th, 1879.....	1,390 00
		R. A. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court.	84 00
	8.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to January 8th, 1879.....	1,330 00
		Naar, Day & Naar, stationery furnished Clerk of Supreme Court and Clerk in Chancery.....	211 15
		Naar, Day & Naar, stationery furnished for Court of Errors.....	58 45
	9.	Anna M. Keen, for rent of room for Vice Chancellor's Court, to December 31st, 1878.....	250 00
	14.	H. C. Pitney, for services and expenses as Advisory Master, by order of the Chancellor.....	423 25
	20.	Hon. Joseph D. Bedle, for services hearing and deciding cases in Chancery....	397 50
	28.	Hon. M. M. Knapp, three months' salary and one circuit fee, to January 27th, 1879.....	1,290 00
	31.	Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	59 00
		Alpaugh & Thompson, stationery for Clerk in Chancery.....	209 20
February	3.	R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court...	72 00

STATE TREASURER'S REPORT.

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February	5.	To Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1879.....	\$1,300 00
	10.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor, and per diem allowance, to February 3d, 1879..	1,960 00
	13.	Hon. B. Van Syckel, three months' salary and two circuit fees, to February 15th, 1879.....	1,330 00
	17.	Hon. David A. Depue, three months' salary and one circuit fee, to February 15th, 1879.....	1,290 00
		Hon. V. Dalrimple, three months' salary and three circuit fees, to February 8th, 1879.....	1,370 00
	20.	Hon. Amzi Dodd, for services hearing and deciding in Chancery.....	660 00
	25.	G. D. W. Vroom, three months' salary as Law Reporter, to February 26th, 1879..	125 00
	28.	Hon. George S. Woodhull, three months' salary and three circuit fees, to February 28th, 1879.....	1,370 00
	March	3. R. A. Haggerty, for twenty-three days' attendance as Vice Chancellor's Court.	69 00
		25. Hon. E. W. Scudder, three months' salary and one circuit fee, to March 23d, 1879.....	1,290 00
		Henry C. Pitney, for services and expenses as Advisory Master.....	186 00
	March	27. John H. Stewart, three months' salary as Chancery Reporter, to March 26th, 1879	125 00
	31.	Alpaugh & Thompson, stationery for Clerk in Chancery and Supreme Court	312 85
April	1.	R. A. Haggerty, twenty-four days' attendance on Vice-Chancellor's Court.....	72 00
	7.	Geo. M. Wright, Treasurer, pay of Judges Court Errors, Appeals and Pardons, March term, 1879.....	3,091 00
		Hon. Alfred Reed, three months' salary and two circuit fees, to April 8th, 1879.	1,330 00
		Jonathan Dixon, three months' salary and one circuit fee, to April 8th, 1879..	1,290 00
	8.	Geo. L. Dean, for thirty-six days' service as Sergeant-at-arms of Supreme Court.	108 00
		John B. Johnston, for forty-eight days' service as Sergeant-at-arms of Supreme Court.....	144 00
	9.	James Wilson, for hearing and deciding cases in Chancery.....	72 00
	10.	Naar, Day & Naar, for stationery furnished Chancery and Supreme Court offices.....	165 30
	14.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court to April 1st, 1879.....	250 00
	21.	John B. Johnston, for forty-eight days' attendance on Court of Chancery....	144 00

April	30.	To Hon. Theodore Runyon, three months' salary as Chancellor to May 1st, 1879...	\$1,300 00
		M. M. Knapp, three months' salary and one circuit fee to April 17th, 1879....	1,290 00
May	5.	R. A. Haggerty, for thirty days' attendance on Vice-Chancellor's Court.....	90 00
	7.	Wm. S. Sharp, for printing rules of the courts.....	22 20
	12.	Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor and per diem allowance, to May 3d, 1879...	2,000 00
		Hon. V. Dalruple, three months' salary and three circuit fees to May 8th, 1879.	1,370 00
	14.	David A. Depue, three months' salary and one circuit fee to May 15th, 1879...	1,290 00
	27.	G. D. W. Vroom, three months' salary as Law Reporter, to May 26th, 1879....	125 00
	29.	Alpaugh & Thompson, for stationery furnished Clerks in Chancery and Supreme Court.....	104 96
June	2.	R. S. Haggerty, twenty-three days' attendance on Vice-Chancellor's Court.....	69 00
	5.	Hon. B. Van Syckel, three months' salary and two circuit fees, to May 15th, 1879.	1,330 00
		Hon. Geo. S. Woodhull, three months' salary and three circuit fees, to May 28th, 1879.....	1,370 00
	13.	Naar, Day & Naar, for blank books &c., furnished Clerk in Chancery.....	712 20
	17.	Hon. Mercer Beasley, six months' salary as Chief Justice, and six circuit fees to June 8th, 1879.....	2,840 00
	23.	Hon. E. W. Scudder, three months' salary and two circuit fees, to June 23d, 1879..	1,330 00
	26.	John H. Stewart, three months' salary as Chancery Reporter, to June 26th, 1879..	125 00
July	1.	Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	31 70
	7.	R. A. Haggerty, for twenty-five days' attendance of Vice Chancellor's Court	75 00
	8.	Hon. Jonathan Dixon, three months' salary and one circuit fee, to July 8th, 1879.....	1,290 00
	9.	Naar, Day & Naar, stationery for Clerk of Supreme Court and Clerk in Chancery.....	166 32
	14.	Hon. Alfred Reed, three months' salary and four circuit fees, to July 8th, 1879	1,390 00
		Anna M. Keen, three months' rent of room for Vice-Chancellor's Court, to June 30th, 1879.....	250 00
	17.	Hon. Amzi Dodd, for services hearing and deciding cases in Chancery.....	300 00
		John B. Johnston, for forty-seven days' attendance on Court of Chancery.....	141 00
	22.	Alpaugh & Thompson, for paper, &c., furnished Clerk in Chancery.....	405 75

STATE TREASURER'S REPORT.

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July	22.	To Hon. M. M. Knapp, three months' salary to July 17th, 1879.....	\$1,250 00
	25.	Geo. M. Wright, Treasurer, for pay of Judges of Court Errors, Appeals and Pardons, June term.....	5,658 00
	31.	John B. Johnston, for sixty-six days' attendance on Supreme Court.....	198 00
July	31.	George D. Dean, for fifty-five days' attendance on Supreme Court.....	165 00
August	5.	R. A. Haggerty, for twenty-one days' attendance on Vice Chancellor's Court..	63 00
	6.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1879	1,300 00
	7.	John C. Ten Eyck, for two days' service as Advisory Master.....	30 00
	19.	Hon. A. A. Van Fleet, three months' salary and sixty-eight days' per diem allowance, to August 2d, 1879.....	1,930 00
		Hon. V. Dalrimple, three months' salary to August 8th, 1879.....	1,250 00
		Hon. David A. Depue, three months' salary to August 15th, 1879.....	1,250 00
	25.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to August 26th, 1879.....	125 00
	29.	Hon. George S. Woodhull, three months salary to August 28th, 1879.....	1,250 00
	2.	R. A. Haggerty, twenty-one days' attendance on Vice Chancellor's Court.....	63 00
	16.	Hon. Joseph D. Biddle, services as Advisory Master in Court of Chancery....	150 00
September	23.	Hon. E. W. Scudder, three months' salary and one circuit fee, to September 23d, 1879.....	1,290 00
	29.	Hon. B. Van Syckel, three months' salary to August 9th, 1879.....	1,250 00
		Hon. John H. Stewart, one month's salary as Chancery Reporter, to September 26th, 1879.....	125 00
	3.	Alpaugh & Thompson, stationery for Clerk of Chancery and Supreme Court.....	76 55
	6.	Naar, Day & Naar, stationery for Clerks of Chancery and Supreme Court.....	154 65
October		R. A. Haggerty, services as Sergeant-at-Arms in Vice Chancellor's Court.....	81 00
	7.	George C. Ludlow, services as Advisory Master in Court of Chancery.....	97 50
	10.	Hon. Jonathan Dixon, three months' salary and two circuit fees to October 8th, 1879.....	1,330 00
	13.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to September 30th, 1879.....	250 00
	20.	Hon. Alfred Reed, three months' salary and three circuit fees, to October 8th, 1879.....	1,350 00

October	31.	To Alpaugh & Thompson, stationery for Clerk in Chancery and Supreme Courts	\$71 43
			<hr/> \$79,397 51

STATEMENT 3.

LUNATIC ASYLUMS.

1878.			
November	7.	To William S. Yard, for services as appraiser at Trenton Asylum.....	\$21 00
		J. Hendrickson, for services as appraiser at Trenton Asylum.....	21 00
	13.	Benjamin F. Carter, for expenses as member of Board of Managers.....	13 50
	19.	Austin Snider, Treasurer, for support of four hundred and forty-two county patients, quarter ending November 15th, 1879.....	5,368 85
		Austin Snider, Treasurer, for support of thirty-four insane convicts, quarter ending November 15th, 1879.....	3,272 67
December	2.	E. Vanderpool, Treasurer, for support of four hundred and thirty-one county patients, quarter ending November 15th, 1879.....	5,295 86
	23.	A. M. Treadwell, for services as appraiser at Morris Plains Asylum.....	38 00
		George W. Esten, for services as appraiser at Morris Plains.....	45 10
1879.			
January	2.	Edmund White, steward, for salaries at Trenton Asylum, quarter ending December 31st, 1879.....	1,800 00
	8.	E. Vanderpool, Treasurer, for salaries at Morris Plains Asylum, quarter ending December 31st, 1879.....	2,412 50
February	20.	Austin Snider, Treasurer, for support of four hundred and thirty-seven county patients, quarter ending February 15th, 1878.....	5,349 43
		Austin Snider, Treasurer, for support of thirty-four insane convicts, quarter ending February 15th, 1878.....	3,212 07
	28.	E. Vanderpool, Treasurer, for support of four hundred and twenty-two county patients, quarter ending February 15th, 1878.....	5,299 43
April	3.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending March 31st, 1879.....	1,800 00
	7.	E. Vanderpool, Treasurer, for salaries at Morris Plains Asylum, quarter ending March 31st, 1879.....	2,287 50

STATE TREASURER'S REPORT.

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May	20.	To Austin Snider, Treasurer, for support of thirty-three insane convicts, quarter ending May 15th, 1879.....	\$3,151 72
		Austin Snider, Treasurer, for support of four hundred and forty-four county patients, quarter ending May 15th, 1879...	5,050 05
	29.	Eugene Vanderpool, Treasurer, for support of four hundred and thirty-two county patients, quarter ending May 15th, 1879.....	5,344 71
July	1.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending June 30th, 1879.....	1,800 00
	8.	Eugene Vanderpool, Treasurer, for salaries at Morristown Asylum, quarter ending June 30th, 1879.....	2,287 50
August	19.	Austin Snider, Treasurer, for support of four hundred and eleven county patients, quarter ending August 15th, 1879.	5,024 80
		Austin Snider, Treasurer, for support of thirty-three insane convicts, quarter ending August 15th, 1879.....	3,040 31
	29.	Eugene Vanderpool, Treasurer, for support of four hundred and forty-seven county patients, quarter ending August 15th, 1879.....	5,549 57
October	3.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending September 30th, 1879.....	1,800 00
	20.	B. M. Monroe, Steward, for salaries at Morristown Asylum, quarter ending September 30th, 1879.....	2,287 50
		Hon. Mercer Beasley, services, &c., examining convicts in State Prison on insanity.....	150 00
			<hr/> \$71,723 07

STATEMENT 4.

LEGISLATURE.

1878.			
December	26.	To R. J. B. Slack for services rendered the Committee on Treasurer's Accounts....	\$100 00
		John P. Lansing for services rendered the Committee on Treasurer's Accounts...	100 00
	31.	New Jersey Express Company for freight on packages of public documents.....	145 90
1879.			
January	2.	Pennsylvania Railroad Company for freight on laws, documents, &c.....	18 70
	15.	Hon. George M. Stiles on account of salary as member of the House of Assembly.....	300 00

January	15.	To Hon. John O'Brien, on account of salary as member of the House of Assembly..	\$100 00
		Hon. G. W. Conkling, on account of salary as member of the House of Assembly..	250 00
		Hon. Patrick Convery, on account of salary as member of the House of Assembly..	150 00
		Hon. T. J. McDonald, on account of salary as member of the House of Assembly..	200 00
	21.	Hon. Robert P. Ewing, on account of salary as member of the House of Assembly..	200 00
		Hon. A. T. Parsons, on account of salary as member of the House of Assembly..	200 00
	22.	Hon. A. P. Nichols, on account of salary as member of the House of Assembly..	200 00
		Hon. J. Newton Voorhees, on account of salary as member of the House of Assembly.....	300 00
		W. J. Bruce, on account of salary as Secretary to the President of the Senate.	100 00
		Hon. J. F. Leaming, on account of salary as member of the Senate.....	200 00
		Hon. David Schellenger, on account of salary as member of the House of Assembly	100 00
		Andrew M. Clark, on account of salary as Journal Clerk of the House of Assembly.....	100 00
		Peter J. Ten Broeck, on account of salary as assistant Sergeant-at-arms of the Senate	50 00
		Hon. Charles A. Felch, on account of salary as member of the House of Assembly	300 00
		F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	250 00
		George C. Wynkoop, on account of salary as Engrossing Clerk of the House of Assembly	200 00
		Hon. J. F. Dunn, on account of salary as member of the House of Assembly....	200 00
	23.	Hon. John Ringelmann, on account of salary as member of the House of Assembly	150 00
		Hon. R. N. Herring, an account of salary as member of the House of Assembly..	50 00
		Hon. T. J. McDonald, on account of salary as member of the House of Assembly	100 00
		Hon. S. B. Jackson, on account of salary as member of the House of Assembly..	300 00
	27.	Alpaugh & Thompson, for stationery furnished at organization of Legislature.	270 90
		Alpaugh & Thompson, for willow baskets furnished at organization of Legislature.	105 00
		Alpaugh & Thompson, for lithographing, paper and envelopes.....	179 00
	29.	Hon. Peter J. Grey, on account of salary as member of the House of Assembly.	150 00

STATE TREASURER'S REPORT.

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January	29.	To Hon. Charles A. Felch, on account of salary as member of the House of Assembly.....	\$200 00
		Hon. George Sykes, on account of salary as member of the House of Assembly..	100 00
		Hon. George C. Beekman, on account of salary as member of the Senate.....	200 00
		Hon. Crowell Marsh, on account of salary as member of the Senate.....	200 00
		L. L. Mulford, on account of salary as Sergeant-at-Arms of the Senate.....	200 00
		W. B. Mulford, on account of salary as doorkeeper in the House of Assembly..	50 00
		John B. Fell, on account of salary as Sergeant-at-arms in the House of Assembly.....	50 00
	31.	Hon. C. C. Pancoast, on account of salary as member of the House of Assembly.	200 00
		Hon. S. W. Stilsing, on account of salary as member of the House of Assembly.	100 00
		Hon. Patrick Convery, on account of salary as member of the House of Assembly.....	250 00
		William Seaton, on account of salary as Page in the House of Assembly.....	25 00
February	3.	Hon. S. B. Oviatt, on account of salary as member of the House of Assembly....	200 00
	4.	Hon. Thomas O. Connor, on account of salary as member of the House of Assembly.....	200 00
		Henry Schenck, on account of salary as Doorkeeper in the Senate.....	50 00
		Peter J. Ten Broeck, on account of salary as Assistant Sergeant-at-Arms in the Senate.....	50 00
		Silas P. Genung, on account of salary as Doorkeeper in the Senate.....	75 00
		A. S. Barber, Jr., on account of salary as Journal Clerk in the Senate.....	50 00
		A. M. Clark, on account of salary as Journal Clerk in the House of Assembly...	100 00
		J. Herbert Potts, on account of salary as Assistant Clerk in the House of Assembly.....	200 00
		Hon. W. H. Fielder, on account of salary as member of the House of Assembly.	400 00
		Hon. Peter J. Grey, on account of salary as member of the House of Assembly.	125 00
		George W. Shreve, on account of salary as Doorkeeper in the Senate.....	100 00
		Hon. C. G. Ridgway, on account of salary as member of the Senate.....	300 00
	5.	Hon. C. W. Godown, on account of salary as member of the House of Assembly.	75 00
	6.	Hon. J. H. Tangeman, on account of salary as member of the House of Assembly.....	150 00

February	6.	To W. J. Bruce, on account of salary as Secretary to the President of the Senate..	\$100 00
		D. V. Kilbourne, on account of salary as Doorkeeper in the House of Assembly.	25 00
		George Timbrell, on account of salary as Page in the House of Assembly.....	100 00
		Hon. Daniel Schellenger, on account of salary as member of the House of Assembly.....	100 00
		Hon. T. J. McDonald, on account of salary as member of the House of Assembly.	100 00
		George C. Wynkoop, on account of salary as Engrossing Clerk in the House of Assembly.....	50 00
		John A. Brown, on account of salary as Assistant Sergeant-at-Arms in the House of Assembly.....	100 00
		Hon. J. J. Gardner, on account of salary as member of the Senate.....	300 00
	12.	Hon. John W. Haines, on account of salary as member of the House of Assembly.....	250 00
		Hon. A. T. Parsons, on account of salary as member of the House of Assembly.	200 00
		Hon. George S. Whiticar, on account of salary as member of the Senate.....	200 00
		Hon. George C. Beekman, balance of salary as member of the Senate.....	300 00
		Hon. G. W. Conkling, on account of salary as member of the House of Assembly.	50 00
	13.	Hon. John A. Demarest, on account of salary as member of the House of Assembly.....	250 00
		F. F. Patterson, on account of salary as Engrossing Clerk of the Senate.....	500 00
		Hon. F. M. Ward, on account of salary as member of the Senate.....	200 00
		Hon. R. N. Herring, on account of salary as member of the House of Assembly....	125 00
		Hon. E. Burrough, on account of salary member of the House of Assembly....	100 00
		William Seaton, on account of salary as Page in the House of Assembly.....	50 00
		Charles Williams, on account of salary as Page in the Senate.....	25 00
		Hon. T. J. McDonald, balance of amount as member of the House of Assembly	100 00
		Hon. John D. Honce, on account of salary as member of the House of Assembly.	300 00
	17.	John B. Fell, on account of salary as Sergeant-at-Arms of the House of Assembly.....	50 00
	18.	Hon. Eckford Moore, on account of salary as member of the House of Assembly.	300 00
		Hon. John Ringlemann, on account of salary as member of the House of Assembly.....	200 00

STATE TREASURER'S REPORT.

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February	18.	To William Cloke, on account of salary as Assistant Secretary of the Senate.....	200 00
February	18.	Peter J. Ten Broeck, on account of salary as Assistant Sergeant-at-arms of the Senate.....	50 00
		Geo. W. Shreve, on account of salary as Door-keeper of the Senate.....	50 00
		Silas P. Genung, on account of salary as Door-keeper of the Senate.....	75 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly.....	200 00
	19.	Henry Schenck, on account of Door-keeper in Senate.....	30 00
		Wm. B. Mulford, on account of salary as Door-keeper in House of Assembly	50 00
		Geo. C. Wynkoop, on account of salary as Engrossing Clerk in House of Assembly.....	50 00
		D. V. Kilburn, on account of salary as Door-keeper in House of Assembly...	100 00
		Hon. J. Newton Voorhees, on account of salary as member of House of Assembly	100 00
	20.	Peter J. Ten Broeck, on account of salary as Assistant Sergeant-at-arms in the Senate.....	50 00
		Hon. S. B. Oviatt, on account of salary as member of the House of Assembly.	100 00
		Hon. Daniel T. Schellenger, on account of salary as member of the House of Assembly.....	100 00
	25.	Hon. J. F. Leaming, on account of salary as member of the Senate.....	100 00
		L. L. Mulford, on account of salary as Sergeant-at-Arms of the Senate.....	100 00
	26.	Geo. C. Wynkoop, on account of salary as Engrossing Clerk of the House of Assembly.....	25 00
		Hon. S. S. Parramore, on account of salary as member of the House of Assembly.....	300 00
		Hon. Charles F. Axtell, on account of salary as member of the House of Assembly.....	300 00
	27.	Hon. Richard N. Herring, on account of salary as member of the House of Assembly.....	50 00
		Geo. W. Shreve, on account of salary as Door-keeper of the Senate.....	25 00
		Hon. J. H. Tangeman, on account of salary as member of the House of Assembly.....	150 00
	28.	Wm. J. Bruce, on account of salary as Secretary to President of the Senate...	100 00
March	3.	Hon. S. B. Oviatt, on account of salary as member of the House of Assembly	100 00

March	4.	To Geo. C. Wynkoop, on account of salary as Engrossing Clerk of the House of Assembly.....	\$50 00
		Hon. Peter J. Grey, on account of salary as member of the House of Assembly.....	125 00
	5.	Hon. George Sykes, on account of salary as member of the House of Assembly.....	50 00
		Hon. J. W. Harris, on account of salary as member of the House of Assembly.....	250 00
	6.	Hon. J. Newton Voorhees, on account of salary as member of the House of Assembly.....	100 00
		Hon. Quinton Keasbey, amount of salary as member of the Senate.....	500 00
		Hon. John T. Dunn, on account of salary as member of the House of Assembly.....	50 00
		Hon. C. C. Pancoast, balance of salary as member of the House of Assembly....	300 00
		Hon. S. W. Stilsing, on account of salary as member of the House of Assembly.....	100 00
		Hon. James Jeffries, on account of salary as member of the House of Assembly.....	100 00
		Hon. Daniel Schellenger, on account of salary as member of the House of Assembly.....	200 00
		Hon. G. A. Hobart, amount of salary as member of the Senate.....	500 00
	11.	Hon. C. S. Cooper, amount of salary as member of the Senate.....	500 00
		Hon. Rudolph F. Rabe, amount of salary as member of the Senate.....	500 00
		Hon. W. H. Hunt, amount of salary as member of the House of Assembly....	500 00
		Hon. W. H. F. Fiedler, balance of amount of salary as member of the House of Assembly.....	100 00
	12.	Hon. C. G. Ridgway, balance of amount of salary as member of the Senate....	200 00
		Hon. J. N. Pidcock, 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. F. M. Ward, balance of salary as member of the Senate.....	300 00
		Hon. William J. Sewell, President, amount of salary as member of the Senate.....	666 67
		Hon. George S. Whiticar, balance of salary as member of the Senate.....	300 00
		Hon. B. A. Vail, amount of salary as member of the Senate.....	500 00
		Hon. Crowell Marsh, balance of salary as member of the Senate.....	300 00
		Hon. A. C. Canfield, amount of salary as member of the Senate.....	500 00
		Hon. John F. Bodine, amount of salary as member of the Senate.....	500 00

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March	12.	To Hon. Peter Cramer, 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. H. Francis, amount of salary as member of the Senate	500 00
		Hon. J. J. Gardner, balance of salary as member of the Senate	200 00
		Hon. J. F. Leaming, balance of salary as member of the Senate	200 00
		Hon. George C. Ludlow, amount of salary as member of the Senate	500 00
		Hon. C. H. Albertson, amount of salary as member of the House of Assembly	500 00
		Hon. C. F. Axtell, balance of salary as member of the House of Assembly....	200 00
		Hon. Henry Barber, amount of salary as member of the House of Assembly	500 00
		Hon. Rufus Blodgett, amount of salary as member of the House of Assembly....	500 00
		Hon. J. H. Bruen, amount of salary as member of the House of Assembly....	500 00
		Hon. Edward Burrough, balance of salary as member of the House of Assembly	400 00
		Hon. G. W. Conkling, balance of salary as member of the House of Assembly	200 00
		Hon. Patrick Convery, balance of salary as member of the House of Assembly	100 00
		Hon. E. W. Crane, amount of salary as member of the House of Assembly....	500 00
		Hon. W. Budd Deacon, amount of salary as member of the House of Assembly	500 00
		Hon. J. A. Demarest, balance of salary as member of the House of Assembly	250 00
		Hon. S. W. DeWitt, amount of salary as member of the House of Assembly....	500 00
		Hon. John T. Dunn, balance of salary as member of the House of Assembly....	250 00
		Hon. George S. Duryee, amount of salary as member of the House of Assembly	500 00
		Hon. Henry Dusenberry, amount of salary as member of the House of Assembly	500 00
		Hon. Robert P. Ewing, balance of salary as member of the House of Assembly	300 00
		Hon. Frank C. Fry, amount of salary as member of the House of Assembly....	500 00
		Hon. John D. Garwood, amount of salary as member of the House of Assembly	500 00
		Hon. John Gill, amount of salary as member of the House of Assembly....	500 00
		Hon. C. W. Godown, balance of salary as member of the House of Assembly	425 00
		Hon. Peter J. Grey, balance of salary as member of the House of Assembly....	100 00

March	12.	To Hon. R. N. Herring, balance of salary as member of the House of Assembly....	\$275 00
		Hon. John D. Honse, balance of salary as member of the House of Assembly.	200 00
		Hon. Schuyler B. Jackson, Speaker, balance of salary as Speaker of the House of Assembly	366 67
		Hon. James Jeffries, balance of salary as member of the House of Assembly.	400 00
		Hon. G. A. Lilliendahl, amount of salary as member of the House of Assembly.	500 00
		Hon. W. R. Lippincott, amount of salary as member of the House of Assembly.	500 00
		Hon. Lawrence Locke, amount of salary as member of the House of Assembly.	500 00
		Hon. I. L. Martin, amount of salary as member of the House of Assembly....	500 00
		Hon. Lewis J. Martin, amount of salary as member of the House of Assembly....	500 00
		Hon. Joseph Meeks, amount of salary as member of the House of Assembly....	500 00
		Hon. Eckford Moore, balance of salary as member of the House of Assembly....	200 00
		Hon. V. W. Mount, amount of salary as member of the House of Assembly....	500 00
		Hon. A. D. Nichols, balance of salary as member of the House of Assembly....	300 00
		Hon. John O'Brien, balance of salary as member of the House of Assembly....	400 00
		Hon. Thomas O. Connor, balance of salary as member of the House of Assembly.	300 00
		Hon. S. B. Oviatt, balance of salary as member of the House of Assembly....	100 00
		Hon. H. Van Duyne, amount of salary as member of the House of Assembly....	500 00
		Hon. P. H. Vernon, amount of salary as member of the House of Assembly....	500 00
		Hon. Arthur Wilson, amount of salary as member of the House of Assembly....	500 00
		Hon. J. H. Tangeman, balance of salary as member of the House of Assembly.	200 00
		Hon. George Sykes, balance of salary as member of the House of Assembly....	350 00
		Hon. S. W. Stilsing, balance of salary as member of the House of Assembly....	300 00
		Hon. George W. Stiles, balance of salary as member of the House of Assembly.	200 00
		Hon. John D. Rue, amount of salary as member of the House of Assembly....	500 00
		Hon. John Owen Rouse, amount of salary as member of the House of Assembly.	500 00
		Hon. John H. Robinson, amount of salary as member of the House of Assembly.	500 00
		Hon. William Roberts, amount of salary as member of the House of Assembly.	500 00
		Hon. John Ringelmann, balance of salary as member of the House of Assembly.	150 00

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March	12.	To Hon. James N. Ramsey, amount of salary as member of the House of Assembly.	\$500 00
		Hon. S. S. Parramore, balance of salary as member of the House of Assembly.	200 00
		Hon. A. T. Parsons, balance of salary as member of the House of Assembly...	100 00
		N. W. Voorhees, on account of salary as Secretary of the Senate.....	1,125 00
		William Cloke, balance of salary as Assistant Secretary of the Senate.....	1,000 00
		F. F. Patterson, balance of salary as Engrossing Clerk of the Senate.....	450 00
		A. S. Barber, Jr., balance of salary as Journal Clerk of the Senate.....	950 00
		L. L. Mulford, balance of salary as Sergeant-at-Arms of the Senate.....	300 00
		Peter J. Ten Broeck, 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.....	75 00
		Henry Schenck, balance of salary as Door-keeper of the Senate.....	170 00
		S. P. Genung, balance of salary as Door-keeper of the Senate.....	100 00
		Charles N. Robinson, amount of salary as Door-keeper of the Senate.....	250 00
		William J. Bruce, balance of salary as Secretary to President of the Senate...	300 00
		James Ayres, amount of salary as Page of the Senate.....	200 00
		Charles A. Blake, amount of salary as Page of the Senate.....	200 00
		Ira D. Somers, amount of salary as Page of the Senate.....	200 00
		Charles Williams, balance of salary as Page of the Senate.....	175 00
		C. O. Cooper, amount of salary as Clerk of the House of Assembly.....	1,500 00
		J. Herbert Potts, balance of salary as Assistant Clerk of the House of Assembly.....	800 00
		A. M. Clark, balance of salary as Journal Clerk of the House of Assembly.....	800 00
		George C. Wynkoop, balance of salary as Engrossing Clerk of the House of Assembly.....	925 00
		John B. Fell, balance of salary as Sergeant-at-Arms of the House of Assembly.....	600 00
		John A. Brown, balance of salary as Assistant Sergeant-at-Arms of the House of Assembly.....	400 00
		Joseph Wightman, amount of salary as Secretary to Speaker of the House of Assembly.....	600 00

March	12.	To Wm. B. Mulford, balance of salary as Door-keeper in the House of Assembly	\$200 00
		D. V. Killburn, balance of salary as Door-keeper in the House of Assembly	175 00
		Geo. Ringelman, amount of salary as Page in the House of Assembly.....	200 00
		Thos. McNichol, amount of salary as Page in the House of Assembly.....	200 00
		George Sinal, amount of salary as Page in the House of Assembly.....	200 00
		William Dickey, amount of salary as Page in the House of Assembly....	200 00
		Geo. Trimbell, balance of salary as Page in the House of Assembly.....	100 00
		Geo. D. Bower, balance of salary as Bill Clerk in the House of Assembly.....	175 00
		Wm. Seaton, balance of salary as Page in the House of Assembly.....	125 00
		Oscar Johnson, amount of salary as Page in the House of Assembly.....	200 00
		Chas. T. Reed, for expenses in contesting seat of Hon. W. J. Sewell.....	15 00
	21.	Rev. John S. Beegle, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. H. N. Barbour, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. E. E. Ballard, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. J. S. Chadwick, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. Hooper Coleman, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. — Hogan, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. T. R. Howlett, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. Wm. H. Hoag, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. John Hall, Item No. 8, Incidental Bill of 1879.....	0 00
		Rev. Anthony Smith, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. S. M. Studdiford, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. R. H. Richardson, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. Milton Relyea, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. J. W. Porter, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. W. H. Neilson, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. N. W. Minor, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. — Moffatt, Item No. 8, Incidental Bill of 1879.....	10 00

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March	21.	To Rev. W. S. M. Cowan, Item No. 8, Incidental Bill of 1879.....	\$10 00
		Rev. — Maddock, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. J. H. Stevenson, Item No. 8, Incidental Bill of 1879.....	10 00
		Rev. J. B. Kennedy, Item No. 8, Incidental Bill of 1879.....	10 00
		George C. Wynkoop, Item No. 34, Incidental Bill of 1879.....	100 00
		R. J. B. Slack, Items No. 6, 7 and 23, Incidental Bill of 1879.....	155 75
		John P. Lansing, Item No. 23, Incidental Bill of 1879.....	100 00
		George W. Beatty, Item No. 21, Incidental Bill of 1879.....	10 00
		Bernard Connolly, Item No. 21, Incidental Bill of 1879.....	10 00
		Franklin Ellis, Item No. 21, Incidental Bill of 1879.....	10 00
		W. W. Fairchild, Item No. 21, Incidental Bill of 1879.....	10 00
		Addis Hays, Item No. 21, Incidental Bill of 1879.....	10 00
		C. M. Jameson, Item No. 21, Incidental Bill of 1879.....	10 00
		John Simerson, Item No. 21, Incidental Bill of 1879.....	10 00
		Patrick McGinnis, Item No. 21, Incidental Bill of 1879.....	10 00
		J. A. McCutcheon, Item No. 31, Incidental Bill of 1879.....	10 00
		E. J. Anderson for S. E. Perry, Item No. 22, Incidental Bill of 1879.....	10 00
		A. H. Patterson, Item No. 22, Incidental Bill of 1879.....	10 00
		Charles S. Lawson, Item No. 22, Incidental Bill of 1879.....	10 00
		J. A. McGrath, Item No. 22, Incidental Bill of 1879.....	10 00
		Christopher Kelly, Item No. 22, Incidental Bill of 1879.....	10 00
		William Gallagher, Item No. 17, Incidental Bill of 1879.....	10 00
		Richard Harris, Item No. 17, Incidental Bill of 1879.....	10 00
		James Irwin, Item No. 17, Incidental Bill of 1879.....	10 00
		John Sheridan, Item No. 17, Incidental Bill of 1879.....	10 00
		John P. McIlroy, Item No. 17, Incidental Bill of 1879.....	10 00
		John Mackey, Item No. 17, Incidental Bill of 1879.....	10 00
		C. N. Robinson, Item No. 62, Incidental Bill of 1879.....	50 00

March	21. To Henry Schenck, Item No. 62, Incidental Bill of 1879.....	\$50 00
	George W. Shreve, Item No. 62, Incidental Bill of 1879.....	50 00
	Silas P. Genung, Item No. 62, Incidental Bill of 1879.....	50 00
	William J. Dickey, Item No. 38, Incidental Bill of 1879.....	50 00
	George Trimball, Item No. 38, Incidental Bill of 1879.....	50 00
	Oscar Johnson, Item No. 38, Incidental Bill of 1879.....	50 00
	C. A. S. Hutchinson, Item No. 37, Incidental Bill of 1879.....	10 00
	John C. Voorhees, Item No. 37, Incidental Bill of 1879.....	10 00
	John Connor, Item No. 37, Incidental Bill of 1879.....	10 00
	George A. Thompson, Item No. 37, Incidental Bill of 1879.....	10 00
	C. A. Fuhrman, Item No. 18, Incidental Bill of 1879.....	10 00
	David A. Bell, Item No. 18, Incidental Bill of 1879.....	10 00
	John C. Cole, Item No. 18, Incidental Bill of 1879.....	10 00
	A. M. Clark, Item No. 47, Incidental Bill of 1879.....	150 00
	J. Herbert Potts, Item No. 47, Incidental Bill of 1879.....	150 00
	George D. Bower, Item No. 15, Incidental Bill of 1879.....	100 00
	William H. Brown, Item No. 16, Incidental Bill of 1879.....	10 00
	Thomas G. Bunnell, Item No. 20, Incidental Bill of 1879.....	10 00
	Abraham McKeen, Item No. 39, Incidental Bill of 1879.....	10 00
	Leonel Holmes, Item No. 45, Incidental Bill of 1879.....	200 00
	John A. Brown, Item No. 49, Incidental Bill of 1879.....	50 00
	William J. Bruce, Item No. 67, Incidental Bill of 1879.....	150 00
	Peter J. Ten Broeck, Item No. 69, Incidental Bill of 1879.....	50 00
	William B. Mulford, Item No. 51, Incidental Bill of 1879.....	50 00
	D. V. Kilbourn, Item No. 51, Incidental Bill of 1879.....	50 00
	A. S. Barber, Jr., Item No. 68, Incidental Bill of 1879.....	150 00
	Alpaugh & Thompson, Items Nos. 31 and 40, Incidental Bill of 1879.....	143 65
	J. B. Fell for John Simpson, Item No. 13, Incidental Bill of 1879.....	120 00

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Mareh	21.	To John B. Fell, Item No. 48, Incidental Bill of 1879.....	\$100 00
		Anna Whalen, Item No. 73, Incidental Bill of 1879.....	25 00
		W. T. Hutchinson, Item No. 19, Incidental Bill of 1879.....	10 00
		P. H. Shields, Item No. 14, Incidental Bill of 1879.....	500 00
		D. M. Campbell, Item No. 12, Incidental Bill of 1879.....	100 00
		C. O. Cooper, Item No. 46, Incidental Bill of 1879.....	200 00
		William Cloke, Item No. 64, Incidental Bill of 1879.....	150 00
		George T. Dudley, Item No. 71, Incidental Bill of 1879.....	156 90
		J. W. Herbert, attorney for C. H. Wellman, Item No. 33, Incidental Bill of 1879.....	500 00
		William Pippin, Item No. 25, Incidental Bill of 1879.....	8 00
		James F. Filor & Co., Item No. 28, Incidental Bill of 1879.....	597 69
		Thomas B. Starr, Item No. 35, Incidental Bill of 1879.....	200 00
		Ivins & Lalor, Item No. 50, Incidental Bill of 1879.....	7 00
		N. W. Voorhees, Item No. 63, Incidental Bill of 1879.....	200 00
		Edward C. Sutphin, Item No. 24, Incidental Bill of 1879.....	4 00
		Martha Kuhl, Item No. 10, Incidental Bill of 1879.....	25 00
		L. S. Williams for F. F. Patterson, Item No. 65, Incidental Bill of 1879.....	100 00
		L. S. Williams, Item No. 61, Incidental Bill of 1879.....	150 00
		John L. Murphy, Items Nos. 4, 5, 26, 27, 41, 42, 43 and 44, Incidental Bill of 1879.....	1,016 90
		Ellen Meley, Items Nos. 9 and 36, Incidental Bill of 1879.....	300 00
		Henry R. Mayer, Item No. 3, Incidental Bill of 1879.....	25 00
		William A. Smith, Item No. 76, Incidental Bill of 1879.....	30 00
		A. H. Rukey, Item No. 1, Incidental Bill of 1879.....	50 00
		Alden C. Scovel, Item No. 75, Incidental Bill of 1879.....	250 00
		Joseph Meeks, Item No. 32, Incidental Bill of 1879.....	500 00
		James O'Brien, Items Nos. 17 and 45, Incidental Bill of 1879.....	210 00
		Joseph C. Patterson, Items Nos. 19 and 20, Incidental Bill of 1879.....	20 00

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March	21.	To Naar, Day & Naar, Items Nos. 29 and 30, Incidental Bill of 1879.....	\$175 00
		L. L. Mulford, Items Nos. 66 and 74, Incidental Bill of 1879.....	125 00
		W. H. C. Murphy, Items Nos. 2, 70 and 72, Incidental Bill of 1879.....	110 85
		N. W. Voorhees, balance of salary as Secretary of the Senate.....	375 00
	25.	J. H. Wightman, for extra services as Secretary to Speaker of the House of Assembly.....	150 00
April	9.	E. J. Anderson, for balance due Geo. D. Bowers, for services in bill room.....	25 00
May	2.	Bodine & Bullers, for lumber furnished for boxes.....	32 74
August	14.	New Jersey Express Company, for freight on public documents.....	165 60
September	3.	Pennsylvania Railroad Company, for freight on session laws.....	7 59
			<hr/> \$67,849 51

STATEMENT 5.

DEAF AND DUMB, BLIND AND FEEBLE MINDED.

1878.			
December	12.	To Annie M. Larkin, Treasurer, for maintenance of twenty-six New Jersey pupils at Fordham Institute for Deaf Mutes, New York, six months, to December 1st, 1878.....	\$3,608 09
	16.	Sister Mary Ann Burke, Treasurer, for maintenance of four State pupils in Institute for Deaf Mutes at Buffalo, New York, six months, to December 1st, 1878.....	590 00
	20.	Joseph W. Patterson, Treasurer, for maintenance of sixty-one State pupils in New York Institution for Deaf and Dumb, quarter ending November 30th, 1878.....	4,830 17
1879.			
January	7.	Isaac N. Kerlin, Superintendent, for maintenance of forty-eight New Jersey pupils in Pennsylvania Training School, six months, to December 31st, 1878.....	6,170 30
	8.	William B. Wait, Superintendent, for maintenance of twenty-six New Jersey pupils in New York Institution, for the Blind, quarter ending December 31st, 1878.....	1,928 64

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February	20.	To L. Maltby, Treasurer, for maintenance of Hugh McKeag in Clarke Institution six months, to March 2d, 1879.....	\$87 50
	24.	S. Weir Lewis, Treasurer, for maintenance of twenty-four State pupils at Deaf and Dumb Institution, at Philadelphia, six months, to March 1st, 1879	3,340 94
March	10.	J. & Z. C. Whipple, for maintenance of six New Jersey pupils in Whipple Home for Deaf Mutes, Mystic River, Connecticut, six months, to February 28th, 1879	798 00
		Joseph W. Patterson, Treasurer, for maintenance of sixty-three State pupils in New York Institution for Deaf and Dumb, quarter ending February 28th, 1879.....	5,067 67
	13.	L. Goldsmith, Treasurer, for maintenance of six New Jersey pupils in New York Institution for Deaf Mutes, six months, to February 28th, 1879.....	900 00
April	7.	Wm. B. Wait, Superintendent, for maintenance of twenty-nine New Jersey pupils in New York Institution for the Blind, quarter ending March 31st, 1879.....	1,874 58
	21.	Wm. Chapin, Principal, for maintenance of eleven State pupils in Pennsylvania Institution for the Blind, for six months, to April 1st, 1879.....	1,148 83
June	16.	Annie M. Larkin, Treasurer, for maintenance of thirty New Jersey pupils in Fordham Institute for Deaf Mutes, New York, six months, to June 1st, 1879....	3,757 55
		Joseph W. Patterson, Treasurer, for maintenance of sixty-five State pupils in New York Institution for Deaf and Dumb, quarter ending May 31st, 1879.....	5,295 51
	18.	Sister Mary Ann Burke, Treasurer, for maintenance of two State pupils in Institution for Deaf Mutes at Buffalo, New York, six months, to June 1st, 1879.....	300 00
July	9.	H. L. Hall, general agent for books furnished for the blind.....	300 00
		Isaac N. Kerlin, Superintendent, for maintenance of forty-eight State pupils in Pennsylvania Training School, six months, to June 31st, 1879.....	6,264 17
	14.	Wm. B. Wait, Superintendent, for maintenance of twenty-nine New Jersey State pupils in New York Institution for the Blind, quarter ending June 30th, 1879.....	1,895 53
August	5.	L. Maltby, Treasurer, for maintenance of Hugh McKeag in the Clarke Institution, to July 21st, 1879.....	87 50

September 16.	To Joseph W. Patterson, Treasurer, for maintenance of sixty-four State pupils in New York Institution for Deaf and Dumb, quarter ending August 31st, 1879.....	\$5,191 33
	S. Weir Lewis, Treasurer, for maintenance of twenty-three New Jersey pupils in Deaf and Dumb Institution, Philadelphia, six months, to August 31st, 1879.....	3,266 00
	L. Goldsmith, Treasurer, for maintenance of six New Jersey pupils in New York Institution for Deaf Mutes, six months to August 31st, 1879.....	900 00
	J. & Z. C. Whipple, for maintenance of six New Jersey pupils in Whipple Home for Deaf Mutes, six months to August, 28th, 1879.....	955 00
October 20.	William Chapin, Principal, for maintenance of eleven State pupils in Pennsylvania Institution for the Blind, for six months to October, 1st, 1879.....	1,541 04
21.	William B. Wait, Superintendent, for maintenance of twenty-six New Jersey State pupils in New York Institution for the Blind, quarter ending September 30th, 1879.....	1,970 00
		<hr/> \$62,068 35

STATEMENT 6.

MILITIA.

1878.		
November 13.	To John L. Murphy, for stationery, &c., furnished Adjutant General.....	\$243 40
19.	Mulford Estil, stationery for Acting General Inspector.....	60 63
30.	William S. Stryker, one month's salary as Adjutant General, to December 1, 1878.	100 00
	William N. Nutt, one month's service in Adjutant General Office, to December 1st, 1878.....	108 33
	James S. Kiger, one month's service in Adjutant General Office, to December 1st, 1878.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General, to December 1st, 1878.....	100 00
	Walter P. Wells, one month's service in Quartermaster General's Office, to December 1st, 1878.....	100 00

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November 30.	To S. S. Armstrong, one month's service in Quartermaster General's Office, to December 1st, 1878.....	\$100 00
	Joseph Sterling, M. S. K., Pay-roll at Arsenal for month of November, 1878....	396 75
	William D. Aten, for repairing telephone wires.....	4 00
	Potsdamer & Co., stationery for Quartermaster General and Inspector General.	32 00
	Schuyler, Hartley & Graham, for ammunition furnished.....	18 01
	John T. Page & Son, for repairing wagon at Arsenal.....	4 70
	New Jersey Midland Railroad Company, transportation furnished National Guard for rifle practice.....	490 50
	Pennsylvania Railroad Company, transportation furnished National Guard for rifle practice.....	1,080 99
	Central Railroad Company of New Jersey, transportation furnished National Guard for rifle practice.....	489 05
	F. S. Lathrop, Receiver, transportation furnished National Guard.....	259 20
	Delaware, Lackawana and Western Railroad Company, transportation furnished National Guard for rifle practice.....	110 15
	Northern Railroad of New Jersey, transportation furnished National Guard for rifle practice.....	60 71
	McCrillish & Quigley, for Order Books furnished Quartermaster General.....	13 00
	Samuel Zigenfuss, for horse feed at Arsenal.....	28 70
	Abraham Swan, for repairing tent poles.	5 50
	J. A. Campbell, for carpenter work at Arsenal.....	23 50
	Henry Wood, for iron furnished at Arsenal.....	2 21
	Phoenix Iron Company, for castings furnished at Arsenal.....	1 72
	New Jersey Express Company, for express charges.....	1 80
	Pennsylvania Railroad Company, freight on articles for National Guard.....	18 57
	James S. Yard, Major and Department Quartermaster, for services at Deckertown Encampment.....	52 08
	Col. W. H. Sterling, Acting General Inspector of Rifle Practice, for expenses.	61 45
	Lewis Perrine, Acting Paymaster General, for expenses guarding property at Deckertown.....	90 76
December 24.	Walter P. Wells, for mileage and witness fee to Hoboken.....	12 50
30.	Israel Howell, Postmaster, postage stamps for Adjutant General's Office.....	48 10

December 31.	To William S. Stryker, one month's salary as Adjutant General, to January 1st, 1879.	\$100 00
	William N. Nutt, one month's service in Adjutant General Office, to January 1st, 1879.....	108 33
	James S. Kiger, one month's service in Adjutant General's Office, to January 1st, 1879.....	100 00
	Lewis Perrine, one month's salary as Quartermaster General, to January 1st, 1879.....	100 00
	Walter P. Wells, one month's service in Quartermaster General's Office, to January 1st, 1879.....	100 00
	S. S. Armstrong, one month's service in Quartermaster General's Office, to January 1st, 1879.....	100 00
	Abraham Swan, for carpenter work at Arsenal.....	5 50
	Pennsylvania Railroad Company for transportation furnished officers of National Guard.....	7 41
	J. H. Wilson, for Silk Guidons furnished for National Guard.....	45 00
	Winchester Repeating Arms Co., ammunition for National Guard.....	618 17
	Central Railroad Company of New Jersey, for transportation furnished National Guard.....	109 56
	Joseph Sterling, M. S. K., pay-roll at Arsenal for month of December, 1878 .	401 00
	New Jersey Express Company, for freight for National Guard.....	7 80
	Israel Howell, Postmaster, postage stamps for Quartermaster-General's office.....	24 00
	Ivins & Lalor, for transportation furnished National Guard.....	61 50
	New Jersey Express Company, express charges for Adjutant General's office..	2 95
1879.		
January	6. K. J. Duncan, Paymaster, for appropriation to Gatling Gun, Company B, National Guard.....	427 44
	8. Naar, Day & Naar, stationery for Quartermaster General's office.....	4 37
	John L. Murphy, stationery, &c., for Adjutant General's office.....	162 67
	Alpaugh & Thompson, stationery, &c., for Adjutant General's office.....	13 80
31.	William S. Stryker, one month's salary as Adjutant General, to February 1, 1879.....	100 00
	William N. Nutt, one month's service in Adjutant General's office, to February 1st, 1879.....	108 33

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January	31.	To James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1879.....	\$100 00.
		Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1879.....	100 00.
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1879.....	100 00.
		S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1879.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of January, 1879.....	408 62
		H. G. Scudder, for packing boxes at Arsenal.....	7 40
		New Jersey Express Company, express charges for National Guard.....	2 15
		Pennsylvania Railroad Company, freight for National Guard.....	1 93
		Pennsylvania Railroad Company, transportation for National Guard.....	6 00
		Alpaugh & Thompson, stationery for Quartermaster General's office.....	42 09
		William J. Sewell, for attendance and mileage as member of Military Board.	19 20
		Joseph W. Plume, for attendance and mileage as member of Military Board.	12 60
		Elizabeth Glenn, for paper furnished at Arsenal.....	2 22
February	4.	William A. Hough, for oats furnished at Arsenal.....	14 58
		Colonel William H. Sterling, for ten days' service in National Guard.....	95 89
		Colonel William H. Sterling, amount paid for telegrams.....	16 22
	6.	Lewis Perrine, Quartermaster General, expenses for court martial at trial of Peter Buckins, Second Lieutenant.....	114 00
	28.	William S. Stryker, one month's salary as Adjutant General, to March 1st, 1879.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1879.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1879.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1879.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1879.....	100 00
		Samuel Zigenfuss, for horse feed at Arsenal.....	14 30

February	28.	To Claxton, Remson & Haffelfinger, dictionary for Quartermaster General's office.	\$16 00
		Susan R. Bennett, for cleaning accoutrements, &c.	12 05
		New Jersey Express Company, express charges for National Guard.	5 95
		Pennsylvania Railroad Company, freight bill for National Guard.	4 60
		Pashley & Son, for neats foot oil furnished at Arsenal.	10 00
February	28.	Schuyler, Hartley & Graham, for ammunition, &c.	43 33
		J. W. Hayes & Co., for medals furnished First and Second Brigade.	106 20
		Pennsylvania Railroad Company for transportation of National Guard.	3 25
		Joseph Sterling, M. S. K., pay roll at Arsenal for month of February, 1879	375 00
		Wm. A. Hough, for hay furnished Arsenal	8 00
March	4.	Israel Howell, Postmaster, postage stamps and box rent for Adjutant General's office	77 73
		Wm. S. Stryker, one month's salary as Adjutant General, to April 1st, 1879.	100 07
	31.	Wm. N. Nutt, one month's service in Adjutant General's office to April 1st, 1879.	108 33
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1879.	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1879.	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1879.	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to April 1st, 1879.	100 00
		J. H. Wilson, one silk national color for Fifth Regiment.	60 00
		Israel Howell, Postmaster, postage stamps for Quartermaster General's office.	21 00
		James H. Symes, Quartermaster, Ninth Regiment for transportation.	2 20
		Abraham Swan, for carpenter work done at Arsenal.	60 50
		Pennsylvania Railroad Company for transportation furnished National Guard.	5 21
		W. C. & F. P. Church, for subscription to Army and Navy Journal.	12 00
		Brown & Bro., for brass rods furnished National Guard.	114 98
		Dennison Manufacturing Company, for short-range targets.	6 00
		Joseph Sterling, M. S. K., Pay-roll at Arsenal for month of March, 1879.	402 00

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March	31.	To Alan, Wood & Co., for galvanized iron...	\$62 70
		Baltimore and Ohio Express, freight for National Guard.....	1 00
		Marcus Ward & Co., stationery for Quartermaster General's office.....	41 70
		J. A. Campbell, for carpenter work at Arsenal.....	46 00
		Potsdamer & Co., printing and ruling paper for Quartermaster General's office.....	16 00
		Alpaugh & Thompson, stationery &c., for Adjutant General's office.....	24 40
		J. H. Bennett, for assisting in making targets.....	17 00
		Delaware and Bound Brook Railroad Company, freight for National Guard Schuyler, Hartley & Graham, ammunition for Nation Guard.....	1 79
		Winchester Repeating Arms Company, ammunition for National Guard.....	138 01
		Shoemaker, Voute & Birch, powder furnished National Guard.....	56 22
		A. Alford, cartridge shells for National Guard.....	9 32
		Central Railroad Company of New Jersey, transportation furnished National Guard.....	12 00
April	1.	Pennsylvania Railroad Company, for freight at Arsenal.....	56 76
		Israel Howell, Postmaster, postage stamps for Adjutant General's office	27 47
		New Jersey Express Company, for freight at Arsenal.....	40 28
			6 45
	8.	K. J. Duncan, Paymaster, for expenses incident to organization of Second Brigade.....	500 00
		Edward P. DeMott, Paymaster, for annual appropriation to Fourth Regiment N. G., S. N. J.....	3,000 00
		William R. Williams, paymaster, for annual appropriation to Fifth Regiment, N. G. S. N. J.....	3,000 00
		K. J. Duncan, paymaster, for expenses in organization of Third, Sixth and Seventh Regiments, N. G. S. N. J.....	900 00
		C. V. C. Murphy, paymaster, for annual appropriation for expenses of division headquarters.....	500 00
		C. V. C. Murphy, paymaster, for annual appropriation to Gatling Gun Co. A., N. G. S. N. J.....	500 00
		John R. Stevens, paymaster, for annual appropriation to Ninth Regiment, N. G. S. N. J.....	3,000 00
	9.	N. K. Thompson, paymaster, for annual appropriation to Third Regiment, N. G. S. N. J.....	2,500 00

April	9.	To Enos Runyon, paymaster, for annual appropriation to First Regiment, N. G. S. N. J.	\$3,000 00
		C. V. C. Murphy, paymaster, additional appropriation to Gatling Gun Co. A, N. G. S. N. J.	250 00
10.		W. P. DeGraw, paymaster, amount of annual appropriation to Second Battalion N. G. S. N. J.	1,500 00
		Naar, Day & Naar, stationery for Quartermaster General's office	9 65
23.		Richard A. Donnelly, paymaster, amount of annual appropriation to Seventh Regiment, N. G. S. N. J.	3,000 00
		Isaac J. Wardell, paymaster, for expenses of regimental organization	1,200 00
		Isaac J. Wardell, paymaster, for annual appropriation to Battery A, N. G. S. N. J.	1,000 00
		Isaac J. Wardell, paymaster, for annual appropriation for expenses of First Brigade	500 00
28.		Sanford S. Murphy, paymaster, for annual appropriation to Sixth Regiment, N. G. S. N. J.	4,000 00
30.		William S. Stryker, one month's salary as Adjutant General, to May 1st, 1879.	100 00
		Lewis Perrine, for one month's services as Quartermaster General, to May 1st, 1879	100 00
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1879.	100 00
		William N. Nutt, one month's service in Adjutant General's office, to May 1st, 1879.	108 33
		S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1879.	100 00
		Page, Kidder & Fletcher, petroleum paper for Arsenal.	39 00
		Bodine & Bullus, lumber furnished for targets.	91 04
		North Penn. R. R. Co., transportation for N. G.	1 70
		Dennison Manufacturing Co., for targets furnished N. G.	45 00
		U. S. Cartridge Co., for bullets, &c., furnished N. G.	198 00
		Brown & Brothers, for brass rods, &c., furnished N. G.	108 78
		E. I. Du Pont, De Memours & Co., for powder furnished N. G.	110 00
		A. Alford, for cartridge primers furnished N. G.	7 50

STATE TREASURER'S REPORT.

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April	30.	To James A. Campbell, work done for N. G. Joseph Sterling, M. S. K., pay-roll at Arsenal for month of April, 1879.....	\$52 00
		Abraham Swan, for making targets.....	396 75
		Pennsylvania Railroad Company, transportation for National Guard.....	48 25
		Samuel Bothell, for making cartridges..	11 63
		New Jersey Express Company, for expressage on stores.....	16 50
		Pennsylvania Railroad Company, freight for National Guard.....	7 55
		Schuyler, Hartley & Graham, for cartridge shells.....	22 93
		Winchester Repeating Arms Company, for cartridge primers.....	92 00
		Naar, Day & Naar, printing and binding for National Guard.....	28 00
		Henry Wood, hardware furnished for targets.....	126 00
		Walter P. Wells, for services in Quartermaster General's office, in April, 1879..	10 37
May	2.	Alpaugh & Thompson, stationery for Adjutant General's office.....	50 00
	29.	William S. Stryker, one month's salary as Adjutant General, to June 1st, 1879....	20 50
		William N. Nutt, one month's service in Adjutant General's office, to June 1st, 1879.....	100 00
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1879.....	108 33
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1879.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to June 1st, 1879.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1879.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of May, 1879.....	388 50
		William A. Hough, for hay furnished at Arsenal.....	10 53
		Winchester Repeating Arms Company, for bullets, primers, &c.....	162 22
		James A. Campbell, for work done at Arsenal.....	54 00
		S. Bothell, for work done at Arsenal....	35 62
		Brown & Brothers, for brass rods, &c....	113 00
		Marcus Ward & Co., for stationery furnished Surgeon General.....	13 05
		A. T. Stewart & Co., for flannel furnished for cartridges.....	34 38
		Potsdamer & Co., printing, &c., for Surgeon General.....	36 27

May	29.	To Pennsylvania Railroad Company, transportation furnished National Guard....	\$31 55
		Samuel Zigenfuss, for horse feed at Arsenal.....	16 20
		McCrellish & Quigley, for books furnished Quartermaster General.....	6 50
		Abraham Swan, for carpenter work at Arsenal.....	61 88
		F. S. Katzenbach & Co., materials furnished at Arsenal.....	40 84
		Jacob Reutter, for painting done at Arsenal.....	8 13
		Delaware and Bound Brook Railroad Company, for freight at State Arsenal.	2 23
		George S. Green, for lumber furnished at Arsenal.....	83 18
		Gen. William H. Sterling, for telegrams, stationery, &c.....	52 56
		Pennsylvania Railroad Company, for transportation furnished National Guard	25 56
June	2.	Israel Howell, Postmaster, postage stamps for Quartermaster General.....	21 00
		New Jersey Express Company, for freight at Arsenal.....	11 40
		Pennsylvania Railroad Company, for freight at Arsenal.....	13 56
	30.	William S. Stryker, one month's salary as Adjutant General, to July 1st, 1879.	100 00
		William N. Nutt, one month's service in Adjutant General's office, to July 1st, 1879.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1879.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1879.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's Office, to July 1st, 1879.....	100 00
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of June, 1879.....	371 00
		Schuyler, Hartley & Graham, for bullets and primers furnished for National Guard.....	280 00
		Col. G. E. P. Howard, services making annual inspection of First Brigade.....	164 40
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J..	218 86
		William A. Hough, for oats furnished at Arsenal.....	20 00
		Brown & Brothers, for brass rods furnished National Guard.....	106 50
June	30.	United States Cartridge Company, for cartridge shells furnished N. G. S. N. J.	150 00
		Winchester Repeating Arms Company, for wads and primers furnished N. G. S. N. J.....	72 50

STATE TREASURER'S REPORT.

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June	30.	To Walter P. Wells, for services in Quartermaster General's office, to July 1st, 1879.....	\$50 00
		James A. Campbell, for work done at Arsenal.....	27 00
		New Jersey Express Company, for freight on articles for National Guard..	5 40
		Pennsylvania Railroad Company, for freight on articles for National Guard..	17 39
		Samuel Bothell, for work done at Arsenal	34 50
		J. H. Bennett, for work done at Arsenal.	3 00
		Dunn & Murray, for hardware, &c.....	28 37
July	1.	Alpaugh & Thompson, stationery for Adjutant General's office.....	13 50
		Potsdamer & Co., envelopes for Quartermaster General's office.....	14 00
		A. T. Stewart & Co., materials for cartridge bags.....	24 64
	9.	John Taylor, for one pair horses at State Arsenal.....	430 00
		Col. D. B. Murphy, for twenty-five days' service under General Order, No. 2....	205 25
		Naar, Day & Naar, stationery for Arsenal and Quartermaster General's office....	29 76
		Naar, Day & Naar, printing and stationery for General Inspector of Rifle Practice.....	115 04
		John L. Murphy, for stationery furnished Adjutant General.....	295 85
	22.	Col. William H. Sterling for expenses as General Inspector.....	83 75
	31.	William S. Stryker, one month's salary as Adjutant General, to August 1st, 1879.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to August 1st, 1879.....	100 00
		William N. Nutt, one month's service in Adjutant General's office, to August 1st, 1879.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1879.....	100 00
		Walter P. Wells one month's service in Quartermaster General's office, to August 1st, 1879.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to August 1st, 1879.....	100 00
		Alan, Wood & Co., bill of iron for targets.....	9 60
		John L. Murphy, ruling paper for Quartermaster General.....	1 35
		Schuyler, Hartley & Graham, for cartridges, &c.....	109 45
		William A. Hough, for hay furnished at Arsenal.....	18 33

New Jersey State Library

July	31.	To Joseph W. Plume, for attendance and mileage as member of Military Board.	\$50 40
		William J. Sewell, for attendance and mileage as member of Military Board.	38 40
		E. I. DuPont, De Memours & Co., for powder furnished.	242 00
		Armstrong & Co., straw boards for making cartridges.	3 00
		F. S. Lathrop, Receiver, transportation furnished National Guard.	45 72
		Winchester Repeating Arms Company, for primers and bullets.	387 50
		Marcus Ward & Co., paper for Quartermaster General's office.	8 00
		John T. Page, for repairing wagon.	12 12
		J. A. Campbell, for making ammunition boxes.	6 50
		J. W. Frazier, for sponges furnished.	36 00
		Pennsylvania Railroad Company, for transportation furnished National Guard.	29 42
		Dennison Manufacturing Company, for paper targets.	59 59
		Abraham Swan, for making boxes.	11 00
		Dunn & Murray, for nails, wire, &c.	10 90
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of July, 1879.	433 75
		Brown Bros., for rivets and brass furnished.	5 46
		Samuel Bothell, for making ammunition.	30 75
		Bodine & Bullus, for lumber at Arsenal.	82 74
		N. J. Express Co., for freight at Arsenal.	8 05
		Pennsylvania Railroad Company, for freight at Arsenal.	23 40
August	6.	General William H. Sterling, for expenses as General Inspector N. G.	100 00
	7.	Col. D. Lodor, Assistant Adjutant General, for freight and cartage on ammunition.	27 49
		Col. D. Lodor, Assistant Adjutant General, for expenses under general orders.	77 25
	14.	Israel Howell, Postmaster, postage stamps for offices of Quartermaster General and Adjutant General.	42 51
	19.	Col. William H. Sterling, for expenses incurred as General Inspector.	153 00
	29.	Isaac Hilton, for sponges furnished.	21 60
		LaFayette Stradling, lumber furnished for targets.	38 59
		F. S. Lathrop, Receiver, for transportation furnished N. G.	121 12
		William S. Sharp, for printing labels for cartridge boxes.	21 00
		New Jersey Midland Railway Company, transportation furnished N. G. S. N. J.	18 60
		John C. Patterson, for transportation Company E, Seventh Regiment, to Camden and return.	12 04

STATE TREASURER'S REPORT.

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August.	29.	To Joseph Sterling, M. S. K., pay-roll at Arsenal for month of August, 1879.....	\$419 25
		Abraham Swan, for carpenter work at Arsenal.....	11 00
		Samuel Bothell, for making cartridges...	37 50
		Daniel Lodor, postage stamps, &c., in office of General Inspector N. G.....	31 78
		Daniel Lodor, for expenses incurred instructing troops in rifle practice.....	561 32
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.	455 20
		Lewis Perrine, one month's salary as Quartermaster General to September 1, 1879.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to September 1, 1879.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to September 1, 1879.....	100 00
		William S. Stryker, one month's salary as Adjutant General, to September 1, 1879.....	100 00
		William N. Nutt, one month's service in Adjutant General's office to September 1, 1879.....	108 33
		James S. Kiger, one month's service in Adjutant General's office to September 1, 1879.....	100 00
		M. G. Armstrong, for blank books furnished Quartermaster General's office.....	5 75
		H. Leigh, for cartridge boxes furnished for N. G. S. N. J.....	187 25
		Alau, Wood & Co., galvanized iron for targets.....	11 09
September	2.	Philadelphia & Reading Railroad Co., for freight at Arsenal.....	1 15
		Pennsylvania Railroad Co., freight on articles for N. G. S. N. J.....	5 93
		N. J. Express Co., freight on articles for N. G. S. N. J.....	7 50
	30.	William S. Stryker, one month's salary as Adjutant General to October 1, 1879...	100 00
		William N. Nutt, one month's service in Adjutant General's office to October 1, 1879.....	108 33
		James S. Kiger, one month's service in Adjutant General's office to October 1, 1879.....	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1879.....	100 00
		S. S. Armstrong, one month's service in Adjutant General's office, to October 1st, 1879.....	100 00

STATE TREASURER'S REPORT.

September 30.	To Israel Howell, Postmaster, postage stamps for Quartermaster General..		\$36 18
	W. H. Bainbridge, for hay at Arsenal..		15 12
	Charles H. Lee, for horse shoeing, &c....		68 59
	De La Rues, for copying books, &c., for Quartermaster General.....		28 20
	Pennsylvania Railroad Company, transportation furnished N. G. S. N. J....		207 22
	Philadelphia and Reading Railroad Company, for freight.....		2 45
	M. G. Armstrong, articles for ammunition		4 65
	J. H. Bennett, for work on equipage, &c		3 00
	Israel Howell, Postmaster, postage stamps for Adjutant General.....		20 21
	Samuel Bothell, for making cartridges...		12 00
	Samuel Bothell, for work on garrison equipage.....		30 00
	Abraham Swan, for work on cartridges, &c.....		16 50
	J. A. Campbell, for work on cartridges, &c.....		12 00
	Walter P. Wells, one month's service in Quartermaster General's office, to October 1st, 1879.....		100 00
	Abraham Swan, for work done at Arsenal		33 68
	Joseph Sterling, M. S. K., for pay-roll repairing property issued to Grand Army of Republic.....		149 50
	Joseph Sterling, M. S. K., pay-roll at Arsenal for month of September, 1879		284 00
	J. A. Campbell, for work done at Arsenal		23 00
	Isaac Hilton, sponges for cannon.....		17 40
	Dennison Manufacturing Co., for sealing wax furnished.....		4 25
	Armstrong & Co., for paper furnished...		11 20
	F. S. Lathrop, Receiver, transportation for N. G. S. N. J.....		125 43
	Pennsylvania Railroad Company, freight for State Arsenal.....		20 72
	New Jersey Express Company, freight for State Arsenal.....		23 65
October	6.	General W. H. Sterling, expenses as General Inspector of Rifle Practice..	175 35
	7.	Alpaugh & Thompson, stationery for Adjutant General's office.....	20 40
		Naar, Day & Naar, stationery, &c., for Quartermaster General.....	20 43
	20.	Naar, Day & Naar, stationery, &c., for N. G. S. N. J.....	20 81
	21.	Jones & Samson, for one bullet machine.	500 00
	24.	Kinneth J. Duncan, paymaster, annual appropriation to Gatling Gun Company	500 00
	31.	Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1879.....	100 00

STATE TREASURER'S REPORT.

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October	31.	To Wm. S. Stryker, one month's salary as Adjutant General, to November 1st, 1879.....	\$100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1879.....	100 00
		James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1879.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to November 1st, 1879.....	108 33
		C. D. Thomas, Surgeon, for transportation furnished.....	4 20
		Lieut. J. J. DeMott, for freight and cartage.....	6 56
		Edwin S. Harris, for cleaning rods, &c....	5 16
		George C. Omered, for transportation furnished.....	21 45
		Captain Joseph C. Lee, for transportation furnished.....	4 30
		Joseph Sterling, M. S. K., pay-roll at Arsenal for month of October, 1879.....	437 00
		Samuel Bothell, for making ammunition	33 00
		Pennsylvania Railroad Company, for freight at Arsenal.....	6 74
		Philadelphia and Reading Railroad Company, for freight at Arsenal.....	1 91
		New Jersey Express Company, for freight at Arsenal.....	14 85
			<hr/>
			\$55,839 99

STATEMENT 7.

STATE PRISON MAINTENANCE.

1878.			
November	7.	To A. Rowley, for pails, &c.....	\$23 65
		F. S. Katzenbach & Co., for hardware...	15 20
		J. Hendrickson, for hay.....	22 71
		F. Black, for straw.....	5 88
		Lemuel Franklin, for flour and oats.....	101 91
		New Jersey Express Company, for express charges.....	1 10
		Dillon's Express, for freight and cartage.	12 98
		William R. Murphy, Supervisor, for amount paid appraisers.....	90 00
		Charles H. Skirm, for liquors, &c.....	45 75
		Lalor & Mangold, for medicines, &c.....	69 48
		Thomas B. De Cou, for milk.....	41 85

November	7.	To Gershom Mott, Keeper, for meals furnished at Hospital.....	\$56 79
		G. W. Hammell & Co., for brushes.....	32 40
		Singer Manufacturing Company, for needles, &c.....	1 45
		J. C. Thomas, for soap, &c.....	4 87
		J. V. Hutchinson, for tacks.....	2 60
		Joseph Rice, for clothing.....	28 00
		D. P. Forst & Co., for groceries.....	678 93
		William Temple, for slippers.....	20 70
		Wilson & Ross, for flannel, &c.....	6 84
		William McKnight, for shoes.....	125 00
		Charles Roberts, for jean.....	294 87
		Charles J. Woerner, for leather, &c.....	12 53
		George S. Green, for saw dust.....	7 20
		Jonathan Reading, for fish.....	30 97
		John Taylor, for meat.....	54 46
		G. & A. Thompson, for flour.....	53 75
		Linnard & Gibbs, for flour.....	612 50
		H. Asbrand, for meat.....	112 77
		E. Hendrickson, for meat.....	84 10
		Charles Rulon, for meat.....	440 63
		Joseph Wagner, for meat.....	60 78
		J. H. Briest, for meat.....	57 58
		Frederick Miller, for meat.....	27 95
		L. F. Baker, for apples.....	8 80
		Patrick Martin, for vegetables.....	6 90
		William R. Murphy, Supervisor, for potatoes.....	92 06
		D. B. Coleman, for flour.....	195 00
		Franklin De Cou, for vegetables.....	90 98
		M. L. Dunn, for flour.....	252 50
		A. Exton & Co., for crackers.....	1 08
		Asa Down, for charcoal.....	11 00
		George W. McGuire, for coal.....	403 33
		Naar, Day & Naar, for stationery, &c....	29 80
		W. H. C. Murphy, for lamps, &c.....	26 50
		J. E. Kaufman, for overtime.....	28 80
December	5.	John Allen, for lard and scrapple.....	92 53
		Dillon's express, for freight and carting..	32 63
		Jonathan Reading, for error on bill of fish.....	4 18
		M. L. Dunn, for flour.....	200 00
		John Taylor, for pork.....	54 96
		E. C. Neidt & Co., for soap.....	950 61
		L. F. Baker, for vegetables.....	105 93
		A. K. & F. B. Thurber & Co., for groceries.....	122 58
		D. B. Coleman, for flour.....	112 50
		J. W. Cornell & Co, for seeds and plants.	13 89
		Charles Rulon, for meat.....	462 67
		Joseph Wagner, for meat.....	52 46
		J. H. Briest, for meat.....	60 90
		Fred Miller, for meat.....	32 43
		E. Hendrickson, for meat.....	30 09
		William R. Murphy, Supervisor, expenses in search of escaped convicts.....	53 13

STATE TREASURER'S REPORT.

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December	5.	To John A. Roebling Sons & Co., for rent of siding	\$5 00
		Patrick Martin, for turnips	12 68
		Franklin DeCou, for vegetables	17 58
		John Phillips, for cabbage	13 50
		H. Asbrand, for meat	82 81
		D. P. Forst & Co., for groceries	1,541 21
		William R. Murphy, for vegetables	17 26
		William McKnight, for shoes	250 00
		William Temple, for men's slippers	14 30
		Charles J. Woerner, for leather	9 65
		William R. Murphy, for red jean	414 31
		Charles Roberts, for blue jean	921 10
		H. C. Sedam, for muslin	287 75
		Gershom Mott, for meals furnished at hospital	34 50
		Lalor & Mangold, for drugs, &c.	82 55
		Thomas B. DeCou, for milk	44 75
		A. Rowley, for baskets	1 50
		A. Rowley, for wash boards	2 30
		J. B. Richardson, for seive, &c.	10 75
December	5.	Charles Johnson & Bro., for hardware ..	9 85
		Jacob Quick, for oats	9 05
		Lemuel Franklin, for feed	50 21
		G. A. Hutchinson, for corn and straw ...	15 86
		Alpaugh & Thompson, for stationery ...	25 80
		Alpaugh & Thompson, for stationery ...	7 22
		Good Will Steam Fire Engine Company, carting	7 00
		J. E. Kaufman, for overtime	18 24
		H. Leigh, for matches	20 00
		J. J. Kelly, for interments	16 25
		New Jersey Steel and Iron Company, for iron	8 06
1879.			
January	9.	B. Hankins, for oil	30 30
		J. E. Kaufman, for overtime	24 00
		C. C. Minard, for hats	33 00
		Mrs. A. M. Thomas, hats	2 55
		Thomas B. De Cou, for milk	41 85
		Gershom Mott, for meals furnished at hospital	35 60
		Lalor & Mangold, for drugs	109 32
		Naar, Day & Naar, for stationery	33 07
		Joseph Hendrickson, for straw	10 12
		Jacob Quick, for oats	16 15
		J. M. Hendrickson, for hay	16 93
		G. A. Hendrickson, for corn and straw ...	18 92
		Lemuel Franklin, for corn, &c.	37 70
		Charles J. Woerner, for leather	19 77
		Charles Roberts, for red and blue jean ...	814 97
		E. Hendrickson, for meat	53 62
		Frederick Miller, for meat	60 45
		Charles Rulon, for meat	517 43
		H. Asbrand, for meat	54 99
		Joseph Wagner, for meat	79 29
		M. L. Dunn, for flour	200 00

STATE TREASURER'S REPORT.

January	9.	To D. P. Forst & Co., for groceries.....	\$189 49
		D. B. Coleman, for flour.....	232 50
		G. & A. Thompson, for flour.....	51 25
		Linnard & Gibbs, for flour.....	649 25
		B. F. Walton, for filling ice house.....	73 00
		Wesley E. Wilson, for carpets.....	107 98
		John L. Murphy, for advertising.....	5 80
		Dillon's Express, for freight and cartage.	31 23
		John Phillips, for cabbage.....	11 10
		J. H. Briest, for meat.....	23 14
		A. K. Rowan, for turnips.....	16 45
		F. S. Katzenbach & Co., for hardware..	5 90
		J. T. Kenney, for dishes, &c.....	10 95
		Joseph McPherson, for repairing harness.	33 45
		Charles Johnson & Brother, for hardware.	4 00
		David Shaw, for rug, &c.....	5 85
		Sharpless & Son, for one robe.....	10 00
		Trenton Post Office, postage stamps....	30 95
		George Fitzgeorge, for newspapers.....	8 32
		Thomas Booth, for newspapers.....	11 50
		Singer Manufacturing Co., for needles...	98
		American Tract Society for American Messenger &c.....	90 00
February	22.	Bodine & Bullus, for coal.....	1,065 37
		D. P. Forst & Co., for groceries.....	264 55
	6.	D. B. Coleman, for flour.....	157 50
		M. L. Dunn, for flour.....	250 00
		A. K. Rowan, for turnips.....	12 88
		H. Asbrand, for meat.....	114 27
		E. Hendrickson, for meat.....	22 23
		Joseph Wagner, for meat.....	52 26
		J. H. Briest, for meat.....	60 58
		Fred Miller, for meat.....	26 52
		Charles Rulon, for meat.....	456 87
		John Allen, for lard, &c.....	142 12
		Peter Welsh, for cabbage.....	13 05
		F. S. Katzenbach & Co., for hardware...	21 33
		Chas. Johnson & Bro., for hardware.....	11 95
		Trenton Vise and Tool Works, for car- ving knife and fork.....	3 90
		J. T. Kinney, for spoons, &c.....	7 50
		Frederick A. Potts, for coal.....	261 77
		Bodine & Bullus, for coal and wood....	11 00
		S. B. Packer, for coal.....	317 80
		Wm. McKnight, for shoes.....	250 00
		Chas. J. Woerner, for leather.....	12 45
		Lalor & Mangold, for drugs.....	51 95
		Gershom Mott, for meals furnished at hospital.....	79 77
		Thos. B. DeCou, for milk.....	41 85
		J. J. Kelly, for interment of bodies.....	6 50
February	6.	George S. Green, for saw-dust.....	5 40
		D. P. Forst & Co., for naptha.....	248 74
		D. P. Forst & Co., for navy clippings....	180 00
		H. Leigh, for matches.....	20 00
		J. E. Kaufman, for overtime.....	11 52
		Jos. Hendrickson, for straw.....	11 24

STATE TREASURER'S REPORT.

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February	6.	To G. A. Hutchinson, for straw and corn....	\$20 34
		Lemuel Franklin, for corn.....	27 95
March	6.	Jos. Hendrickson, for straw.....	10 52
		Philip Emery, for straw.....	15 08
		David Shaw, for oil cloth, &c.....	2 15
		Lemuel Franklin, for corn, &c.....	18 40
		Joseph Rice, for clothing.....	460 50
		Chas. J. Woerner, for leather.....	10 11
		H. C. Sedam, for sheeting.....	172 58
		Charles Britton, for brooms.....	11 25
		G. W. Hammel & Co., for brushes.....	97 20
		Peter Welsh, for cabbage.....	20 96
		J. H. Briest, for meat.....	33 21
		Charles H. Rulon, for meat.....	415 60
		Joseph Wagner, for meat.....	55 05
		Frederick Miller, for meat.....	28 79
		H. Asbrand, for meat.....	54 34
		E. Hendrickson, for meat.....	29 77
		Thomas Mathews, for meat.....	77 61
		Marcus Ward & Co., for paper.....	27 50
		D. P. Frost & Co., groceries.....	138 77
		D. B. Coleman, for flour.....	157 50
		M. L. Dunn, for flour.....	201 25
		A. K. Rowan, for turnips.....	13 73
		Thomas B. De Cou, for milk.....	38 00
		Lalor & Mangold, for medicines.....	59 30
		Bodine & Bullus, for coal.....	518 79
		S. B. Packer, for coal.....	225 60
		Trenton Post Office, for box rent and stamps.....	24 00
		City Railway Company, for commutation tickets.....	10 00
		J. E. Kaufman, for overtime.....	13 44
		G. Mott, for meals furnished at Hospital.....	68 86
		Linnard & Gibbs, for flour.....	991 18
		Dillon's Express, for freight, &c.....	39 43
		F. S. Katzenbach & Co., for clothes wringers, &c.....	9 03
		L. F. Baker, for apples.....	56 25
	31.	Trenton Water Works, amount due on settlement, as per act approved March 14th, 1879.....	5,913 12
April	9.	Lalor & Mangold, for medicine, &c.....	128 10
		G. A. Hutchinson, for corn.....	5 00
		L. E. Hutchinson, for oats.....	13 58
		Lemuel Franklin, for corn, &c.....	28 50
		Bodine & Bullus, for coal.....	473 94
		Trenton Water Works, for use of water.....	692 33
		D. P. Forst & Co., for groceries.....	749 90
		Peter Welsh, for cabbage.....	3 81
		Marcus Ward & Co., for paper.....	82 50
		D. C. McGalliard, for turnips.....	7 63
		A. K. Rowan, for turnips.....	9 41
		M. L. Dunn, for flour.....	200 00
		D. B. Coleman, for flour.....	157 50
		Linnard & Gibbs, for flour.....	100 00
		E. Hendrickson, for meat.....	33 86

April	9.	To Frederick Miller, for meat.....	\$30 22
		Charles H. Rulon, for meat.....	176 61
		John Allen, for scrapple.....	49 10
		H. Asbrand, for meat.....	454 24
		Rownan & Vansant, for saw dust.....	5 00
		Charles H. Skirm, for old rye whiskey...	30 75
		Thomas B. DeCou, for milk.....	48 05
		G. W. Hammell & Co., for brushes.....	39 15
		J. Hill, for brooms.....	24 00
		A. J. Wylie, for jelly moulds, &c.....	3 00
		J. C. Thomas, for bowls, &c.....	5 35
		H. G. Scudder, for baize.....	1 31
		Phelps, Dodge & Co., for box.....	15 88
		Cook & Jaques, for clock, &c.....	6 95
		F. S. Katzenbach & Co, for hardware....	46 08
		Alpaugh & Thompson, for stationery....	19 19
		Charles Johnson & Brother, for brushes..	12 35
		Cook & Jaques, for spectacles.....	10 50
		William McKnight, for shoes.....	126 00
		Singer Manufacturing Company, for fix- tures.....	4 60
		Thomas Booth, for newspapers.....	11 85
		D. P. Forst & Co., for tobacco.....	180 00
		Trenton Post Office, for stamps, &c....	10 11
		Joseph Rice, for hose.....	65 00
		B. F. Walton, for wood.....	49 50
		John H. Scudder, for hay.....	11 47
		Naar, Day & Naar, for stationery.....	48 00
		H. Lee, for matches.....	20 00
		Charles J. Woerner, for leather.....	9 23
		Baltimore & Ohio Express, for freight..	1 90
		D. P. Forst & Co., for naptha.....	310 50
		B. F. Howell, for hats.....	25 00
		J. E. Kaufman, for overtime.....	11 52
		John L. Murphy, for advertising.....	6 30
		Gershom Mott, for meals furnished at hospital.....	106 64
May	7.	H. C. Sedam, for crash and sheeting....	146 97
		Joseph Rice, for clothing.....	192 00
		J. J. Kelly, for interment of convicts...	6 50
		B. W. Titus, for waste.....	5 50
		Western Union, for telegraphing.....	77
		Bodine & Bullus, for coal.....	574 18
		Thomas B. DeCou, for milk.....	46 50
		A. V. Manning, for cane.....	3 40
		Charles Johnson & Brother, for brushes, &c.....	4 68
		F. S. Katzenbach & Co., for hardware....	20 82
		G. A. Hutchinson, for straw, &c.....	25 82
		L. Franklin, for corn, &c.....	13 87
		Jonathan Steward, for flour.....	52 00
		A. K. Rowan, for turnips.....	6 86
		Linnard & Gibbs, for malt.....	3 50
		M. L. Dunn, for flour.....	200 00
		D. B. Coleman, for flour.....	188 70
		H. Asbrand, for meat.....	624 41
		D. P. Forst & Co., for groceries.....	166 59

STATE TREASURER'S REPORT.

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May	7.	To Gershom Mott, for meals furnished at hospital.....	\$82 95
		Lalor & Mangold, for medicine, &c.....	127 44
June	4.	Charles J. Woerner, for leather.....	11 39
		Thomas B. DeCou, for milk.....	48 05
		A. C. Dibest, for coal.....	353 42
		J. E. Kaufman, for overtime.....	7 68
		H. Leigh, for matches.....	20 00
		D. P. Forst & Co., for matches.....	15 00
		D. P. Forst & Co., for navy clippings....	600 00
		Lalor & Mangold, for medicines.....	108 00
		Trenton Post Office, for stamps and postage.....	18 23
		Lemuel Franklin, for corn meal, &c.....	19 90
		John L. Murphy, for pay-rolls.....	4 00
		Singer Manufacturing Company, for needles, &c.....	1 08
		Mains & Fitzgerald, for Trenton directory	2 00
		J. T. Kinney, for dishes.....	4 73
		G. W. Hammell & Co., for brushes.....	1 50
		Chas. Johnson & Bro., for brushes.....	29 20
		F. S. Katzenbach & Co., hardware.....	29 25
		Wm. R. Murphy, Supervisor, for amount paid Appraisers.....	90 00
		Dillon's Express, for freight.....	15 90
		David Shaw, for carpets.....	368 95
		Bloom & Godley, for mattresses.....	29 00
		Linnard & Gibbs, for flour.....	531 00
		Henry Asbrand, for meat.....	647 49
		M. L. Dunn, for flour.....	266 00
		D. B. Coleman, for flour.....	171 00
		L. F. Baker, for vegetables.....	25 48
		D. P. Forst & Co., for groceries.....	606 01
		John Taylor, for long ribs.....	22 80
		George S. Green, for saw dust.....	12 45
		Jonathan Steward, for flour.....	630 00
		Jonathan Reading, for sturgeon.....	47 68
		Gershom Mott, for meals furnished at hospital.....	74 77
		John Allen, for scrapple.....	21 02
		G. A. Ensign, for potatoes.....	225 00
		C. Ribsam, for plants, &c.....	2 89
		W. Banks & Co., for fish.....	31 53
July	2.	George W. Hottel, for hats.....	7 00
		Thomas B. De Cou, for milk.....	46 50
		F. S. Katzenbach & Co., hardware.....	48 80
		G. A. Hutchinson, straw.....	5 80
		City Railway Company, for commutation book.....	10 00
		Gershom Mott, for meals at hospital....	82 25
		Thomas Booth, for newspapers.....	11 85
		F. H. Leggett & Co., for coffee.....	25 81
		Jonathan Reading, for fish.....	31 81
		William Banks & Co., for fish.....	31 60
		H. G. Scudder, for awning stripe.....	4 45
		H. G. Scudder, for awning stripe.....	4 83
		J. Hill, for brooms.....	24 00

STATE TREASURER'S REPORT.

June	4.	To Fitzgibbon & Co., for repairing carriage..	\$100 80
		W. H. C. Murphy, for baskets, jugs, &c...	20 45
		Lemuel Franklin, for corn meal, &c.....	17 70
		Daniel Hutchinson, for straw.....	8 52
		Alpaugh & Thompson, for stationery....	4 85
		William McKnight, for shoes.....	312 50
		M. L. Dunn, for flour.....	220 00
		D. B. Coleman, for flour.....	173 00
		John Taylor, for rib sides.....	64 89
		David Shaw, for oil cloth.....	52 67
		Henry Asbrand, for meat.....	589 85
		Charles J. Woerner, for leather.....	10 24
		Naar, Day & Naar, for stationery.....	34 99
		L. F. Baker, for vegetables.....	33 25
		William Dolton, for groceries.....	66 63
		Charles B. Moore, for charcoal, &c.....	15 80
August	6,	Lalor & Mangold, for medicines.....	159 68
		Dunn & Ashton, for leather.....	19 56
		Charles L. Chovey & Co., laundry boards, &c.....	4 50
		F. S. Katzenbach & Co., for hardware...	11 03
		Frank Binder, for stoves, &c.....	58 29
		James McPherson & Co., repairing har- ness.....	7 80
		William Dolton & Co., for matches.....	19 00
		Bodine & Bullus, for coal and wood....	16 25
		William Dolton & Co., for oil.....	199 32
		Thomas B. DeCou, for milk.....	38 44
		William Dolton, for groceries.....	232 37
		J. J. Kelly, for interments.....	13 00
		Patrick Martin, for vegetables.....	138 39
		Naar, Day & Naar, for stationery, &c...	25 25
		James L. Rue, for potatoes.....	43 82
		J. W. Cornell & Co., for seeds and plants	9 95
		J. W. Cornell & Co., for seeds and plants	14 45
		Gershom Mott, for meals at hospital....	105 46
		Charles B. Moore, Supervisor, for stamps, &c.....	66 45
		D. P. Forst & Co., for groceries.....	97 02
		D. B. Coleman, for flour.....	214 25
		M. L. Dunn, for flour.....	275 00
		Henry Asbrand, for meat.....	727 55
		West, Clark & Case, for groceries.....	38 68
		Green & Kennedy, for saw dust.....	10 08
		William Banks & Co., for fish.....	31 53
		J. Hendrickson, for hay.....	18 55
		Caleb Pitman, for straw.....	14 85
		Lalor & Mangold, for medicines.....	198 89
		John Taylor, for meat.....	108 22
		Lemuel Franklin, for corn, &c.....	32 40
September	3.	J. T. Kinney, for dishes.....	6 80
		Charles Johnson & Bro., for knives, &c...	6 00
		Charles L. Chovey & Co., for brushes...	34 13
		Charles B. Moore, Supervisor, for soap, brooms, potatoes, &c.....	162 14
		Iquatze Bleistien, potatoes.....	164 15
		Murray & Griffith, for needles, &c.....	4 62

STATE TREASURER'S REPORT.

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September	3.	To Dillon's Express, for freight.....	\$3 08
		New Jersey Express, for freight.....	4 80
		J. J. Kelly, for interments.....	6 50
		A. C. Debeit, for coal.....	10 02
		B. F. Walton, for wood.....	35 90
		Halstead, Haines & Co., for ticking, &c..	262 13
		G. A. Hutchinson, for straw.....	16 97
		Bodine & Bullus, for coal.....	7 50
		Naar, Day & Naar, for stationery.....	18 55
		J. E. Kaufman, for overtime.....	7 68
		Lemuel Franklin, for corn, &c.....	40 05
		F. S. Katzenbach & Co, for hardware...	12 03
		S. S. Taylor, for potatoes.....	90 04
		Edward Post, for potatoes.....	20 60
		West, Clark & Case, for fish and soap...	25 56
		Jonathan Reading, for codfish.....	31 67
		Wm. Dolton & Co., for groceries.....	252 06
		Joseph Middleton, for potatoes.....	127 56
		H. Withington, for potatoes.....	12 71
		Joseph Wagner, for vegetables.....	37 92
		William H. Cox, for potatoes.....	28 33
		H. Asbrand, for meat.....	587 89
		John Taylor, for sides and bellies.....	52 92
		George A. Hutchinson, for corn.....	10 00
		John S. Anistaki, for whisky.....	3 50
		Thomas B. De Cou, for milk.....	40 84
		Gershom Mott, for hospital meals.....	93 26
		Lalor & Mangold, for medicines.....	111 72
		William McKnight, for shoes.....	250 00
		D. B. Coleman, for flour.....	170 25
		B. W. Titus, for sheeting.....	193 27
		M. L. Dunn, for flour.....	215 00
October	8.	Charles H. Rulon, for meat.....	445 99
		L. F. Baker, for onions.....	7 00
		Lalor & Mangold, for drugs, &c.....	89 27
		B. W. Titus, for shirtings.....	132 12
		S. S. Taylor, for potatoes.....	17 49
		James L. Rue, for potatoes.....	48 42
		Charles B. Moore, for sundry articles...	30 75
		Henry Asbrand, for meat.....	135 24
		George A. Hutchinson, for corn.....	5 00
		John L. Murphy, for advertising.....	5 40
		Joseph Wagner, for vegetables.....	68 48
		Daily Emporium, for advertising.....	5 40
		Linnard & Gibbs, for flour.....	551 00
		Samuel Zigenfuss, for flour.....	85 50
		M. L. Dunn, for flour.....	200 00
		D. B. Coleman, for flour.....	200 20
		Gershom Mott, for meals at hospital....	82 80
		John Taylor, for pork.....	111 51
		William Dolton & Co, for groceries.....	329 31
		F. S. Katzenbach & Co., for hardware...	8 49
		Lemuel Franklin, for corn and oats.....	38 15
		F. A. Potts, for coal.....	338 64
		Wilson & Stokes, for wood.....	36 13
		W. H. C. Murphy, for chimneys.....	12 50
		Bodine & Bullus, for coal.....	385 61

October	8.	To G. A. Hutchinson, for straw.....	\$10 00
		J. J. Kelly, for interments.....	6 50
		Naar, Day & Naar, for stationery.....	45 85
		Alpaugh & Thompson, for stationery....	9 54
		Thomas Booth, for newspapers.....	11 83
		City Railway Company, for commutation tickets.....	10 00
		Dillon's Express, for freight.....	23 47
		Thomas B. DeCou, for milk.....	40 92
		Joseph Rice, for clothing.....	895 50
		W. Brinckerhoof & Co., for hats.....	25 89
		Dunn & Ashton, for hardware.....	24 72
		Trenton Water Works, for water to Oc- tober 1st, 1879.....	644 64
			<hr/>
			\$54,326 16

STATEMENT 8.

ADVERTISING.

1878.			
November	13.	To John L. Murphy, for advertising Procla- mation concerning inoperative acts....	\$ 9 45
	19.	James S. Yard, for advertising Thanksgiv- ing Proclamation.....	8 55
December	23.	John Briest, for advertising Thanksgiving Proclamation and proposals for sta- tionery.....	17 25
	24.	Charles S. Joiner, for advertising propo- sals for stationery.....	13 65
	26.	Sinnickson Chew, for advertising Gover- nor's Proclamation for 1876, 1877 and 1878.....	8 10
	30.	Mrs. L. C. Voght, for advertising Gover- nor's Proclamation for 1877 and 1878..	5 40
		Chiswell & Wurtz, for advertising Gov- ernor's Proclamation for 1878.....	3 60
	31.	James D. Flynn, for advertising Gover- nor's Proclamation for 1878.....	3 60
		Vance & Stiles, for advertising Gover- nor's Proclamation for 1878.....	3 60
		H. L. Bonsall & Son, for advertising Gov- ernor's Proclamation for 1878.....	3 60
1879.			
January	2.	William L. Force & Brother, for adver- tising Governor's Proclamation for 1878	3 60
	8.	Naar, Day & Naar, for advertising Gov- ernor's Proclamation, &c., for 1878....	20 85
	14.	C. M. & A. Herrick, for advertising Gov- ernor's Proclamation for 1878.....	3 60

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January	14.	To Alvin Webb, for advertising Governor's Proclamation for 1878	\$3 60
	20.	S. Chew & Brother, for advertising Governor's Proclamation for 1878.....	3 60
		Oliver Johnson, for advertising Governor's Proclamation for 1878.....	3 60
	21.	D. A. Bell, for advertising Governor's Proclamation for 1878.....	3 60
	23.	F. S. Regensburg, for advertising Governor's Proclamation for 1878.....	3 60
		H. E. Bowles, for advertising Governor's Proclamation for 1878.....	3 60
	27.	C. H. Folwell, for advertising Governor's Proclamation for 1878.....	3 60
		William B. Wills, for advertising Governor's Proclamation for 1878.....	3 60
	29.	H. D. Winton, for advertising Governor's Proclamation for 1878.....	3 60
	31.	J. O. Glasgow, for advertising Governor's Proclamation for 1878.....	3 60
February	3.	A. C. Dalton, for advertising Governor's Proclamation for 1878.....	3 60
	4.	Wills & Semple, for advertising Governor's Proclamation for 1878.....	3 60
		W. V. L. Seigman, for advertising Governor's Proclamation for 1878.....	3 60
		C. S. Magrath, for advertising Governor's Proclamation for 1878.....	3 60
	10.	Moritze, Stutsbach & Co., for advertising Governor's Proclamation for 1878.....	3 60
	11.	J. R. Schenck, for advertising Governor's Proclamation for 1878.....	3 60
	18.	M. Stutsbach, for advertising Governor's Proclamation for 1877.....	1 80
	25.	William B. Guild, for advertising Governor's Proclamation for 1878.....	3 60
		T. T. Kinney, for advertising Governor's Proclamation for 1878.....	3 60
		McGowan & Nichols, for advertising Governor's Proclamation for 1878.....	3 60
	28.	W. V. L. Seigman, for advertising Governor's Proclamation for 1877.....	1 80
March	10.	Joseph A. Dear, Treasurer, for advertising Strike and Thanksgiving Proclamations	8 70
	21.	M. H. S. Vail, for advertising Governor's Proclamation for 1878.....	3 60
		M. Mullone, for advertising Governor's Proclamation for 1878.....	3 60
		Boyer & Kauffman, for advertising Governor's Proclamation for 1878.....	3 60
		R. J. Kilgore, for advertising Governor's Proclamation for 1878.....	3 60
		B. Prieth, for advertising Governor's Proclamation for 1878.....	3 60
		R. E. McDermott, for advertising Governor's Proclamation for 1878.....	3 60

March	21.	To F. S. Regensburg, on account for public laws for the year 1879.....	\$50 00
	25.	E. F. Applegate, on account for public laws for the year 1879.....	400 00
		John Carpenter, Jr., for advertising Governor's Proclamation for 1878...	3 60
		Wm. G. Callis, for advertising Governor's Proclamation for 1878.....	3 60
	27.	A. S. Barber, for advertising Governor's Proclamation for 1878	3 60
	31.	J. R. Schenck, on account for advertising laws of 1879 in Ocean Co. Democrat...	200 00
		Adam Bellis, on account for advertising laws of 1878 in Warren Journal.....	400 00
		R. J. Kilgore, for advertising Governor's Proclamation and inoperative acts.....	2 70
		Thos. B. Chrystal, on account for advertising laws of 1879 in New Jersey Republican.....	50 00
April	1.	Wills & Semple, on account for advertising laws of 1879 in Camden Democrat	300 00
		Wm. B. Wills, on account for advertising laws of 1879 in Mount Holly Herald...	300 00
	3.	Hummel & Tillyer, on account for advertising laws of 1879 in The Dover Index	200 00
		Saml. Toombs, on account for advertising laws of 1879 in Orange Journal.....	300 00
		McCowan & Nichols, on account for advertising laws of 1879 in West Jersey Pioneer.....	300 00
		John Briest, on account for advertising laws of 1879 in Daily Emporium.....	300 00
		S. C. Jennings, on account for advertising laws of 1879 in New Jersey Courier...	400 00
	7.	T. B. Chrystal, on account for advertising laws of 1879 in New Jersey Republican	200 00
	15.	Henry D. Winton, on account for advertising laws of 1879 in Bergen Co. Democrat.....	200 00
		Jas. S. Yard, on account for advertising laws of 1879 in Monmouth Democrat...	200 00
		H. E. Bowles, on account for advertising laws of 1879 in South Jersey Republican	200 00
	17.	M. Mullone, on account for advertising laws of 1879 in Jersey City Argus.....	500 09
		Ure & Schock, on account for advertising laws of 1879 in Sunday Call.....	250 00
		A. L. McDermott, on account for advertising laws of 1879 in Jersey City Herald	250 00
	21.	John Carpenter, Jr., on account for advertising laws of 1879 in Clinton Democrat	300 00
		R. M. Regensburg, on account for advertising laws of 1879 in Atlantic Democrat	200 00
		J. D. Flynn, on account for advertising laws of 1879 in Bordentown Register..	400 00
	23.	Henry Farmer, on account for advertising laws of 1879 in Middlesex Democrat...	300 00

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April	28.	To Sinnickson Chew, on account for advertising laws of 1879 in West Jersey Press.....	\$100 00
		M. Mullone, balance for advertising laws of 1879 in Jersey City Argus.....	292 75
		Drake & Cook, for advertising laws of 1879 in Elizabeth Daily Herald.....	782 25
		Naar, Day & Naar, for advertising laws of 1879 in Daily True American.....	782 25
		John Briest, balance for advertising laws of 1879 in Daily Emporium.....	482 25
May	30.	John L. Murphy, for advertising laws of 1879 in Daily State Gazette.....	782 25
		C. A. Boeger, on account for advertising laws of 1879 in Paterson Volks Freund	230 00
	2.	Josiah Ketcham, on account for advertising laws of 1879 in Belvidere Apollo	475 00
		J. R. Schenck, balance for advertising laws of 1879 in Ocean Co. Democrat..	582 25
		S. C. Jennings, balance for advertising laws of 1879 in New Jersey Courier...	382 25
	5.	A. E. Gordon, for advertising laws of 1879 in Daily Times, New Brunswick.....	785 25
		Wm. B. Guild, for advertising laws of 1879 in Newark Daily Journal.....	783 15
		James S. Yard, balance for advertising laws of 1879 in Monmouth Democrat.	590 65
		James O. Glasgow, on account for advertising laws of 1879 in Burlington Gazette.....	200 00
		E. F. Applegate, balance for advertising laws of 1879 in Monmouth Inquirer....	390 65
		Mrs. V. B. Foote, Executrix, for advertising laws of 1879 in Elizabeth Daily Journal	782 25
		F. Maas & C. Rockel, Jr., on account for advertising laws of 1879 in Egg Harbor Pilot.....	300 00
		Chiswell & Wurts, for advertising laws of 1879 in Paterson Daily Press.....	782 25
		Joseph A. Dear, Treasurer, for advertising laws of 1879 in Evening Journal, Jersey City.....	792 75
	6.	E. Gardner, for advertising Governor's Proclamation for 1878.....	3 60
		Hummell & Tillyer, balance due for advertising laws of 1879 in The Dover Index.....	582 25
	7.	C. S. Magrath, for advertising laws of 1879 in Cape May Wave.....	782 25
	12.	T. B. Chrystal, on account for advertising laws of 1879 in Hackensack Republican	250 00
		H. L. Bonsall & Son, on account for advertising laws of 1879 in Camden Daily Post.....	250 00
	13.	John F. Babcock, for advertising laws of 1879 in New Brunswick Fredonian.....	834 15

May	14.	To John Briest, for further balance due for advertising laws in Daily Emporium..	\$48 90
		John L. Murphy, for further balance due for advertising laws in State Gazette...	48 90
		James S. Yard, for further balance due for advertising laws in Monmouth Democrat	48 90
		Naar, Day & Naar, for further balance due for advertising laws in Daily True American	48 90
		E. F. Applegate, for further balance due for advertising laws in Monmouth Inquirer	48 90
		A. E. Gordon, for further balance due for advertising laws in New Brunswick Times	48 90
	19.	Sinnickson Chew, balance due for advertising laws in West Jersey Press	731 15
		Mrs. V. B. Foot, Executrix, for further balance due for advertising laws in Elizabeth Daily Journal	48 90
		Cook & Drake, for further balance due for advertising laws in Elizabeth Herald	48 90
		William B. Guild, for further balance due for advertising laws in Newark Daily Journal	48 90
		J. A. Dear, Treasurer, for further balance due for advertising laws in Evening Journal, Jersey City	48 90
		Chiswell & Wurts, for further balance due for advertising laws in Paterson Press	48 90
		J. R. Schenck, for further balance due for advertising laws in Ocean County Democrat	48 90
		Hammell & Tillyer, for further balance due for advertising laws in Dover Index	48 90
		S. C. Jennings, for further balance due for advertising laws in New Jersey Courier	48 90
		William G. Callis, amount due for advertising laws of 1879 in Hunterdon Republican	839 55
		R. F. Goodman, amount due for advertising laws of 1879 in Sussex Register	834 75
		Wills & Semple, balance due for advertising laws of 1879 in Camden Democrat	531 15
		Robert J. Kilgore, amount due for advertising laws of 1879 in Hunterdon County Democrat	839 55
		Thomas B. Chrystal, balance due for advertising laws of 1879 in Hackensack Republican	331 15

STATE TREASURER'S REPORT.

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May	19.	To Adam Bellis, balance due for advertising laws of 1879 in Warren Journal.....	\$431 15
		Vance & Stiles, amount due for advertising laws of 1879 in The Jerseyman....	831 15
		William B. Wills, balance due for advertising laws of 1879 in Mount Holly Herald.....	531 15
		C. M. & A. Herrick, amount due for advertising laws of 1879 in Paterson Guardian.....	831 15
		Thomas G. Bonnell, amount due for advertising laws of 1879 in Sussex Herald	834 75
		M. Mullone, for further balance due for advertising laws in Jersey City Argus..	48 90
		C. S. Magrath, for further balance due for advertising laws in Ocean Wave.....	48 90
		S. Chew & Brother, on account for advertising laws of 1879 in National Standard.....	600 00
	19.	Henry D. Winton, balance due for advertising laws of 1879 in Bergen Co. Democrat.....	631 15
		W. V. L. Seigman, amount for advertising laws of 1879 in Star of the Cape	831 15
		J. D. Flynn, balance for advertising laws of 1879 in Bordentown Register.....	431 15
		O. Van Derhoven, on account for advertising laws of 1879 in Passaic City Herald.....	225 00
		David A. Bell, amount for advertising laws of 1879 in Matawan Journal....	839 55
		Samuel Toombs, balance for advertising laws of 1879 in Orange Journal.....	532 05
		William L. Force & Bro., amount for advertising laws of 1879 in Constitutionalist	831 15
		Mrs. F. S. Regensburg, on account for advertising laws of 1879 in Atlantic Democrat.....	353 15
		Josiah Ketcham, balance for advertising laws of 1879 in Belvidere Apollo.....	356 15
		John Carpenter, Jr., balance for advertising laws of 1879 in Clinton Democrat	539 55
		J. H. Robinson, on account for advertising laws of 1879 in Passaic City Herald....	75 00
		Charles M. Jameson, amount for advertising laws of 1879 in Somerset Messenger.....	831 15
		C. A. Boeger, on account for advertising laws of 1879 in Paterson Volks Freund.	250 00
May	23.	A. L. McDermott, balance for advertising laws of 1879 in Jersey City Herald....	591 65
		Cowell & Van Derhoven, balance for advertising laws of 1879 in Passaic City Herald.....	531 15
		S. S. Murphy, amount for advertising laws of 1879 in New Jersey Enterprise	831 15
	27.		

May	29.	To Mrs. L. C. Voght, amount for advertising laws of 1879 in True Democratic Banner.....	\$831 15
		H. E. Bowles, balance for advertising laws of 1879 in South Jersey Republican.....	631 15
		S. Chew & Bro., balance for advertising laws of 1879 in National Standard.....	231 15
June	3.	T. T. Kinney, amount for advertising laws of 1879 in Newark Daily Advertiser.....	832 05
	4.	C. H. Folwell, amount for advertising laws of 1879 in New Jersey Mirror..	831 15
		Robert Gwynne, amount for advertising laws of 1879 in Salem Sunbeam.....	831 15
	5.	Henry Farmer, balance for advertising laws of 1879 in Middlesex Co. Democrat	534 15
		Cook & Jaques, on account for advertising laws of 1879 in New Jersey Staats Journal.....	68 00
		E. H. Murphy, on account for advertising laws of 1879 in New Jersey Staats Journal.....	130 00
		McCowan & Nichols, balance for advertising laws of 1879 in West Jersey Pioneer.....	535 95
	9.	John Cheesman, Jr., amount for advertising laws of 1879 in New Jersey Patriot.....	835 95
		A. J. Regensburg & Bro., balance for advertising laws of 1879 in Atlantic Democrat.....	228 00
		William Silverthorn, on account for advertising laws of 1879 in New Jersey Staats Journal.....	30 00
		H. H. Warner, on account for advertising laws of 1879 in New Jersey Staats Journal.....	100 00
	10.	John Cheesman, Jr., for advertising Thanksgiving Proclamation in New Jersey Patriot.....	3 60
	13.	A. S. Barber, amount due for advertising laws of 1879 in The Constitution.....	833 25
	16.	A. C. Dalton, amount due for advertising laws of 1879 in The Weekly Item.....	833 25
	17.	William S. Belville, on account for advertising laws of 1879 in New Jersey Staats Journal.....	20 00
	18.	Ure & Schock, balance due for advertising laws of 1879 in Sunday Call.....	582 05
	20.	H. Maas & C. Krockel, on account for advertising laws of 1879 in Egg Harbor Pilot.....	250 00
	23.	H. L. Bonsall & Son, balance due for advertising laws of 1879 in Camden Daily Post.....	581 15

STATE TREASURER'S REPORT.

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July	7.	To E. Gordon, on account for advertising laws of 1879 in Bayonne Times.....	\$200 00
	14.	John L. Murphy, for advertising Governor's Thanksgiving Proclamation in State Gazette.....	6 90
		James O. Glasgow, balance due for advertising laws of 1879 in Burlington Gazette	631 15
	15.	Bayer & Kaufmann, for advertising laws of 1879 in Hudson County Journal.....	841 65
	17.	C. A. Boeger, balance due for advertising laws of 1879 in Paterson Volksfreund..	354 75
	21.	Amzi Condit, Executor, for advertising laws of 1879 in Somerset Unionist.....	831 15
		E. Gardner, balance due for advertising laws of 1879 in Bayonne Times.....	641 65
	22.	George T. Dudley, on account for advertising laws of 1879 in New Jersey Staats Journal.....	50 00
	29.	Charles H. Schmidt, for advertising laws of 1879 in Freie Presse, Elizabeth.....	834 75
		William L. Dayton, on account of advertising laws of 1879 in New Jersey Staats Journal.....	70 00
		Benjamin F. Lee, on account for advertising laws of 1879 in New Jersey Staats Journal.....	110 00
		George W. Pratt, on account for advertising laws of 1879 in New Jersey Staats Journal.....	40 00
		McCrellish & Quigley, on account for advertising laws of 1879 in New Jersey Staats Journal.....	63 29
		George H. Yard, on account for advertising laws of 1879 in New Jersey Staats Journal.....	24 00
August	7.	H. Maas & C. Kroekel, Jr., balance due for advertising laws of 1879 in Egg Harbor Pilot.....	281 15
	19.	A. M. Reynolds, on account for advertising laws of 1879 in Newark Tageblatt..	100 00
		Leopold Graf, on account for advertising laws of 1879 in Newark Tageblatt.....	200 00
		E. H. Murphy, on account for advertising laws of 1879 in New Jersey Staats Journal.....	27 17
	25.	Benny Salinger, on account for advertising laws of 1879 in Newark Tageblatt..	245 00
		Campbell Printing Press Manufacturing Company, on account for advertising laws of 1879 in Newark Tageblatt.....	220 80
		Morwitz & Co., balance due E. C. Stahl for advertising laws of 1879 in New Jersey Staats Journal and translating into German.....	514 26
		John H. Mayer, balance for advertising laws of 1879 in Newark Tageblatt.....	66 25
			<hr/> \$53,157 37

STATEMENT 9.

SALARIES STATE PRISON.

1878.				
November	30.	To Gershom Mott, one month's salary as Keeper, to December 1st, 1878.....	\$333	33
		William R. Murphy, one month's salary as Supervisor, to December 1st, 1878..	250	00
		R. F. Stockton, one month's salary as Inspector, to December 1st, 1878.....	41	66
		George M. Wright, one month's salary as Inspector, to December 1st, 1878.....	41	66
		William R. Murphy, Supervisor, for payroll of Assistant Keepers, for month of November, 1878.....	3,513	33
December	6.	B. Prieth, attorney for Theodore Horu, three months' salary as Inspector, to November 22d, 1878.....	125	00
	12.	S. M. Lippincott, three months' salary as Inspector, to November 22d, 1878.....	125	00
	18.	H. L. Butler, three months' salary as Inspector, to December 22d, 1878.....	125	00
	31.	Gershom Mott, one month's salary as Keeper, to January 1st, 1879.....	333	33
		William R. Murphy, one month's salary as Supervisor, to January 1st, 1879....	250	00
		George M. Wright, one month's salary as Inspector, to January 1st, 1879.....	41	66
		William R. Murphy, Supervisor, for payroll of Assistant Keepers, for month of December, 1878.....	3,563	33
		R. F. Stockton, one month's salary as Inspector, to January 1st, 1879.....	41	66
1879.				
January	31.	William R. Murphy, Supervisor, for payroll of Assistant Keepers, for month of January, 1879.....	3,563	33
		Gershom Mott, one month's salary as Keeper, to February 1st, 1879.....	333	33
		William R. Murphy, one month's salary as Supervisor, to February 1st, 1879...	250	00
		George M. Wright, one month's salary as Inspector, to February 1st, 1879.....	41	66
		R. F. Stockton, one month's salary as Inspector, to February 1st, 1879.....	41	66
February	19.	S. M. Lippincott, three months' salary as Inspector, to February 22d, 1879.....	125	00
	28.	William R. Murphy, one month's salary as Supervisor, to March 1st, 1879.....	250	00
		William R. Murphy, Supervisor, for payroll of Assistant Keepers, for month of February, 1879.....	3,563	33

STATE TREASURER'S REPORT.

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February	28.	To Gershom Mott, one month's salary as Keeper, to March 1st, 1879.....	\$333 33
		George M. Wright, one month's salary as Inspector, to March 1st, 1879.....	41 66
		R. F. Stockton, one month's salary as Inspector, to March 1st, 1879.....	41 66
March	5.	B. Prieth, attorney for Theodore Horn, three months' salary as Inspector, to February 22d, 1879.....	125 00
		Henry L. Butler, three months' salary as Inspector, to March 22d, 1879.....	125 00
	31.	George M. Wright, one month's salary as Inspector, to April 1st, 1879.....	41 66
		R. F. Stockton, one month's salary as Inspector, to April 1st, 1879.....	41 66
		William R. Murphy, one month's salary as Supervisor, to April 1st, 1879.....	250 00
		Gershom Mott, one month's salary as Keeper, to April 1st, 1879.....	333 33
		William R. Murphy, Supervisor, for payroll of Assistant Keepers, for month of March, 1879.....	3,563 33
April	30.	Gershom Mott, one month's salary as Keeper, to May 1st, 1879.....	333 33
		William R. Murphy, one month's salary as Supervisor, to May 1st, 1879.....	250 00
		R. F. Stockton, one month's salary as Inspector, to May 1st, 1879.....	41 66
		George M. Wright, one month's salary as Inspector, to May 1st, 1879.....	41 66
		William R. Murphy, Supervisor, for salaries of Assistant Keepers, for month of April, 1879.....	3,563 33
		Gershom Mott, one month's salary as Keeper, to June 1st, 1879.....	333 33
		William R. Murphy, one month's salary as Supervisor, to June 1st, 1879.....	250 00
May	29.	R. F. Stockton, one month's salary as Inspector, to June 1st, 1879.....	41 66
		George M. Wright, one month's salary as Inspector, to June 1st, 1879.....	41 66
		William R. Murphy, Supervisor, for salaries of Assistant Keepers, for month of May, 1879.....	3,513 33
		Henry L. Butler, three months' salary as Inspector, to June 22d, 1879.....	125 00
		S. M. Lippincott, two months' salary as Inspector, to April 21st, 1879.....	83 33
June	13.	B. Prieth, attorney for Theodore Horn, two months' salary as Inspector, to June 21st, 1879.....	83 33
		Gershom Mott, one month's salary as Keeper, to July 1st, 1879.....	333 33
	30.	R. F. Stockton, one month's salary as Inspector to July 1st, 1879.....	41 66
		Charles B. Moore, one month's salary as Supervisor, to July 1st, 1879.....	250 00

June	30.	To Charles B. Moore, Supervisor, for salaries of Assistant Keepers, for month of June, 1879.....	\$3,493 33
July	31.	Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of July, 1879.....	3,513 33
		Charles B. Moore, one month's salary as Supervisor, to August 1st, 1879.....	250 00
		Gershom Mott, one month's salary as Keeper, to August 1st, 1879.....	333 33
		R. F. Stockton, one month's salary as Inspector, to August 1st, 1879.....	41 66
August	6.	Andrew Kerr, three months' salary as Inspector, to July 21st, 1879.....	125 00
		Barclay Griscom, three months' salary as Inspector, to July 21st, 1879.....	125 00
	29.	George M. Wright, three months' salary as Inspector, to September 1st, 1879...	125 00
		R. F. Stockton, one month's salary as Inspector, to September 1st, 1879.....	41 66
		Charles B. Moore, one month's salary as Supervisor, to September 1st, 1879....	250 00
		Gershom Mott, one month's salary as Keeper, to September 1st, 1879.....	333 33
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1879.....	3,517 68
September	3.	Henry L. Butler, three months' salary as Inspector, to September 22d, 1879.....	125 00
	30.	Gershom Mott, one month's salary as Keeper, to October 1st, 1879.....	333 33
		Charles B. Moore, one month's salary as Supervisor, to October 1st, 1879.....	250 00
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of September, 1879.....	3,561 00
		R. F. Stockton, to one month's salary as Inspector, to October 1st, 1879.....	41 66
October	20.	Barclay Griscom, three months' salary as Inspector, to October 21st, 1879.....	125 00
	31.	Gershom Mott, one month's salary as Keeper, to November 1st, 1879.....	333 33
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1879.....	3,595 75
		Charles B. Moore, one month's salary as Supervisor, to November 1st, 1879.....	250 00
		George M. Wright, two months' salary as Inspector, to November 1st, 1879.....	83 33
		R. F. Stockton, one month's salary as Inspector, to November 1st, 1879.....	41 66
			<hr/>
			\$52,065 89

STATEMENT 10.

REFORM SCHOOL.

1879.			
April	9.	To George W. Devoe, Treasurer on account of appropriation for the year 1879.....	\$5,000 00
	30.	George W. Devoe, Treasurer, on account of appropriation for the year 1879.....	8,500 00
June	9.	George W. Devoe, Treasurer, on account of appropriation for the year 1879.....	3,000 00
July	31.	George W. Devoe, Treasurer, on account of appropriation for the year 1879.....	9,500 00
September	16.	George W. Devoe, Treasurer, on account of appropriation for the year 1879.....	5,000 00
October	27.	George W. Devoe, Treasurer, balance of appropriation for the year 1879.....	12,000 00
			<hr/> \$43,000 00

STATEMENT 11.

PRINTING.

1878.			
December	20.	To F. Kingman, Attorney for John Carpenter on account for printing Comptroller's and Treasurer's Reports.....	\$1,500 00
		Voght Brothers, balance due for printing Senate Journals, session of 1878.....	2,002 54
		Patrick Dillon, for freight on Senate Journals.....	9 38
1879.			
January	2.	Sinnickson Chew, Attorney for J. D. Flynn, on account for printing State Officers' Reports.....	300 00
	9.	F. Kingman, Attorney for John Carpenter, on account for printing State Officers' Reports.....	1,000 00
	15.	Naar, Day & Naar, on account of printing State Officers' Reports.....	2,500 00
	27.	Sinnickson Chew, Attorney for J. D. Flynn, on account for printing State Officers' Reports.....	250 00
February	3.	F. Kingman, Attorney for John Carpenter, on account for printing State Officers' Reports.....	1,000 00

February	28.	To F. Kingman, Attorney for John Carpenter, balance for printing State Officers' Reports	\$348 15
March	5.	Sinnickson Chew, Attorney for J. D. Flynn, balance for printing State Officers' Reports	1,158 23
	6.	John L. Murphy, on account for printing Senate and Assembly Bills	1,000 00
	12.	Naar, Day & Naar, balance due for printing State Officers Reports, &c., for the year 1878	6,031 49
	31.	Charles Bechtel, for services, examining bills for State Printing	100 00
April	10.	John L. Murphy, balance due for printing Senate and Assembly Bills, session of 1879	2,720 26
	28.	Naar, Day & Naar, for printing twenty-five hundred copies of Railroads and Canal Reports	434 33
May	29.	Sinnickson Chew, additional pay for printing Reports	12 17
June	5.	McCowan & Nichols, on account for printing Senate Journals	1,000 00
July	2.	Vance & Stiles, for printing laws, session of 1879	2,409 37
	7.	McCowan & Nichols, on account for printing Senate Journals	800 00
	9.	Naar, Day & Naar, for printing Reports of Banking and Savings Institutions, for 1879	813 59
	17.	Joseph L. Naar, for services, examining printing bills	100 00
	21.	McCowan & Nichols, balance for printing Senate Journals, session of 1879 ..	259 53
	30.	Joseph A. Dear, Treasurer, for printing Minutes of Assembly, session of 1879 ..	2,336 36
August	7.	Joseph Knorr, Attorney for B. Prieth, for printing one thousand copies each Governor's Message, Geological Report, Report of Bureau of Statistics. Board of Health and Agriculture in German ..	3,540 45
	29.	Naar, Day & Naar, for printing fifteen hundred copies of Commissioners of Insurance Reports	3,441 42
			<hr/> \$35,067 27

STATEMENT 12.

SPECIAL APPROPRIATION TO NORMAL SCHOOL.

1879.			
October	31.	To Caleb S. Green, for principal and interest on bond and mortgage on the boarding house property, owned by the State in connection with the Normal School....	\$31,225 00

STATEMENT 13.

TRANSPORTATION AND COST.

1878.			
November	4.	To N. K. Thompson, Sheriff, Union county..	\$53 11
	7.	James Blundell, Sheriff, Passaic county..	197 45
	11.	S. V. Adams, Sheriff, Atlantic county....	307 60
		George W. Brown, Sheriff, Monmouth county	132 10
	12.	P. H. Lavery, Sheriff, Hudson county....	155 87
	13.	J. D. Harrison, Sheriff, Essex county....	430 31
		R. H. Moore, Clerk, Mercer county.....	1,034 80
	15.	James Blundell, Sheriff, Passaic county..	138 45
		Benjamin S. Totten, Sheriff, Somerset county	37 69
	18.	N. K. Thompson, Sheriff, Union county..	44 61
	21.	John Hires, Sheriff, Salem county.....	277 25
	25.	William H. McDavit, Sheriff, Morris county	63 18
	26.	A. A. Van Voorhies, Sheriff, Passaic county	150 56
December	6.	J. C. Daubmann, late Sheriff, Camden county	897 70
		S. V. C. Van Rensselaer, Sheriff, Essex county	110 11
		William H. McDavit, Sheriff, Morris county	58 63
		John J. Toffey, Sheriff, Hudson, county..	133 80
		William Calhoun, Sheriff, Camden county	128 76
		John J. Toffey, Sheriff, Hudson county...	192 37
	16.	David A. Pell, Sheriff, Bergen county....	52 24
		William H. McDavit, Sheriff, Morris county	45 24
		S. B. Ryder, Sheriff, Union county.	97 91
		E. F. Roberts, late Sheriff, Middlesex county	58 21

STATE TREASURER'S REPORT.

December	17.	To E. F. Roberts, late Sheriff, Middlesex county.....	\$366 76
	18.	A. A. Van Voorhies, Sheriff, Passaic county.....	272 40
		C. C. Campbell, Sheriff, Middlesex county.....	158 47
		C. C. Campbell, Sheriff, Middlesex county.....	69 29
	20.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	212 58
	26.	William H. Benezett, Sheriff, Cape May county.....	55 71
	30.	A. A. Van Voorhies, Sheriff, Passaic county.....	51 42
		H. C. Belden, Sheriff, Hunterdon county.....	571 45
	31.	James L. Decker, Sheriff, Sussex county.....	216 67
		John J. Toffey, Sheriff, Hudson county...	139 54
1879.			
January	6.	S. B. Ryder, Sheriff, Union county.....	370 76
		R. H. Moore, Clerk, Mercer county.....	134 60
	14.	A. A. Van Voorhies, Sheriff, Passaic county.....	231 30
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	55 61
	20.	Simon Van Liew, Sheriff, Somerset county.....	108 31
		David A. Pell, Sheriff, Bergen county...	287 25
	22.	John J. Toffey, Sheriff, Hudson county...	186 71
		David McBride, Sheriff, Cumberland county.....	116 94
January	27.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	407 04
		Charles Allen, Sheriff, Monmouth county.....	102 29
		George P. Conover, Sheriff, Burlington county.....	453 31
	31.	Clayton Robbins, late Sheriff, Ocean county.....	103 53
		George W. Barton, Sheriff, Salem county.....	111 56
February	10.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	120 30
	13.	B. F. Howey, Sheriff, Warren county....	1,338 85
	19.	A. A. Van Voorhies, Sheriff, Passaic county.....	126 16
	24.	Seth B. Ryder, Sheriff, Union county....	156 04
	25.	R. H. Moore, Clerk, Mercer county.....	517 76
		John J. Toffey, Sheriff, Hudson county...	114 84
March	3.	S. B. Ryder, Sheriff, Union county.....	57 39
	5.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	91 34
	7.	John J. Toffey, Sheriff, Hudson county...	136 79
		B. F. Howey, Sheriff, Warren county....	81 75
	10.	William Calhoun, Sheriff, Camden county.....	381 99
	12.	A. A. Van Voorhies, Sheriff, Passaic county.....	106 80
	13.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	73 83
	18.	William H. McDavit, Sheriff, Morris county.....	88 09
	21.	A. A. Van Voorhies, Sheriff, Passaic county.....	56 66

STATE TREASURER'S REPORT.

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March	27.	To R. H. Moore, Clerk, Mercer county.....	\$44 88
	31.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	119 72
April	7.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	87 45
	9.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	161 77
	14.	A. A. Van Voorhies, Sheriff, Passaic county.....	93 90
	17.	William H. McDavit, Sheriff, Morris county.....	57 72
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	90 78
		John J. Toffey, Sheriff, Hudson county...	88 76
	21.	S. B. Ryder, Sheriff, Union county.....	124 15
	23.	Amos Gaunt, Sheriff, Gloucester county..	477 93
May	28.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	131 05
	2.	M. B. V. Moore, Sheriff, Atlantic county	296 06
		William H. Benezett, Sheriff, Cape May county.....	56 71
	5.	David A. Pell, Sheriff, Bergen county....	161 97
	6.	C. C. Campbell, Sheriff, Middlesex county	98 39
		Simon Van Liew, Sheriff, Somerset county.....	128 32
		H. C. Belden, Sheriff, Hunterdon county.	44 65
		C. C. Campbell, Sheriff, Middlesex county.....	440 44
	7.	George P. Conover, Sheriff, Burlington county.....	427 93
	12.	C. C. Campbell, Sheriff, Middlesex county.....	48 89
May	19.	C. C. Campbell, Sheriff, Middlesex county	101 39
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	656 30
	23.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	124 55
		A. A. Van Voorhies, Sheriff, Passaic county.....	242 22
		David McBride, Sheriff, Cumberland county.....	312 39
	27.	B. F. Howey, Sheriff, Warren county....	125 36
		C. C. Campbell, Sheriff, Middlesex county	40 53
June	29.	John J. Toffey, Sheriff, Hudson county...	466 07
	3.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	456 71
	5.	Charles Allen, Sheriff, Monmouth county	135 07
		B. F. Howey, Sheriff, Warren county....	142 21
	9.	William H. McDavit, Sheriff, Morris county.....	79 85
	10.	R. H. Moore, Clerk, Mercer county.....	599 43
	16.	Amos Gaunt, Sheriff, Gloucester county..	169 58
	17.	John J. Toffey, Sheriff, Hudson county...	118 72
	23.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	396 48
		B. F. Howey, Sheriff, Warren county....	204 89

June	26.	To S. B. Ryder, Sheriff, Union county.....	\$599 05
	30.	S. B. Ryder, Sheriff, Union county.....	88 92
July	7.	A. A. Van Voorhies, Sheriff, Passaic county.....	105 46
	8.	George W. Brown, late Sheriff, Monmouth county.....	142 32
	14.	S. B. Ryder, Sheriff, Union county.....	87 08
	15.	H. C. Belden, Sheriff, Hunterdon county..	565 25
	17.	John J. Toffey, Sheriff, Hudson county...	70 76
	29.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	176 43
August	5.	C. C. Campbell, Sheriff, Middlesex county	37 84
		W. H. McDavit, Sheriff, Morris county...	100 92
		Charles Allen, Sheriff, Monmouth county	39 66
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	127 02
	19.	S. B. Ryder, Sheriff, Union county.....	229 50
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	172 10
	29.	A. A. Van Voorhies, Sheriff, Passaic county.....	52 58
September	3.	S. B. Ryder, Sheriff, Union county.....	129 42
	8.	George W. Brown, late Sheriff, Mon- mouth county.....	61 86
	11.	A. A. Van Voorhies, Sheriff, Passaic county.....	57 19
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	138 32
		John J. Toffey, Sheriff, Hudson county...	216 60
	16.	Charles Allen, Sheriff, Monmouth county	70 35
		John J. Toffey, Sheriff, Hudson county...	43 80
	17.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	57 72
September	22.	A. A. Van Voorhies, Sheriff, Passaic county.....	177 18
	23.	John J. Toffey, Sheriff, Hudson county...	83 79
	25.	H. C. Belden, Sheriff, Hunterdon county..	205 32
	29.	S. V. C. Van Rensselaer, Sheriff, Essex county.....	186 77
October	7.	William H. Benezet, Sheriff, Cape May county.....	176 31
		M. V. B. Moore, Sheriff, Atlantic county	112 98
	14.	David A. Pell, Sheriff, Bergen county...	256 24
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	180 58
		S. V. S. Van Rensselaer, Sheriff, Essex county.....	270 77
		S. V. C. Van Rensselaer, Sheriff, Essex county.....	278 26
	16.	George P. Conover, Sheriff, Burlington county.....	476 37
		Benjamin F. Howey, Sheriff, Warren county.....	246 58
	21.	Simon VanLiew, Sheriff, Somerset county	298 70
		D. McBride, Sheriff, Cumberland county..	204 16
	24.	A. A. Van Voorhies, Sheriff, Passaic county.....	400 29

STATE TREASURER'S REPORT.

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October	27.	To S. V. C. Van Rensselaer, Sheriff, Essex county	\$302 88
	28.	Charles Allen, Sheriff, Monmouth county	212 23
		William H. McDavit, Sheriff, Morris county	167 21
			<hr/> \$28,190 03

STATEMENT 14.

SALARIES AND FEES.

1878.			
November	15.	To Hon. George B. McClellan, one month's salary as Governor, to November 16th, 1878.....	\$416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1878.....	83 33
	30.	R. F. Stockton, one month's salary as Comptroller, to December 1st, 1878....	333 33
		George M. Wright, one month's salary as Treasurer, to December 1st, 1878.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1878.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1879.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to December 1st, 1878.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to December 1st, 1878.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1878.....	83 33
December	18.	Hon. George B. McClellan, one month's salary as Governor, to December 16th, 1878.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25, 1878.....	83 33
	31.	George M. Wright, one month's salary as Treasurer, to January 1st, 1879.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1st, 1879.....	208 33

December	31.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1st, 1879.....	\$166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to January 1st, 1879.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to January 1st, 1879.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to January 1st, 1879.....	83 33
		R. F. Stockton, one month's salary as Comptroller, to January 1st, 1879.....	333 33
1879.			
January	6.	Hon. John P. Stockton, three months' salary as Attorney General, to January 5, 1879.....	375 00
	7.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6, 1879.....	250 00
	20.	Hon. George B. McClellan, one month's salary as Governor, to January 16th, 1879.....	416 66
	23.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1879.....	83 33
	31.	George M. Wright, one month's salary as Treasurer, to February 1st, 1879.....	333 33
		R. F. Stockton, one month's salary as Comptroller, to February 1st, 1879.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1879.....	208 33
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1879.....	83 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1879.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to February 1st, 1879.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to February 1st, 1879.....	125 00
February	17.	Hon. George B. McClellan, one month's salary as Governor, to February 16th, 1879.....	416 66
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1879.....	83 33
	28.	George M. Wright, one month's salary as Treasurer, to March 1st, 1879.....	333 33
		R. F. Stockton, one month's salary as Comptroller, to March 1st, 1879.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1879.....	208 33

STATE TREASURER'S REPORT.

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February	28.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1879.....	\$166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to March 1st, 1879.....	166 66
		J. S. McDanolds, to one month's salary as State Librarian, to March 1st, 1879....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1879.....	83 33
March	14.	Hon. George B. McClellan, one month's salary as Governor, to March 16th, 1879.....	416 66
	18.	R. F. Stockton, on account of salary as Comptroller.....	250 00
		William Patterson, services as State Director of United Companies for one year.....	60 00
	25.	P. Dickinson one month's salary, as Commissioner of Sinking Fund to March 25th, 1879.....	83 33
	27.	C. W. Sutterley, for Thomas S. Hulit, six months' salary as Inspector of Weights and Measures, to March 26, 1879.....	250 00
	31.	R. F. Stockton, balance of salary as Comptroller, to April 1st, 1879.....	83 33
		George M. Wright, one month's salary as Treasurer, to April 1st, 1879.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1879.....	208 33
		John A. Hall, one month's salary as Private Secretary to Governor, to April 1st, 1879.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1879.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to April 1st, 1879....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1879.....	83 33
April	3.	Hon. John P. Stockton, three months' salary as Attorney General, to April 5th, 1879.....	375 00
	9.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1879.....	250 00
	14.	R. F. Stockton, on account of salary as Comptroller, for month of April.....	250 00
	15.	J. S. McDanolds, on account of salary as State Librarian, for month of April...	25 00
		Hon. George B. McClellan, one month's salary as Governor, to April 16th, 1879	416 66

April	28.	To P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1879.....	\$83 33
	30.	George M. Wright, one month's salary as Treasurer, to May 1st, 1879.....	333 33
		R. F. Stockton, balance of salary as Comptroller, to May 1st, 1879.....	83 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1879.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1878.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to May 1st, 1879.....	166 66
		J. S. McDanolds, balance of salary as State Librarian, to May 1st, 1879.....	100 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to May 1st, 1879.....	83 33
May	19.	Hon. George B. McClellan, one month's salary as Governor, to May 16th, 1879.	416 66
	27.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1879.....	83 33
	29.	R. F. Stockton, one month's salary as Comptroller, to June 1st, 1879.....	333 33
		George M. Wright, one month's salary as Treasurer, to June 1st, 1879.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1879.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1879.....	166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to June 1st, 1879.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to June 1st, 1879...	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to June 1st, 1879.....	83 33
June	9.	R. F. Stockton, on account of salary as Comptroller.....	250 00
	16.	Hon. George B. McClellan, one month's salary as Governor, to June 16th, 1879.	416 66
	18.	George M. Wright, on account of salary as Treasurer.....	500 00
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1879.....	83 33
	30.	R. F. Stockton, balance of salary as Comptroller, to July 1st, 1879.....	83 33

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June	30.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1879.....	\$166 66
		John A. Hall, one month's salary as Private Secretary to Governor, to July 1st, 1879.....	166 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1879.....	208 33
		James S. McDanolds, one month's salary as State Librarian, to July 1st, 1879....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to July 1st, 1879.....	83 33
July	1.	R. F. Stockton, on account of salary as Comptroller.....	350 00
	9.	Hon. John P. Stockton, three months' salary as Attorney General to July 5th, 1879.....	375 00
	21.	Hon. George B. McClellan, one month's salary as Governor, to July 16th, 1879	416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1879.....	83 33
	29.	John A. Hall, one month's salary as Private Secretary to Governor, to August 1st, 1879.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1879	125 00
	31.	James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1879.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1879.....	166 66
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1879.....	83 33
	19.	Hon. George B. McClellan, one month's salary as Governor, to August 16th, 1879	416 66
		R. F. Stockton, balance of salary as Comptroller, to September 1st, 1879	316 66
	25.	John A. Hall, one month's salary as Private Secretary to Governor, to September 1st, 1879.....	166 66
August		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1879.....	83 33
	29.	George M. Wright, balance of salary as State Treasurer, to September 1st, 1879	500 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1879.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1879.....	166 66

August	29.	To James S. McDanolds, one month's salary as State Librarian, to September 1st, 1879.....	\$125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to September 1st, 1879.....	83 33
		James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1879.....	250 00
September	5.	R. F. Stockton, on account of salary as Comptroller.....	500 00
	16.	George M. Wright, on account of salary as Treasurer.....	500 00
	23.	John A. Hall, one month's salary as Private Secretary to Governor, to October 1st, 1879.....	166 66
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1879.....	83 33
	30.	Hon. George B. McClellan, one month's salary as Governor, to September 16th, 1879.....	416 66
		James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1879.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1879.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to October 1st, 1879...	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1879.....	83 33
October.	6.	Thomas S. Hulit, balance of salary as Inspector of Weights and Measures, to September 26th, 1879.....	200 00
	7.	Hon. John P. Stockton, three months' salary as Attorney General, to October 5th, 1879.....	375 00
		Rufus Blodgett, on account of salary due Thomas S. Hulit, Inspector of Weights and Measures.....	50 00
	13.	James Wilson, three months' salary as Commissioner of Sinking Fund, to October 6th, 1879.....	250 00
	16.	Hon. George B. McClellan, one month's salary as Governor, to October 16th, 1879.....	416 66
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1879.....	83 33
	31.	R. F. Stockton, balance of salary as Comptroller, to November 1st, 1879	166 66
		George M. Wright, balance of salary as Treasurer, to November 1st, 1879.....	166 66

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October	31.	To James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1879.....	\$208 33
		John A. Hall, one month's salary as Private Secretary to Governor, to November 1st, 1879.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1879.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1879.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to November 1st, 1879.....	83 33
			<hr/>
			\$26,059 57

STATEMENT 15.

HOME FOR DISABLED SOLDIERS.

1879.			
July	29,	To Marcus L. Ward, Treasurer, on account of appropriation for the year 1879.....	\$5,679 44
September	25,	Marcus L. Ward, Treasurer, on account of appropriation for the year 1879.....	6,821 23
October	31,	Marcus L. Ward, Treasurer, balance of appropriation for the year 1879.....	12,499 33
			<hr/>
			\$25,000 00

STATEMENT 16.

COUNTY LUNATIC ASYLUMS.

1878.			
November	7.	To Daniel Demarest, Director, for maintenance of twenty-five patients in Passaic County Asylum, quarter ending September 30th, 1878.....	\$ 270 14
	18.	J. L. Woolman, Director, for maintenance of sixty-one patients in Burlington County Asylum, quarter ending September 30th, 1878.....	775 00
1879.			
January	14.	Daniel Demarest, Director, for maintenance of twenty-six patients in Passaic County Asylum, quarter ending January 1st, 1879.....	319 71

January	22.	To P. S. Pierson, County Collector, for maintenance of two hundred and fifteen patients in Essex County Asylum, quarter ending December 31st, 1878....	\$2,710 00
	28.	E. F. McDonald, Director, for maintenance of one hundred and eighty-nine patients in Hudson County Asylum, quarter ending December 31st, 1878....	2,266 00
March	13.	J. S. Woolman, Director, for maintenance of sixty-two patients in Burlington County Asylum, quarter ending December 31st, 1878.....	800 00
April	7.	Daniel Demarest, Director, for maintenance of twenty-six patients in Passaic County Asylum, quarter ending March 31st, 1879.....	315 00
		P. S. Pierson, County Collector, for maintenance of two hundred and twenty-three patients in Essex County Asylum, quarter ending March 31st, 1879.....	2,637 28
	21.	E. F. McDonald, Director, for maintenance of one hundred and ninety-three patients in Hudson County Asylum, quarter ending March 31st, 1879.....	2,301 00
May	23.	J. S. Woolman, Director, for maintenance of sixty-five patients in Burlington County Asylum, quarter ending March 31st, 1879	829 00
July	17.	P. S. Pierson, County Collector, for maintenance of two hundred and forty-six patients in Essex County Asylum, quarter ending June 30th, 1879.....	2,814 43
	22.	Edward Francisco, Director, for maintenance of twenty-five patients in Passaic County Asylum, quarter ending June 30th, 1879.....	291 85
August	5.	I. W. Nicholson, Director, for maintenance of sixty-seven patients in Camden County Asylum, quarter ending June 30th, 1879.....	1,863 17
	7.	E. F. McDonald, Director, for maintenance of two hundred and four patients in Hudson County Asylum, quarter ending June 30th, 1879.....	2,391 00
September	3.	S. R. Simons, Director, for maintenance of sixty-six patients in Burlington County Asylum, quarter ending September 30th, 1879.....	822 00
October	27.	Edward Francisco, Director, for maintenance of twenty-six patients in Passaic County Asylum, quarter ending September 30th, 1879.....	313 42
	30.	P. S. Pierson, County Collector, for maintenance of two hundred and fifty-eight patients in Essex County Asylum, quarter ending September 30th, 1879.....	3,156 71
			<hr/> \$24,875 71

STATEMENT 17.

LAW AND EQUITY REPORTS.

1878.			
November	1.	Fred. D. Linn, for two hundred copies each fourth and fifth volumes Dutcher's Reports	2,000 00
	7.	J. R. Wesby, for binding two hundred and seventy-five copies, second volume Stewart's Reports.....	247 50
	11.	Charles E. Green, for two hundred copies fifth volume C. E. Green's Reports....	1,000 00
	12.	G. D. W. Vroom, for two hundred copies fifth volume Vroom's Reports.....	1,000 00
	13.	J. R. Wesby, for binding two hundred copies second volume Dutcher's Reports	180 00
	18.	William S. Sharp, for binding two hundred copies, fifth volume, Vroom's Reports.....	180 00
	30.	J. R. Wesby, for binding two hundred copies first volume Dutcher's Reports..	180 00
		J. R. Wesby, for binding two hundred copies third volume, Dutcher's Reports	180 00
December	1.	William S. Sharp, for binding two hundred copies, fifth volume C. E. Green's Reports.....	180 00
	16.	J. R. Wesby, for binding two hundred copies fourth volume Dutcher's Reports	180 00
	30.	J. R. Wesby, for binding two hundred copies fifth volume, Dutcher's Reports.	180 00
	31.	Fred. D. Linn, for two hundred copies each, first and second volumes Halstead's Chancery Reports.....	2,000 00
1879.			
January	2.	C. E. Green, for two hundred copies sixth volume C. E. Green's Chancery Reports.....	1,000 00
	20.	John H. Stewart, for three hundred copies first part, third volume Stewart's Chancery Reports.....	876 48
	27.	J. R. Wesby, for binding two hundred copies first volume Halstead's Chancery Reports	180 00
	29.	William S. Sharp, for binding two hundred copies sixth volume C. E. Green's Chancery Reports.....	180 00
	31.	G. D. W. Vroom, for two hundred copies fourth volume Vroom's Reports.....	1,000 00
		Fred. D. Linn, for two hundred copies each, third and fourth volumes Halstead's Chancery Reports.....	2,000 00

February	3.	To C. E. Green, for two hundred copies seventh volume C. E. Green's Reports....	\$1,000 00
	25.	J. R. Wesby, for binding two hundred copies second volume Halstead's Chancery Reports.....	180 00
	28.	William S. Sharp, for binding two hundred copies fourth volume Vroom's Reports.....	180 00
March	4.	G. D. W. Vroom, for three hundred copies third part. eleventh volume Vroom's Reports.....	734 55
	31.	J. R. Wesby, for binding two hundred copies third volume Halstead's Chancery Reports.....	180 00
April	7.	J. R. Wesby, for binding two hundred copies fourth volume Halstead's Chancery Reports.....	180 00
	17.	J. R. Wesby, for binding two hundred and seventy-five copies eleventh volume Vroom's Reports.....	247 50
May	2.	G. D. W. Vroom, for two hundred copies of sixth volume of Vroom's Reports....	1,000 00
	7.	William S. Sharp, for binding two hundred volumes of C. E. Green's Reports.	180 00
	20.	John H. Stewart, for three hundred copies second part, third volume Stewart's Reports.....	1,175 28
		William S. Sharp, for binding two hundred copies of sixth volume Vroom's Reports	180 00
June	13.	G. D. W. Vroom, for three hundred copies first part, twelfth volume Vroom's Reports.....	493 02
	24.	J. R. Wesby, for binding two hundred and seventy-five copies third volume Stewart's Equity Reports.....	247 50
July	29.	H. S. Little, Clerk, for copies of opinions furnished Reporter.....	398 80
August	14.	Fred. D. Linn, for two hundred copies each, first and second volumes of McCarter's Reports.....	2,000 00
September	8.	John H. Stewart, for three hundred copies of first part, fourth volume Stewart's Equity Reports.....	961 14
October	14.	John R. Wesby, for binding two hundred copies first volume McCarter's Reports.	180 00
	20.	John R. Wesby, for binding two hundred copies second volume McCarter's Reports.....	180 00
	31.	G. D. W. Vroom, for three hundred copies second part, twelfth volume Vroom's Reports.....	525 35
			<hr/> \$22,967 12

STATEMENT 18.

LOAN TO SINKING FUND.

1879.		
June	30. To Commissioners of sinking fund, for amount of loan as per act approved April 21st, 1878.....	\$17,889 00

STATEMENT 19.

INSPECTION OF CATTLE.

1879.			
March	18.	To William H. Sterling, for traveling and expenses.....	96 13
	25.	J. B. Betts, for furnishing list of District Clerks.....	5 00
	31.	Abraham Swan, for making case for W. H. Sterling.....	5 50
April	1.	Edward D. Fox, for clerical services.....	10 00
		John O. Raum, for clerical services.....	25 00
	3.	Col. William H. Sterling, for expenses incurred, &c.....	1,000 00
	28.	Col. William H. Sterling, for expenses incurred, &c.....	1,000 00
May	6.	Dr. Thomas Blagge Rogers, for professional services.....	230 00
		J. C. Foree, D. V. S., for professional services.....	230 00
		Edmond Chambou, D. V. S., for professional services.....	195 00
		James C. Corlies, D. V. S., for professional services.....	442 00
		William G. Schmitt, D. V. S., for professional services.....	160 00
	12.	A. A. Holcomb, D. V. S., for professional services.....	435 00
	14.	George B. Hunt, for one month's clerical services, to May 3d, 1879.....	100 00
		William B. E. Miller, D. V. S., for professional services.....	290 00
	20.	Charles McMichael, for cattle killed by order of A. A. Holcomb, D. V. S.....	100 00
	27.	Hinrech Helmke, for cattle killed by order of A. A. Holcomb, D. V. S.....	250 00
		Louis Spangenberg, for one cow killed by order of A. A. Holcomb, D. V. S.....	10 00

May	29.	To J. C. Corlies, Attorney for Anne Dedie, for four cows killed.....	\$40 00
June	10.	Naar, Day & Naar, for books, &c., furnished for office of Inspector.....	249 58
		John Foy, for clerical service from April 21st, to May 31st, 1879.....	66 66
		J. C. Foree, D. V. S., for professional services.....	285 00
		Edmond Chambou, D. V. S., for professional services.....	280 00
		J. B. Rogers, D. V. S., for professional services.....	270 00
		John Masterson, for one cow killed.....	15 00
		William P. Walton, for two cows killed..	25 00
		Jacob H. Stults, for one cow killed.....	10 00
		James C. Corlies, D. V. S., for professional service.....	351 00
		W. B. E. Miller, D. V. S., for professional service.....	270 00
		George B. Hunt, clerical services for month of May, 1879.....	100 00
		Louis Mohl, Jr., for services as Special Officer.....	63 00
July	2.	Col. William H. Sterling, for expenses incurred.....	1,000 00
	7.	James C. Corlies, D. V. S., for professional services.....	325 00
		T. B. Rogers, D. V. S., for professional services.....	255 00
		J. C. Foree, D. V. S., for professional services.....	250 00
		William B. E. Miller, D. V. S., for professional services.....	250 00
		Edmond Chambou, D. V. S., for professional services.....	250 00
		George B. Hunt, one month's service in Office of Inspector, to July 1st, 1879...	100 00
		Louis Mohl, Jr., for services as Special Depty Sheriff, &c.....	75 00
		John Foy, one month's service in Office of Inspector, to July 1st, 1879.....	50 00
	8.	Theresa Warning, for one cow killed...	10 00
July	22.	Mrs. Maria Scholer, for one cow killed...	10 00
	29.	G. Hunt, one month's service in office of Inspector to August 1st, 1879.....	100 00
August	6.	James C. Corlies, D. V. S., for professional services.....	338 00
		William B. E. Miller, D. V. S., for professional services.....	270 00
		J. C. Force, D. V. S., for professional services.....	260 00
		Edmond Chambou, D. V. S., for professional services.....	260 00
		T. B. Rogers, D. V. S. for professional services.....	245 00
		A. E. Eustapiere, one month's service, to July 26th, 1879.....	100 00

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August	6.	To George B. Hunt, one month's clerical service, to August 1st, 1879.....	\$100 00
		Louis Mohl, Jr., one month's service, to August 1st, 1879.....	78 00
		John Foy, one month's clerical service, for month of July.....	50 00
	19.	Verdine E. Farmer, for three cattle killed.....	30 00
		M. A. Atchison, for services in connection with inspection.....	113 75
September	3.	J. C. Force, D. V. S., for professional services.....	260 00
		James C. Corlies, D. V. S., for professional services.....	260 00
		George B. Hunt, for one month's clerical services, to September 1st, 1879.....	125 00
		Edmond Chambou, D. V. S., for professional services.....	260 00
		William B. E. Miller, D. V. S., for professional services.....	270 00
		T. B. Rogers, D. V. S., for professional services.....	260 00
		James W. Allen, for services rendered...	125 00
		Louis Mohl, Jr., for special services rendered.....	78 00
		John Foy, for clerical services to September 1st, 1879.....	50 00
	16.	Mrs. Alice Kennedy, one cow killed.....	10 00
		H. P. Schoeplin, for twenty-six days' service as Inspector.....	260 00
		C. B. Ames, for services as Assistant Clerk to Inspector.....	125 00
		E. Shurz, for twenty-six days' service as Inspector of cattle.....	260 00
		Charles Travis, for twenty-six days' service as Inspector of cattle.....	260 00
October	6.	William B. E. Miller, for twenty-six days' professional service, for September, 1879.....	260 00
		E. Shurz, for twenty-six days' professional service, for September, 1879.....	260 00
		Thomas B. Rogers, for twenty-six days' professional service, for September, 1879.....	260 00
		Edmond Chambou, for twenty-six days' professional service, for September, 1879.....	260 00
		J. C. Force, for twenty-four days' professional service, for September, 1879.....	240 00
		George B. Hunt, for clerical services, for September, 1879.....	125 00
		Louis Mohl, Jr., for special services, for September, 1879.....	78 00
		John Foy, for clerical services, for September, 1879.....	50 00
		H. T. Schoeplin, for twenty-six days' professional services, for September, 1879.....	260 00

New Jersey State Library

STATE TREASURER'S REPORT.

October	6.	To C. H. Travers, for twenty-six days' professional services, for September, 1879.	\$260 00
		James C. Corlies, for twenty-five days' professional services, for September, 1879.....	325 00
		C. S. Aures, for clerical service, for September, 1879.....	125 00
		H. Bradshaw, for professional services, for September, 1879.....	66 67
		Mrs. T. Warning, for one cow killed.....	10 00
		Solomon Moos, for one cow killed.....	10 00
	20.	Naar, Day & Naar, for stationery furnished.....	390 25
	27.	James W. Allen, special service during the month of September, 1879.....	125 00
		E. A. Bloomfield, for one cow killed.....	10 00
		J. O. Callaghan, for one cow killed.....	10 00
		John Sperling, for three cows killed.....	30 00
		John Sperling, for five cows killed.....	50 00
		John Sperling, for one cow killed.....	10 00
			<hr/>
			\$16,946 54

STATEMENT 20.

STATE HOUSE EXPENSES.

1878.			
November	1.	To Charles Lyon, for carting coal.....	\$40 06
	7.	Patrick O'Neal, for ice furnished at State House.....	112 71
	13.	John L. Murphy, one copying press for Bureau of Statistics.....	43 35
	18.	Dunn, Murray & Co, for hardware furnished.....	31 03
	30.	David M. Campbell, one month's service as janitor, to December 1st, 1878.....	110 00
		John Makechney, one month's service as engineer, to December 1st, 1878.....	80 00
		Samuel G. Parker, one month's service as laborer, to December 1st, 1878.....	60 00
		Edward Ferren, one month's service as laborer, to December 1st, 1878.....	35 00
		Samuel Taylor, one month's service as watchman, to December 1st, 1878.....	60 00
		Ellen Meley, one month's service cleaning State House, 1878.....	52 00
		Margaret Cody, for twenty-six days cleaning State House.....	32 50
		Catharine Travis, for twenty-six days cleaning State House.....	32 50
		Abraham Swan, for carpenter work done at State House.....	57 06

STATE TREASURER'S REPORT.

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November 30.	To J. A. Campbell, for carpenter work done at State House.....	\$26 00
	J. H. Bennet, for mason work done at State House.....	7 49
	R. Hoe & Co., for press in Secretary of State's office.....	27 00
	Maule, Brother & Co., for walnut plank.....	17 28
	Richard Young, for varnishing done in Secretary of State's office.....	5 00
	A. T. Stewart & Co., for carpet, &c., in Secretary of State's office.....	46 93
	John T. Page & Son, for barrows for use at State House.....	8 00
	Phoenix Iron Co., for repairing tools for Engineer.....	5 44
	Theodore W. Morris & Co., glass furnished.....	3 26
	Pennsylvania Railroad Co., for freight on goods.....	2 87
	New Jersey Express Co., for express charges.....	1 35
	Jacob V. Booze, for brooms furnished...	5 50
	Charles H. Bottom, for upholstering in Senate and Assembly Chambers.....	30 50
	J. W. Cornell & Co., for rake, &c.....	1 52
	F. S. Katzenbach & Co., for hardware, gas fixtures, &c.....	219 26
December 31.	David M. Campbell, one month's services as Janitor, to January 1st, 1879.....	110 00
	John Makechney, one month's services as Engineer to January 1st, 1879.....	80 00
	Thomas Biddle, six days' services as Engineer, to January 1st, 1879.....	12 90
	Samuel G. Parker, one month's services as Laborer, to January 1st, 1879.....	60 00
	Samuel Taylor, one month's services as Watchman, to January 1st, 1879.....	60 00
	Edward Faren, one month's services as Laborer, to January 1st, 1879.....	35 00
	Ellen Meley, one month's services cleaning, to January 1st, 1879.....	52 00
	Margaret Cody, for twenty-six days' cleaning, to January 1, 1879.....	32 50
	Catharine Travis, for twenty-six days' cleaning, to January 1st, 1879.....	32 50
	Dunn & Ashton, for gum packing.....	3 12
	Patrick Dillon, for freight on packages...	4 02
	A. D. Smith, for muslin and tacks.....	1 98
	Phoenix Iron Co., for repairs.....	5 08
	Wilson & Stokes, for coal furnished Executive Department.....	12 00
	A. T. Stewart & Co., cloth for desks in Senate and Assembly Chambers.....	80 88
	James A. Campbell, for carpenter work, &c.....	51 50
	Jacob Reutter, for painting, &c.....	19 75
	J. H. Bennet, for mason work.....	35 62

STATE TREASURER'S REPORT.

December	31.	To W. Sanderson, for chairs furnished offices	\$31 50
		Charles Lyon, for carting sand and stone.	11 00
		Abraham Swan, for carpenter work.....	61 19
		A. T. Stewart & Co., for carpets, &c., furnished Senate and Assembly Cham- bers.....	1,045 06
		Fred Adee, for articles furnished for closets.....	13 75
		Pennsylvania Railroad Company, for freight charges.	2 98
		New Jersey Express Company, for express charges.....	1 60
		John Bucknam, for varnishing furniture..	20 00
		Thomas Thompson & Son, for leather trimmings for desks.....	22 50
		Frederick A. Potts, for coal furnished	411 61
1879.			
January	8.	Naar, Day & Naar, for umbrella rack for office of Secretary of State.....	6 50
	9.	Bartlett Lamp Manufacturing Company, for lamps and posts in front of State House.....	490 50
	31.	D. M. Campbell, one month's service as Janitor, to February 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to February 1st, 1879.....	80 00
		Thomas Biddle, one month's service as Engineer, to February 1st, 1879.....	66 66
		Samuel Taylor, one month's service as Watchman to February 1, 1879.....	60 00
		Samuel G. Parker, one month's service as Laborer, to February 1, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to February 1, 1879.....	35 00
		Ellen Meley, one month's service at cleaning, to February 1, 1879.....	52 00
		Margaret Cody, twenty-seven days' at cleaning, to February 1, 1879.....	33 75
		Catharine Travis, twenty-seven days' at cleaning, to February 1, 1879.....	33 75
		Pancoast & Maule, for steam pipes, &c..	95 98
		Pennsylvania Railroad Co., for freight on coal.....	92 94
		Bodine & Bullus, for lumber and coal...	46 82
		J. B. Richardson, for lime and cement...	5 40
		Bartlett Lamp Manufacturing Co., for one patent torch.....	3 50
		Charles H. Bottom, for window shades in Assembly Chamber.....	17 00
		Frederick A. Potts, for coal furnished....	192 99
		Charles Lyon, for carting coal.....	43 12
		Jacob Reutter, for painting done.....	3 75
		Titus & Conrad, lumber furnished.....	7 45
		Abraham Swan, for carpenter work.....	51 56
		John W. Hart, for carpenter work.....	15 00
		R. K. Pearce, for repairing electric light- ing apparatus.....	60 65

STATE TREASURER'S REPORT.

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January	31.	To J. A. Campbell, for carpenter work.....	\$39 00
		Michael Bruder, fifteen days' service as Assistant Engineer.....	22 50
		Dunn, Murray & Co., for hardware.....	20 78
		Richard Young, for flag staff, &c.....	5 50
		Patrick Dillon, for freight and cartage...	1 02
		F. S. Katzenbach & Co., stand light for Executive Department.....	21 00
		Charles S. Allen, for gas burners.....	7 80
		W. H. C. Murphy, for brushes, &c.....	35 95
		Charles H. Bottom, for upholstering.....	16 50
		Charles H. Bottom, for repairing chairs...	2 25
		William Callis, for sand furnished.....	4 62
		Henry R. Mayer, for repairing chairs....	4 00
		Henry R. Mayer, for making frame for Sec- retary of State.....	22 00
		New Jersey Express Company, for ex- press charges.....	1 00
		Jacob Reutter, for painting done.....	20 12
		John H. Hart, for carpenter work.....	14 00
		James A. Campbell, for carpenter work.	17 00
		Abraham Swan, for carpenter work....	28 87
		Pancoast & Maule, for pipe, &c.....	12 49
		Frederick Adece, for plumbing articles...	164 37
		F. S. Katzenbach & Co., for hardware, &c.....	65 51
		Titus & Conrad, for carpenter work.....	22 85
		George S. Green, for lumber.....	31 97
		W. H. C. Murphy, for articles furnished for use of the Legislature.....	218 00
		J. Rush Weaver, for painting door sign..	5 50
		Rouse & Turner, for spittoons furnished Senate and Assembly.....	74 00
		Gibson, Shaw & Co., for gas fixtures.....	10 75
		Wesley E. Wilson, for oil cloth in As- sembly rooms.....	11 33
		Pennsylvania Railroad Company, for freight bill.....	1 04
		Henry R. Mayer, for furniture and repair- ing done.....	18 00
		Gibson, Shaw & Co., gas fixtures.....	16 50
		Thomas Ingram, for plumbing, &c.....	21 60
		Charles H. Bottom, for work done in As- sembly Chamber.....	4 00
		Phoenix Iron Company, for iron work....	1 91
		J. H. Bennet, for mason work.....	7 50
		J. B. Richardson, for lime, &c.....	1 02
		William G. Cramer, for register, &c.....	4 40
		Trenton Terra Cotta Company, for chim- neys, &c.....	5 44
		New Jersey Express Company, for ex- press charges.....	7 35
		A. T. Stewart & Co., for carpets in House of Assembly.....	69 61
		F. S. Katzenbach & Co., for hardware...	27 50
February	11.	George S. Green, for lumber furnished...	60 63

February	26.	To Henry R. Mayer, for furniture in State Library.....	\$43 00
	27.	Tuttle & Bailey Manufacturing Company, for Registers in Senate Chamber.....	8 60
		Phoenix Iron Company, for putting in new gate.....	26 05
		G. B. Markle & Co., for coal furnished....	154 87
		S. B. Packer, for stone bases, &c.....	92 19
		S. B. Packer, for coal furnished.....	456 60
		J. H. Bennet, for mason work.....	5 50
	28.	D. M. Campbell, one month's service as Janitor, to March 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to March 1st, 1879.....	80 00
		Thomas Biddle, one month's service as Engineer, to March 1st, 1879.....	66 66
		Samuel Taylor, one month's service as Watchman, to March 1st, 1879.....	60 00
		Samuel G. Parker, one month's service as Laborer, to March 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to March 1st, 1879.....	35 00
		Ellen Meley, one month's service cleaning, to March 1st, 1879.....	52 00
		Margaret Cody, for twenty-four days' cleaning, to March 1st, 1879.....	30 00
		Catharine Travis, for twenty-four days' cleaning, to March 1st, 1879.....	30 00
		James A. Campbell, for carpenter work....	48 00
		Jacob Reutter, for polishing furniture....	13 35
		Pennsylvania Railroad Company, for freight.....	4 36
		Abraham Swan, for carpenter work.....	59 81
March	3.	John Bucknam, lettering sign for library.	4 50
		Charles H. Bottom, for repairing shades, &c.....	8 35
		William Baker, for towels, &c., furnished at State House.....	27 16
		Alpaugh & Thompson, for ink-stands furnished Court Rooms.....	6 60
		Jay & Neale, for brushes, brooms, &c....	26 90
	31.	D. M. Campbell, one month's service as Janitor, to April 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to April 1st, 1879.....	80 00
		Thomas Biddle, one month's service as Engineer, to April 1st, 1879.....	66 66
		Samuel G. Parker, one month's salary as Laborer, to April 1st, 1879.....	60 00
		Samuel Taylor, one month's salary as Watchman, to April 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to April 1st, 1879.....	35 00
		Ellen Meley, one month's service cleaning, to April 1st, 1879.....	52 00
		Margaret Cody, for twenty-six days' cleaning, to April 1st, 1879.....	32 50

STATE TREASURER'S REPORT.

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March	31.	To Catharine Travis, for twenty-six days' cleaning, to April 1st, 1879.....	\$32 50
		Trenton Water Works, for use of water from October 1st, 1878, to April 1st, 1879.....	260 00
		Trenton Gas Company, for gas furnished one year, to March 1st, 1879.....	1,228 25
		Maule, Brother & Co., for lumber.....	113 61
		Hale & Kilburn Manufacturing Company, repairing chair for Executive Department.....	5 00
		Tuttle & Bailey Manufacturing Company, for register in Assembly Chamber.....	8 65
		F. S. Katzenbach & Co., for ventilators, &c.....	8 95
		James A. Campbell, for making boxes..	4 00
		Abraham Swan, for carpenter work.....	5 50
April	1.	A. Hammer, for locks and keys and repairing.....	19 70
		New Jersey Express Company, for express charges.....	1 10
	8.	Patrick O'Neal, for ice furnished.....	51 92
	15.	William T. St. George & Co., for painting roof on State House.....	229 94
	30.	D. M. Campbell, one month's service as Janitor, to May 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to May 1st, 1879.....	80 00
		Samuel Taylor, one month's service as Watchman, to May 1st, 1879.....	60 00
		Samuel G. Packer, one month's service as Laborer, to May 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to May 1st, 1879.....	35 00
		Ellen Meley, one month's service cleaning, &c., to May 1st, 1879.....	52 00
		Margaret Cody, for twenty-six days' cleaning, to May 1st, 1879.....	32 50
		Catharine Travis, for twenty-six days' cleaning, to May 1st, 1879.....	32 50
		S. B. Packer, for coal furnished.....	329 70
		William Watts, for repairing roof.....	12 00
		Abraham Swan, for carpenter work.....	2 75
		H. G. Scudder, green baize for doors....	23 75
		Thomas Powers, for cutting sods.....	10 00
		Michael Bruder, for cutting sods, &c....	18 75
		Charles Lyon, for carting sods and gravel.	49 50
May	2.	Bodine & Bullus, for lumber furnished...	8 96
		Daniel Lodor, one Argan burner for Executive Department.....	3 50
	29.	D. M. Campbell, one month's service as Janitor, to June 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to June 1st, 1879.....	80 00
		Samuel G. Parker, one month's service as Laborer, to June 1st, 1879.....	60 00

May	29.	To Edward Faren, one month's service as Laborer, to June 1st, 1879.....	\$35 00
		Samuel Taylor, one month's service as Watchman, to June 1st, 1879.....	60 00
		Ellen Meley, one month's service cleaning, &c., to June 1st, 1879.....	52 00
		Margaret Cody, for twenty-seven days' cleaning, to June 1st, 1879.....	33 75
		Catharine Travis, for twenty-seven days' cleaning, to June 1st, 1879.....	33 75
		Charles H. Bottom, for repairing awning, &c.....	8 87
		F. S. Katzenbach & Co., for hardware...	5 80
		Jacob Reutter, for painting.....	1 25
		George Hoffman, for repairing furniture, &c.....	10 00
		George S. Green, for lumber.....	14 42
		Louisa Makechney, for repairing flags...	5 25
		Alfred J. Wylie, for repairing pipes, &c.	10 24
June	30.	D. M. Campbell, one month's service as Janitor, to July 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to July 1st, 1879.....	80 00
		Samuel Taylor, one month's service as Watchman, to July 1st, 1879.....	60 00
		Samuel G. Parker, one month's service as Laborer, to July 1st, 1879.....	60 00
		Ellen Meley, one month's service cleaning State House, to July 1st, 1879.....	52 00
		Margaret Cody, twenty-five days, cleaning State House, to July 1st, 1879.....	31 25
		Catharine Travis, twenty-five days, cleaning State House, to July 1st, 1879.....	31 25
		Edward Faren, one month's service as Laborer, to July 1st, 1879.....	35 00
		John Bucknam, for eighty-three days' painting State House.....	145 25
		Alfred Moon, for fifty-eight days' painting State House.....	101 50
		H. B. Chumar, for articles furnished for repairs.....	8 65
		Abraham Swan, for carpenter work.....	46 07
		Dunn & Murray, for paint furnished.....	144 62
		J. A. Campbell, for carpenter work.....	12 00
		W. H. C. Murphy, for brushes, &c.....	15 25
July	25.	New Jersey Express Company, express charges for Executive Department.....	8 45
	31.	Charles Lyon, for sand furnished.....	3 00
		Trenton Terra Cotta Company, for fire brick, &c.....	31 00
		Abraham Swan, for carpenter work done.	60 50
		J. A. Campbell, for carpenter work done.	44 50
		J. H. Bennet, for mason work done.....	17 00
		Joseph Watson, for polishing desks and tables.....	21 25
		Charles H. Bottom, for awnings, &c.....	27 00
		Dunn & Murray, for paints, oil, &c.....	108 98

STATE TREASURER'S REPORT.

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July	31.	To J. W. Cornell & Co., for one pair edging shears.....	\$4 00
		A. T. Stewart & Co., for carpet, &c., furnished Treasurer's office.....	378 54
		T. W. Morris & Co., for glass furnished..	14 52
		Jacob Reutter, for painting done.....	69 87
		John Bucknam, for painting State House	147 00
		Alfred Moon, for painting State House...	33 25
		D. M. Campbell, one month's service as Janitor, to August 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to August 1st, 1879.....	80 00
		Samuel G. Parker, one month's service as Laborer, to August 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to July 1st, 1879.....	35 00
		Samuel Taylor, one month's service as Watchman, to August 1st, 1879.....	60 00
		Ellen Meley, one month's service, cleaning State House, to August 1st, 1879...	52 00
		Catharine Travis, one month's service, cleaning State House, to August 1st, 1879.....	33 75
		Margaret Cody, one month's service, cleaning State House, to August 1st, 1879.....	33 75
		Bodine & Bullus, for lumber furnished..	24 58
		Green & Kennedy, for lumber furnished..	43 31
		Dunn & Ashton, for gum packing.....	4 02
		Henry R. Mayer, for repairing furniture..	7 75
		Pennsylvania Railroad Company, for freight bill.....	1 52
August	19.	New Jersey Express Company, for freight from Comptroller's Department.....	4 90
	29.	A. D. Smith, for oil cloth.....	2 33
		D. M. Campbell, one month's service as Janitor, to September 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to September 1st, 1879.....	80 00
		Samuel Taylor, one month's service as Watchman, to September 1st, 1879....	60 00
		Samuel G. Parker, three days' services as Laborer, to September 1st, 1879.....	6 93
		Edward Faren, one month's service as Laborer, to September 1st, 1879.....	57 11
		Edward Trimble, five days' work at State House.....	6 25
		Michael Bruder, five days' work at State House.....	6 25
		Ellen Meley, one month's service cleaning State House, to September 1st, 1879.....	52 00
		Margaret Cody, twenty-six days' cleaning State House, to September 1st, 1879....	32 50
		Catharine Travis, twenty-six days' cleaning State House, to September 1st, 1879	32 50
		LaFayette Stradling, for lumber furnished	19 68

August	29.	To Phoenix Iron Company, for repairs in boiler room.....	\$10 28
		J. A. Campbell, for carpenter work.....	52 00
		Abraham Swan, for carpenter work.....	60 50
		J. H. Bennet, for mason work.....	45 75
		Charles Lyon, for sand furnished.....	4 50
September	3.	Charles H. Bottom, upholstering for offices at State House.....	48 00
		George M. Wright, for sixteen months' service, taking charge of State House and grounds, to October 16th, 1879.....	100 00
	25.	A. Kessler, for keys furnished and repairing locks.....	7 50
	30.	D. M. Campbell, one month's service as Janitor, to October 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to October 1st, 1879.....	80 00
		Daniel L. Platt, one month's service as Watchman, to October 1st, 1879.....	60 00
		Samuel Taylor, one month's service as Laborer, to October 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to October 1st, 1879.....	35 00
		Ellen Meley, one month's service, cleaning State House, October 1st, 1879.....	52 00
		Margaret Cody, twenty-six days' cleaning State House, October 1st, 1879.....	32 50
		Catharine Travis, twenty-six days' cleaning State House, October 1st, 1879.....	32 50
		Edward Trimble, two days' work at State House.....	3 50
		John J. Sager, Treasurer, for use of water.....	267 50
		Abraham Swan, for carpenter work.....	19 25
		J. A. Campbell, for carpenter work.....	13 00
	October	3. Asa Downs, for charcoal furnished.....	24 00
		Patrick Dillon, for freight and cartage.....	1 80
		24. William Baker, for towels furnished Executive Department.....	7 75
		28. William Baker, for towels, &c., furnished at State House.....	3 56
		30. A. J. Havens, for marking boxes for County Collectors.....	4 50
		31. David M. Campbell, one month's service as Janitor, to November 1st, 1879.....	110 00
		John Makechney, one month's service as Engineer, to November 1st, 1879.....	80 00
		Samuel Taylor, one month's service as Laborer, to November 1st, 1879.....	60 00
		Edward Faren, one month's service as Laborer, to November 1st, 1879.....	35 00
		Daniel L. Platt, one month's salary as Watchman, to November 1st, 1879.....	60 00
		Ellen Meley, one month's salary for cleaning State House, to November 1st, 1879.....	52 00
		Margaret Cody, twenty-seven days' cleaning State House, to November 1st, 1879.....	33 75

STATE TREASURER'S REPORT.

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October	31.	To Catharine Travis, twenty-seven days' cleaning State House, to November 1st, 1879.....	\$33 75
		Walter Whalen, for moving books for State Library.....	8 75
		A. J. Wilklnson, for moving books for State Library.....	10 00
		M. Arrundale, for moving books for State Library	11 25
		Dunn & Ashton, for gum packing, &c....	4 45
		J. A. Campbell, for repairs at State House	28 00
		Abraham Swan, for carpenter work.....	31 63
		Charles Lyon, for carting sand.....	2 25
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			\$16,304 62

STATEMENT 21.

STATE PRISON REPAIRS.

1878.			
November	7.	To William R. Murphy, Supervisor, for convict labor	\$195 00
		George S. Green, for lumber.....	15 12
		Good Will Steam Fire Engine Company, for carting.....	5 00
		J. B. Richardson, for lime and plaster...	12 25
		Bodine & Bullus, for lumber.....	70 87
		F. S. Katzenbach & Co., for hardware, &c	124 20
		George P. Disbrow, for steam fitting....	6 25
		Charles Johnson & Bro., for paints and oils	71 00
		Commissioners of State Prison extension, for cement	62 50
		New Jersey Steel and Iron Company, for iron.....	16 86
		Daniel Lodor, for plumbing, &c.....	281 73
		Phoenix Iron Company, for iron work done.....	66 63
December	5.	J. H. Bennet, for grading side-walk.....	124 50
		Charles Johnson & Bro., for hardware...	161 88
		A. Hammer, for padlocks, &c.....	9 80
		Daniel Lodor, for plugs, &c.....	37 80
		John Tilton, for carting sand.....	10 63
		J. B. Richardson, for lime and plaster...	25 58
		Bodine & Bullus, for lumber.....	121 76
		Warren Foundry and Machine Company, for pipes.....	134 27
		Trenton Terra Cotta Company, for clay and brick	24 89
		New Jersey Steel and Iron Company, for washers	1 43

December	5.	To William R. Murphy, for repairing roof...	\$18 25
		F. S. Katzenbach & Co., for hardware...	155 33
		Dillon's Express, for freight and cartage.	11 96
1879.			
January	9.	William R. Murphy, amount paid for advertising	2 50
		Bigelow Blue Stone Company, for curb and flag stone	718 00
		J. J. Johnston, for lumber	19 13
		Macpherson & Maharg, for lumber	8 63
		J. H. Bennet, for paving, &c.	17 25
		Preston Little, for setting grade stakes..	26 19
		S. B. Packer, for flag stone	51 19
		W. P. Uhlinger, for one centrifugal hydro extractor	405 00
		Phoenix Iron Company, for castings and repairs	79 63
		B. F. Walton, for stone	15 75
		James M. Govern, for sand	11 00
		J. B. Richardson, for lime	18 75
		Trenton Terra Cotta Company, for clay, &c.	16 50
		F. S. Katzenbach & Co., for hardware...	172 42
		William Callis, for sand	1 32
		Charles Johnson & Bro., for hardware...	51 50
		Bodine & Bullus, for lumber	105 27
	22.	Daniel Lodor, for plumbing and materials	164 12
		Bartlett Lamp Manufacturing Company, for lamps, &c.	204 00
February	6.	J. B. Richardson, for lime	10 50
		Henry Wood, for iron	20 16
		Singer Manufacturing Company, for shut- tles	1 50
		George S. Green, for lumber	65 14
		Reading Iron Works, for new chasers, &c	15 00
		Bodine & Bullus, for lumber	40 42
		Trenton Terra Cotta Company, for fire clay, &c.	33 40
		Daniel Lodor, for plumbing	56 00
		Phoenix Iron Company, for iron work...	74 95
		Charles Johnson & Brother, for hardware	35 85
		F. S. Katzenbach & Co., for hardware...	58 46
		E. Kaufman, for expenses to Camden, &c	6 00
		Robert P. Gallagher, Architect for Plans, &c.	360 00
		William R. Murphy, Supervisor, for con- vict labor	423 00
		New Jersey Steel and Iron Company, for wharfage	3 00
March	6.	William R. Murphy, Supervisor, for con- vict labor	468 00
		Peter Clark & Brother, for stone coping.	48 35
		Henry Hirth, on account, for stone coping	250 00
		New Jersey Steel and Iron Company, for iron beams	38 25
		Bodine & Bullus, for lumber	192 68
		J. B. Richardson, for lime	10 50

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March	6.	To Trenton Terra Cotta Company, for brick.	\$30 00
		Dillon's Express, for freight, &c.....	14 74
		J. M. Govern, for carting.....	10 15
		Henry Wood, for band iron.....	3 39
		Baltimore and Ohio Express Company, for freight.....	65
		Phoenix Iron Company, for castings.....	24 46
		F. S. Katzenbach & Co., for hardware ..	105 32
		Good Will Steam Fire Engine Company, for carting.....	7 00
		Charles Johnson & Brother, for hardware	148 90
		Morris, Tasker & Co., for steam fitting..	693 88
April	9.	Bodine & Bullus, for lumber.....	50 03
		J. B. Richardson, for lime and plaster...	14 00
		Commissioners of North Hall, for cement	75 00
		John A. Roebling, Sons & Co., for copper cord.....	5 82
		F. S. Katzenbach & Co., hardware.....	94 71
		Charles Johnson & Brother, paints, &c..	73 63
		Thomas E. Boyd, for iron pipe, &c.....	13 85
		Phoenix Iron Co., for casting.....	20 96
		William Watts, for repairing roof.....	32 98
		John N. Lindsay, for mouldings.....	7 76
		William R. Murphy, Supervisor, for con- vict labor.....	360 00
		Morris, Tasker & Co., for valves, &c.....	22 25
		Trenton Gas Light Co., for fittings.....	3 70
		Good Will Steam Fire Engine Co., for carting.....	10 00
		Trenton Terra Cotta Co., for tile.....	28 85
May	7.	Bodine & Bullus, for lumber.....	90 78
		William R. Murphy, Supervisor, for con- vict labor.....	450 00
		Charles Johnson & Brother, for paints...	156 85
		Henry Wood, for iron.....	13 13
		William O'Brien, for stone cutting.....	36 00
		F. S. Katzenbach & Co., for hardware....	8 73
		J. B. Richardson, for lime.....	8 75
June	4.	Charles Johnson & Brother, for paints...	75 36
		J. J. Johnston, for moulding and sash....	16 37
		George E. Fell, for bricks.....	37 40
		M. Mullone, for advertising.....	3 00
		Phoenix Iron Co., casting, &c.....	22 48
		Bodine & Bullus, for lumber.....	82 41
		J. B. Richardson, for lime, &c.....	28 84
		F. S. Katzenbach & Co., for hardware....	46 75
		William R. Murphy, Supervisor, for con- vict labor.....	554 00
		George W. Lord, for boiler compound....	23 60
		S. B. Packer, for flagging.....	33 20
		New Jersey Steel and Iron Co., for trac- ings.....	4 00
		Trenton Terra Cotta Co., clay and brick.	19 00
		W. W. Tupper & Co., for grates and beams	179 10
July	2.	J. B. Richardson, for lime.....	21 00
		J. N. Lindsay, for mouldings.....	4 96
		Trenton Terra Cotta Co., for chimneys...	2 55
		Bodine & Bullus, for lumber.....	25 92

July	2.	To J. J. Johnston, for windows.....	\$3 00
		William Watts, for roofing.....	25 75
		John E. Thropp, for wash basins.....	24 00
		F. S. Katzenbach & Co., for hardware....	176 39
		Charles Johnson & Brother, for paints...	166 90
		Charles B. Moore, Supervisor, for convict labor.....	450 00
		Charles C. Havens, for setting stakes for grading.....	28 14
		J. H. Bennet, for grading and curbing lot on Cass street.....	314 86
August	6.	Charles B. Moore, Supervisor, for convict labor.....	288 75
		J. J. Johnston, for window sashes.....	33 00
		Bodine & Bullus, for lumber.....	25 52
		Phoenix Iron Company, for repairing, &c.	47 03
		Phoenix Iron Company, for repairing boiler, &c.....	61 49
		F. S. Katzenbach & Co., for hardware...	219 09
		Bodine & Bullus, for lumber.....	19 07
		J. B. Richardson, for lime, &c.....	22 34
		Henry Wood, for hardware.....	15 47
		Good Will Steam Fire Engine Company, for carting.....	21 00
		Charles Johnson & Brother, for paints, &c.....	45 50
		James M. Govern, for sand stone.....	11 25
September	3.	F. S. Katzenbach & Co., for hardware, &c.	193 66
		Bodine & Bullus, for lumber.....	54 92
		R. S. Newbold & Son, for air pumps, &c.	44 66
		New Jersey Steel and Iron Company, for iron furnished.....	33 25
		Phoenix Iron Company, for repairing, &c.	106 55
		William Watts, for repairing roof.....	11 10
		Henry Wood, for bolts, &c.....	33 79
		Trenton Terra Cotta Company, for fire brick, &c.....	42 30
		George E. Fell, for brick.....	22 00
		Charles Johnson & Brother, for paints, &c.....	37 10
		J. B. Richardson, for lime.....	16 50
		C. B. Moore, Supervisor, for convict labor.....	205 00
October	7.	H. & A. Philip, on account of amount due Henry Hirth, for stone.....	1,983 06
		John Tilton, for sand.....	6 17
	8.	W. W. Tupper & Co., for grates.....	96 25
		Charles B. Moore, Superintendent, for convict labor.....	441 00
		J. J. Johnston, for articles and repairs...	23 66
		Phoenix Iron Company, for articles for repairs.....	138 31
		J. H. Bennet, for grading &c.....	12 37
		F. S. Katzenbach & Co., for hardware...	92 05
		Henry Hirth, for balance due for coping.	11 59
		Charles B. Moore, for materials furnished	
		Henry Hirth.....	13 06

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October	8.	To William Roberts, for orders of Henry Hirth	\$35 00
		Charles B. Moore, Supervisor, amount paid for mason work.....	9 00
		Morris, Tasker & Co., for pipe.....	72 34
		Good Will Engine Company, for carting.	16 00
		J. W. Margerum, for repairs.....	61 76
		Henry Wood, for bolt ends.....	60
		Phoenix Iron Company, for repairs.....	68 54
		Trenton Terra Cotta Company, for fire brick, &c.....	74 40
		James Watson, for steam traps.....	50 00
		Charles Johnson & Bro., for hardware &c.....	57 40
		Commissioners of North Hall, for cement	65 00
		J. B. Richardson, for lime.....	10 00
		Bodine & Bullus, for lumber.....	94 25
		William Watts, for roofing.....	37 50
		A. Hammer, for padlocks, &c.....	5 70
		R. S. Newbold & Son, for stand pipes, &c	24 63
		Henry Hirth, for balance of contract for coping	4 92
			<hr/>
			\$16,247 95

STATEMENT 22.

NORMAL SCHOOL.

1878.			
November	1.	To Elias Cook, Treasurer, on account of appropriation	4,500 00
	30.	Elias Cook, Treasurer, on account of appropriation	1,500 00
December	16.	Elias Cook, Treasurer, on account of appropriation	1,500 00
1879.			
January	9.	Elias Cook, Treasurer, on account of appropriation	1,500 00
February	13.	Elias Cook, Treasurer, on account of appropriation	1,500 00
March	21.	Elias Cook, Treasurer, on account of appropriation	1,500 00
April	23.	Elias Cook, Treasurer, on account of appropriation	1,500 00
May	14.	Elias Cook, Treasurer, balance of appropriation.....	1,500 00
			<hr/>
			\$15,000 00

STATEMENT 23.

CLERICAL SERVICES.

1878.				
November	21.	To E. A. Reiley, for services in collecting Educational Statistics.....	\$100	00
	30.	E. J. Anderson, one month's service in Comptroller's Department, to December 1st, 1878.....	208	33
		F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1878.....	150	00
		John P. Lansing, one month's service in Treasurer's office, to December 1st, 1878.....	150	00
		R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1878.....	125	00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to December 1st, 1878.....	133	33
		Edward D. Fox, one month's service in Executive Department, to December 1st, 1878.....	100	00
		Arthur Kelly, one month's service in State Library, to December 1st, 1878..	20	83
December	26.	F. S. McNeely, for extra services rendered in Comptroller's Department....	100	00
	31.	E. J. Anderson, one month's service in Comptroller's Department, to January 1st, 1879.....	208	33
		F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1879.....	150	00
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1879	150	00
		R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1879	125	00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to January 1st, 1879.....	133	33
		Edward D. Fox, one month's service in Executive Department, to January 1st, 1879.....	100	00
		Arthur Kelly, one month's service in State Library, to January 1st, 1879.....	20	83
1879.				
January	27.	R. F. Stevens, for eight days' service in Comptroller's Department.....	80	00
	31.	E. J. Anderson, one month's service in Comptroller's Department, to February 1st, 1879.....	208	33

STATE TREASURER'S REPORT.

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January	31.	To F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1879.....	\$150 00
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1879.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1879.....	125 00
		David Naar, one month's service as Secretary to Commissioner of Sinking Fund, to February 1st, 1879.....	133 33
		Edward D. Fox, one month's service in Executive Department, to February 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to February 1st, 1879.....	20 83
February	28.	E. J. Anderson, one month's service in Comptroller's Department, to March 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to March 1st, 1879.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1879.....	125 09
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to March 1st, 1879.....	133 33
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to March 1st, 1879.....	20 83
March	31.	E. J. Anderson, one month's service in Comptroller's Department, to April 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1879.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1879.....	125 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1879.....	100 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to April 1st, 1879.....	133 33
		Samuel C. Brown, for services in Bureau of Statistics, from March 14th, to April 1st, 1879.....	54 82
		Arthur Kelly, one month's service in State Library, to April 1st, 1879.....	41 66
April	30.	E. J. Anderson, one month's service in Comptroller's Department, to May 1st, 1879.....	208 33

April	30.	To F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1879.....	\$150 00
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1879.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to May 1st, 1879.....	125 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to May 1st, 1879.....	133 33
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to May 1st, 1879.....	62 50
May	2.	Samuel C. Brown, one month's service in Bureau of Statistics, to May 1st, 1879...	100 00
		29. E. J. Anderson, one month's service in Comptroller's Department, to June 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to June 1st, 1879.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1879....	125 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to June 1st, 1879.....	133 33
		Samuel C. Brown, one month's service in Bureau of Statistics, to June 1st, 1879...	100 00
		Edward D. Fox, one month's service in Executive Department, to June 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, June 1st, 1869.....	62 50
June	26.	R. J. B. Slack, one month's services in Treasurer's office, to July 1st, 1879....	125 00
		30. E. J. Anderson, one month's services in Comptroller's Department, to July 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to July 1st, 1879.....	150 00
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to July 1st, 1879.....	100 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to July 1st, 1879.....	133 33
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1879.....	100 00
		Arthur Kelly, one month's services in State Library, to July 1st, 1879.....	62 50

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July	31.	To E. J. Anderson, one month's service in Comptroller's Department, to August 1st, 1879	\$208 33
		F. S. McNeely, one month's service in Comptroller's Department, to August 1st, 1879	150 00
		John P. Lansing, one month's service in Treasurer's office, to August 1st, 1879..	150 00
		R. J. B. Slack, one month's services in Treasurer's office' to August 1st, 1879..	125 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund.....	133 33
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to August 1st, 1879.....	62 50
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to August 1st, 1879.....	100 00
		Richard F. Stevens, one month's service in Comptroller's Department, to August 1st, 1879	100 00
August	19.	R. J. B. Slack, one month's service in Treasurer's office, to September 1st, 1879.....	125 00
		E. J. Anderson, one month's service in Comptroller's Department, to September 1st, 1879.....	208 33
	29.	F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to September 1st, 1879.....	150 00
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to September 1st, 1879.....	133 33
		Samuel C. Brown, one month's service in office of Bureau of Statistics, to September 1st, 1879.....	100 00
		Edward D. Fox, one month's service in Executive Department, to September 1st, 1879.....	100 00
		Arthur Kelly, one month's service in State Library, to September 1st, 1879.....	62 50
September	30.	E. J. Anderson, one month's service in Comptroller's Department, to October 1st, 1879.....	208 33
		F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1879.....	150 00
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1879	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to October 1st, 1879	125 00

September 30.	To David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to October 1st, 1879.....	\$133 33
	Samuel C. Brown, one month's service in office of Bureau of Statistics, to October 1st, 1879.....	100 00
	Edward D. Fox, one month's service in Executive Department, to October 1st, 1879.....	100 00
	Arthur Kelly, one month's service in State Library, to October 1st, 1879...	62 50
	R. F. Stevens, one month's service in Comptroller's Department, to October 1st, 1879.....	100 00
October 31.	E. J. Anderson, one month's service in Comptroller's Department, to November 1st, 1879.....	208 33
	F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1879.....	150 00
	John P. Lansing, one month's service in Treasurer's office, to November 1st, 1879.....	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to November 1st, 1879.....	125 00
	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to November 1st, 1879.....	133 33
	Samuel C. Brown, one month's service in office of Bureau of Statistics, to November 1st, 1879.....	100 00
	Edward D. Fox, one month's service in Executive Department, to November 1st, 1879.....	100 00
	Arthur Kelly, one month's service in State Library, to November 1st, 1879.....	62 50
		<hr/> \$12,197 22

STATEMENT 24.

NEW JERSEY RIFLE ASSOCIATION.

1878.			
December 26.	To P. Boinnett, Secretary, on account of contract price for the use of Brinton Range	\$3,140 02	
1879.			
April 17.	Samuel Hufty, Treasurer, for three years' rent of Stockton Rifle Range.....	1,500 00	
30.	Richard H. Lee, Secretary, rent for two years' of Stockton Rifle Range.....	1,000 00	

STATE TREASURER'S REPORT.

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May	23.	To Richard H. Lee, Secretary, rent for one year of Stockton Rifle Range, from May 1st, 1884, to May 1st, 1885.....	\$500 00
	27.	H. F. Anderson, Treasurer, on account of contract price for Brinton Range.....	500 00
July	9.	P. Boinnett, Secretary, amount of money due for the use of Brinton Range, for 1879.....	965 24
August	29.	William M. Palmer, Treasurer, for contract made with Stockton Rifle Range, for use of their range by the N. G., S. N. J.	3,297 03
October	6.	General William H. Sterling, amount on account due Brinton Range, for 1879...	920 32
			<hr/> \$11,822 61

STATEMENT 25.

RIPARIAN COMMISSION.

1879.			
April	7.	To Robert C. Bacot, Secretary, for salaries and expenses of Commission one year, to April 1st, 1879.....	\$11,000 00

STATEMENT 26.

EDUCATION.

1878.			
November	7.	To Rev. William H. Steele, for expenses as Trustee of Normal School.....	9 00
		Charles E. Elmer, for expenses attending meeting of State Board.....	10 00
	11.	Naar, Day & Naar, for printing, binding, &c.....	120 05
	13.	Alpaugh & Thompson, for electric machine, stationery, &c., State Superintendent.....	115 19
	30.	E. A. Apgar, one month's salary as State School Superintendent, to December 1st, 1878.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to December 1st, 1878.....	83 33

December	24.	To R. B. Naylor, for recording deed of B. F. Lee, Sheriff.....	\$2 50
	30.	Israel Howell, Postmaster, postage stamps for State School Superintendent Peter Katzenbach, for entertainment of State Board.....	31 16
	31.	E. A. Apgar, one month's salary as State School Superintendent, to January 1st, 1879.....	48 50
		J. B. Betts, one month's service in State School Superintendent's office, to January 1st, 1879.....	250 00
		Joseph D. Hall, for taking acknowledgments of an assignment.....	83 33
			3 00
1879.			
January	6.	John M. Howe, for expenses attending meetings of State Board.....	33 50
	8.	New Jersey Express Company, express charges for State School Superintendent John L. Murphy, stationery furnished State School Superintendent.....	17 05
	31.	E. A. Apgar, one month's salary as State School Superintendent, to February 1st, 1879.....	89 65
		J. B. Betts, one month's service in State School Superintendent's office, to February 1st, 1879.....	250 00
			83 33
February	12.	Peter Katzenbach, for entertainment of State Board.....	76 10
		Alpaugh & Thompson, for stationery, &c. for State School Superintendent.....	48 52
	24.	American Metric Bureau, for metric apparatus furnished State School Superintendent.....	191 20
	26.	Patrick Dillon, for express charges on weights, &c., for State School Superintendent.....	5 68
	28.	E. A. Apgar, one month's salary as State School Superintendent, to March 1st, 1879.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to March 1st, 1879.....	83 33
March	12.	Israel Howell, Postmaster, for postage stamps furnished State School Superintendent.....	74 00
		Patrick Dillon, for freight and cartage...	11 03
	18.	American Metric Bureau, for metric apparatus furnished.....	513 53
	27.	Charles K. Imbrie, for traveling expenses as member of State Board.....	24 20
		E. A. Apgar, State Superintendent, for holding Teachers' Institute in six counties.....	600 00
	31.	E. A. Apgar, one month's salary as State School Superintendent, to April 1st, 1879.....	250 00

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March	31.	To J. B. Betts, one month's service in State School Superintendent's office, to May 1st, 1879.....	\$83 33
		Patrick Dillon, for freight and cartage...	4 52
April	28.	E. A. Apgar, State Superintendent, for holding Teachers' Institute in six counties.....	600 00
	30.	E. A. Apgar, one month's salary as State School Superintendent, to May 1st, 1879.....	250 00
		J. B. Betts, one month's service in State School Superintendent's office, to May 1st, 1879.....	83 33
May	2.	Patrick Dillon, for freight and cartage...	5 37
	5.	John J. Toffey, Sheriff, for costs, interest and fees in foreclosure of the Sinclair property.....	215 48
		American Metric Bureau, for metric apparatus furnished.....	324 82
	6.	R. M. Price, for expenses as member of State Board.....	18 25
	13.	J. B. Cleveland, for recording deed of the Sinclair property.....	2 35
		Alpaugh & Thompson, for stationery furnished.....	17 85
		Patrick Dillon, for freight and cartage...	9 76
	14.	John L. Murphy, for stationery, printing, &c.....	210 50
		Naar, Day & Naar, for stationery, printing, &c.....	35 55
	27.	Peter Katzenbach, for entertainment of State Board.....	119 25
	29.	E. A. Apgar, one month's salary as State Superintendent, to June 1st, 1879.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1879	83 33
		Trenton Post Office, postage stamps for State Superintendent.....	57 00
June	16.	American Metric Bureau, for metric apparatus furnished.....	409 72
		E. A. Apgar, State Superintendent, for holding Teachers' Institute in six counties.....	600 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to July 1st, 1879.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1879	83 33
		J. B. Betts, for expenses to and from New York.....	12 00
		Naar, Day & Naar, for stationery, &c., furnished State Superintendent.....	25 43
		Patrick Dillon, for carting for State Superintendent.....	1 64
		P. Katzenbach, for entertainment of State Board.....	43 10
July	14.	Dunn & Murray, articles of hardware for State Superintendent.....	5 16

July	31.	To E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1879	\$250 00
		J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1879	83 33
August	25.	Drexel & Co., for collecting United States Bonds (called) for Trustees of School Fund	25
	29.	J. B. Betts, one month's service in School Superintendent's office, to September 1st, 1879	83 33
		E. A. Apgar, one month's salary as School Superintendent, to September 1st, 1879	250 00
September	2.	James L. Decker, Sheriff, for taxed cost, interest and fees, in foreclosure of bonds and mortgages	667 27
	8.	Barker Gummere, for legal services, Trustees of School Fund vs. West Line Railroad, and others	400 00
	30.	E. A. Apgar, one month's salary as State Superintendent, to October 1st, 1879 . .	250 00
		J. B. Betts, one month's service in State Superintendent's office, to October 1st, 1879	83 33
October	6.	New Jersey Express Co., express charges for State Superintendent's office	58 15
	7.	American Metric Co., for Post Office balances	6 40
	16.	R. M. Price, for expenses as member of State Board	21 00
	24.	M. H. Stratton, for expenses as member of State Board	55 00
	27.	Israel Howell, Postmaster, postage stamps for State Superintendent	68 00
	30.	Patrick Dillon, for freight and cartage for State Superintendent	2 22
		American Metric Bureau, for twenty five sets metric apparatus	97 17
	31.	E. A. Apgar, one month's salary as State Superintendent, to November 1st, 1879 .	250 00
		J. B. Betts, one month's service in State Superintendent's office, to November 1st, 1879	83 33
			<hr/> \$10,141 78

STATEMENT 27.

GEOLOGICAL SURVEY.

1878.					
November	4.	To Prof. George H. Cook, on account of salaries and expenses.....		\$300 00	
	30.	William Meley, one month's service in Museum, to December 1st, 1879.....		20 00	
December	24.	Prof. George H. Cook, balance due for salaries and expenses, quarter ending December 31st, 1878.....		1,775 25	
	31.	William Meley, one month's service in Museum, to January 1st, 1879.....		20 00	
1879.					
January	31.	William Meley, one month's service in Museum, to February 1st, 1879.....		20 00	
February	26.	Prof. George H. Cook, on account of salaries and expenses.....		300 00	
	28.	William Meley, one month's service in Museum, to March 1st, 1879.....		20 00	
March	12.	Prof. George H. Cook, on account of salaries and expenses.....		700 00	
April	1.	William Meley, one month's service in Museum, to April 1st, 1879.....		20 00	
	23.	Prof. George H. Cook, balance of salaries and expenses, quarter ending March 31st, 1879.....		1,085 37	
		Prof. George H. Cook, for insurance on engraved stones.....		12 75	
	30.	William Meley, one month's service in Museum, to May 1st, 1879.....		20 00	
May	29.	William Meley, one month's service in Museum, to June 1st, 1879.....		20 00	
June	30.	William Meley, one month's service in Museum, to July 1st, 1879.....		20 00	
		Prof. George H. Cook, for salaries and expenses, quarter ending June 30th, 1879.....		2,004 78	
July	31.	William Meley, one month's service in Museum, to August 1st, 1879.....		20 00	
August	19.	Prof. George H. Cook, on account of salaries and expenses.....		300 00	
	29.	William Meley, one month's service in Museum, to September 1st, 1879.....		20 00	
September	30.	William Meley, one month's service in Museum, to October 1st, 1879.....		20 00	
October	3.	Prof. George H. Cook, balance of salary and expenses, quarter ending September 30th, 1879.....		1,666 44	
	30.	William Meley, one month's service in Museum, to November 1st, 1879.....		20 00	
				<hr/>	
					\$8,384 59

STATEMENT 28.

REVISION OF STATUTES.

1878.			
November	13.	To John L. Murphy, for binding thirteen hundred volumes, Revised Statutes....	\$1,950 00
1879.			
February	12.	John L. Murphy, for binding twelve hundred volumes, Revised Statutes.....	1,800 00
July	19.	John L. Murphy, for binding thirteen hundred and seventy-five volumes, Revised Statutes.....	2,062 50
October	14.	John L. Murphy, for binding nine hundred and seventeen volumes, Revised Statutes.....	1,375 50
			<hr/>
			\$7,188 00

STATEMENT 29.

LEGAL EXPENSES.

1878.			
November	7.	To Hon. John P. Stockton, for legal services to Trustees of School Fund vs. Taylor.	\$200 00
	19.	Hon. Joel Parker, in case State and heirs of Edwin A. Stevens.....	500 00
December	12.	Hon. John P. Stockton, services, State vs. Benjamin Hunter.....	500 00
	16.	Hon. John P. Stockton, services, State vs. John Taylor Johnson.....	200 00
1879.			
January	14.	Naar, Day & Naar, printing, &c., for Attorney General.....	92 50
March	21.	Hon. John P. Stockton, for services in Supreme Court.....	500 00
April	1.	Hon. Robert Gilchrist, for services and expenses in case of Morris and Essex Railroad Co.....	474 95
	9.	Hon. John P. Stockton, for services in cases of Trustees, for the support of public schools.....	400 00
	30.	Hon. John P. Stockton, for services, State vs. John Taylor Johnson and West Line Railroad Co.....	250 00
June	26.	Hon. John P. Stockton, for services as Attorney General, in cases in Supreme Court.....	450 00

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June	27.	To C. E. Hendrickson, for services in the Brotherton case.....	\$73 35
July	14.	Naar, Day & Naar, for printing briefs, &c.....	72 00
	21.	Hon. John P. Stockton, services in Supreme Court, State vs. Smith & Bennett.....	150 00
	29.	Hon. John P. Stockton, services in Court of Errors and Appeals, June term, 1879.....	850 00
		Hon. John P. Stockton, services in Supreme Court, State vs. Cornish.....	100 00
August	5.	Hon. John P. Stockton, services in Supreme Court, State vs. Noyes.....	200 00
	14.	Hon. John P. Stockton, services in Supreme Court, on appeal of Erie Railway Co.....	100 00
	29.	Hon. Robert Gilchrist, services in suit of Central Railroad Co., of New Jersey, against Trustees of School Fund, of New Jersey.....	1,204 72
September	8.	Barker Gummere, for services in case of John S. Irick, et al., vs. State of New Jersey.....	500 00
			<hr/> \$6,817 52

STATEMENT 30.

AGRICULTURE.

1878.			
November	4.	To George H. Cook, Secretary, for traveling expenses of Board.....	\$19 65
December	3.	Phineas Jones, Treasurer, for premiums awarded by the State.....	2,320 00
	24.	George H. Cook, Secretary, for expenses printing, &c.....	20 65
1879.			
February	4.	Phineas Jones, Treasurer, balance due for premiums for the year 1878.....	500 00
	19.	P. T. Quinn, Secretary, for personal expenses of Board.....	47 78
March	4.	P. T. Quinn, Secretary, for salary of Secretary, Clerk, &c.....	327 11
June	30.	George H. Cook, Secretary, for expenses incurred.....	38 75
July	14.	P. T. Quinn, Secretary, for expenses incurred.....	23 85
October	13.	William M. Force, amount of appropriation for State premiums.....	2,705 00
			<hr/> \$6,002 79

STATEMENT 31.

STATIONERY AND POSTAGE.

1878.				
November	13.	To John L. Murphy, for stationery furnished offices.....		\$290 09
		John L. Murphy, for blanks furnished Adjutant General's office.....	32 50	
		John L. Murphy, for stationery furnished Adjutant General's office.....	43 67	
		John L. Murphy, for stationery, furnished State Treasurer's office.....	60 95	
	19.	James S. Yard, for stationery furnished Commissioner of Railroad Taxation...	4 75	
	30.	Israel Howell, Postmaster, for postage stamps furnished offices.....	367 55	
	31.	Alpaugh & Thompson, stationery for Comptroller's and Treasurer's offices..	30 00	
1879.				
January	8.	Naar, Day & Naar, for stationery furnished offices.....	727 61	
		Thomas Booth, for newspapers furnished offices.....	24 70	
	14.	Naar, Day & Naar, for stationery, &c., furnished offices.....	140 35	
	31.	Alpaugh & Thompson, for stationery, furnished Comptroller's Department...	67 85	
February	4.	Leslie E. Pierson, for directories of the bar furnished offices.....	11 50	
	5.	Fitzgerald & Gosson, for Legislative Manuals furnished offices.....	67 00	
	6.	T. T. Kinney, for subscription to Newark Daily Advertiser, for Comptroller's Department.....	9 00	
		Doctor Ezra M. Hunt, for postage stamps for vital statistic blanks.....	19 00	
	10.	Alpaugh & Thompson, stationery for Attorney General.....	17 19	
	12.	John L. Murphy, for blanks furnished Treasurer's office.....	10 00	
March	4.	Israel Howell, Postmaster, for postage stamps and box rent for offices.....	230 05	
		Israel Howell, Postmaster, for postage stamps, furnished Secretary of State...	189 07	
	7.	Israel Howell, Postmaster, for postage stamps and box rent for Attorney General.....	16 06	
	21.	Israel Howell, Postmaster, for postage stamps, for Commissioner of Railroad Taxation.....	30 40	
	31.	Alpaugh & Thompson, for pens furnished office of Secretary of State.....	21 00	

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April	1.	To Israel Howell, Postmaster, for postage stamps for Secretary of State and Comptroller.....	\$88 61
		Alpaugh & Thompson, for stationery furnished Treasurer's office.....	20 60
	3.	Thomas Booth, for newspapers furnished offices, to April 1st, 1879.....	24 69
	10.	Naar, Day & Naar, for stationery furnished offices.....	606 24
	28.	Doctor Ezra M. Hunt, Superintendent, postage stamps for Bureau of Vital Statistics.....	68 89
May	30.	Potsdamer & Co., stationery for Quartermaster General's office.....	52 25
	29.	Trenton Post Office, for stamps furnished Adjutant General's office.....	15 04
		Trenton Post Office, for stamps furnished offices.....	416 63
June	9.	Mains & Fitzgerald, for Trenton Directories furnished offices.....	14 00
	26.	William H. Smith, for newspapers furnished Secretary of State and Attorney General.....	14 30
	30.	Marcus Ward & Co., stationery furnished Treasurer's office.....	34 40
		Trenton Post Office, for postage stamps furnished offices.....	25 81
July	1.	Alpaugh & Thompson, for binding and stationery for Treasurer's office.....	23 49
	9.	Naar, Day & Naar, for stationery furnished offices.....	510 25
		John L. Murphy, for stationery furnished offices.....	338 75
	14.	Thomas Booth, for newspapers furnished offices.....	24 69
		Naar, Day & Naar, stationery for Bureau of Statistics.....	320 41
August		Doctor Ezra M. Hunt, postage stamps for Bureau of Vital Statistics.....	20 20
	14.	Israel Howell, Postmaster, for postage stamps furnished offices.....	154 46
September	30.	Israel Howell, Postmaster, postage stamps for office of Secretary of State.....	104 37
October	6.	Naar, Day & Naar, for stationery furnished offices.....	402 71
		Thomas Booth, for newspapers furnished offices.....	25 64
		Alpaugh & Thompson, stationery for Treasurer's office.....	28 45
	13.	Naar, Day & Naar, for printing blanks for Bureau of Statistics.....	134 13
	20.	Dr. Ezra M. Hunt, postage stamps for Bureau of Vital Statistics.....	25 54
			<hr/> \$5,904 84

STATEMENT 32.

PENSIONS.

1878.			
November	1.	To Samuel Peak, six months' pension, to September 21st, 1878	\$50 00
	26.	Richard Decker, six months' pension, to November 1st, 1878	100 00
		John W. Van Pelt, six months' pension, to November 1st, 1878	100 00
December	6.	C. G. Coward, for John Taylor, six months' pension, to December 1st, 1878	50 00
	16.	Andrew Bay, six months' pension, to December 1st, 1878	50 00
		James F. Price, three months' pension, to December 7th, 1878	25 00
	24.	Joshua Sickler, Attorney, for pension due Joseph Hillman, to September 5th, 1878, the time of his death	21 15
	30.	John D. Hester, for pension due January 1st, 1879	100 00
1879.			
January	14.	Naomi Watson, three months' pension, to January 1st, 1879	24 00
		Mary Plumley, three months' pension, to January 6th, 1879	25 00
		Joel Bownel, six months' pension, to September 12th, 1878	50 00
	15.	Sarah Jarman, three months' pension, to January 6th, 1879	25 00
		Nathaniel Compton, six months' pension, to September 12th, 1878	50 00
	22.	Peter Schomp, three months' pension, to January 5th, 1879	25 00
	23.	David Beers, six months' pension, to September 12th, 1878	50 00
February	18.	John Odell, six months' pension, to September 12th, 1878	50 00
March	18.	Ann M. Brittain, six months' pension, to March 5th, 1879	100 00
		James F. Price, three months' pension, to March 7th, 1879	25 00
	21.	Joel Bennett, six months' pension, to March 12th, 1879	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1879	50 00
		Lydia Mathews, six months' pension, to March 12th, 1879	50 00
		Margaret Barlett, six months' pension, to March 12th, 1879	50 00
		Ruth Wardell, six months' pension, to March 12th, 1879	50 00

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March	21.	To Eunice Smith, six months' pension, to March 12th, 1879.....	\$50 00
		Anna Murphy, six months' pension, to March 12th, 1879.....	50 00
		Judith Steelman, six months' pension, to March 12th, 1879.....	50 00
		James Osbourne, six months' pension, to March 12th, 1879.....	50 00
		Charlotte Dougherty, six months' pension, to March 12th, 1879.....	50 00
		Ann Smith, six months' pension, to March 12th, 1879.....	50 00
		Sarah Albertson, six months' pension, to March 12th, 1879.....	50 00
		Keziah Steelman, six months' pension, to March 12th, 1879.....	50 00
		Joseph H. Booy, six months' pension, to March 12th, 1879.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1879.....	50 00
		Christianna Gifford, six months' pension, to March 12th, 1879.....	50 00
		Andrew Scull, six months' pension, to March 12th, 1879.....	50 00
		Samuel F. Allen, six month's pension, to March 12th, 1879.....	50 00
		Edmund Somers, six months' pension, to March 12th, 1879.....	50 00
		Job Frambes, six months' pension, to March 12th, 1879.....	50 00
		John S. Scull, six months' pension, to March 12th, 1879.....	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1879.....	50 00
		Tabitha Horn, six months' pension, to March 12th, 1879.....	50 00
	25.	Ann C. Leeds, six months' pension, to March 12th, 1879.....	50 00
		Jesse Parker, six months' pension, to March 12th, 1879.....	50 00
		Absalom Cordery, six months' pension, to March 12th, 1879.....	50 00
		Sophia Bell, six months' pension, to March 12th, 1879.....	50 00
		Susan Somers, six months' pension, to March 12th, 1879.....	50 00
		Sarah Goverson, six months' pension, to March 12th, 1879.....	50 00
		John Odell, six months' pension, to March 12th, 1879.....	50 00
April	3.	John Worthley, six months' pension, to March 12th, 1879.....	50 00
	7.	Rhoda Britton, six months' pension, to March 12th, 1879.....	50 00
		William Lake, Attorney, balance of pension due Daniel Homan, to January 8th, 1879, the time of his death....	32 40

April	6.	To Elizabeth Turner, six months' pension, to March 12th, 1879.....	\$50 00
	9.	E. Glenn, for Mary Allen, six months' pension, to March 20th, 1879.....	50 00
	14.	David Beers, six months' pension, to March 12th, 1879.....	50 00
		Sarah Jarman, three months' pension, to April 6th, 1879.....	25 00
	15.	W. & J. Doughty, executors, for pension due Abner Doughty, to February 25th, 1879, the time of his death.....	45 22
	17.	Peter Schomp, three months' pension, to April 5th, 1879.....	25 00
	21.	Samuel Peak, six months' pension, to March 12th, 1879.....	50 00
		Naomi Watson, three months' pension, to April 1st, 1879.....	24 00
	May 12.	John W. Van Pelt, six months' pension, to May 1st, 1879.....	100 00
	14.	Richard Parker, six months' pension, to May 1st, 1879.....	100 00
	19.	D. B. Hancock, Attorney, for pension due Harriet B. Sickler, to February 8th, 1879, the time of her death.....	104 38
	23.	Mary Johnson, six months' pension, to March 12th, 1878.....	50 00
	June 2.	John Taylor, six months' pension, to June 1st, 1879.....	50 00
	5.	Andrew Bay, six months' pension, to June 1st, 1879.....	50 00
	16.	James F. Price, three months' pension, to June 7th, 1879.....	25 00
	18.	Rebecca McCullum, for five years' pension, to March 12th, 1879.....	500 00
	July 21.	Naomi Watson, three months' pension, to July 1st, 1879.....	24 00
		Sarah Jarman, three months' pension, to July 6th, 1879.....	25 00
	August 14.	Peter Schomp, three months' pension, to July 5th, 1879.....	25 00
September	16.	James F. Price, three months' pension, to September 7th, 1879.....	25 00
		Ann B. Brittan, six months' pension, to September 5th, 1879.....	100 00
	22.	James Osborn, six months' pension, to September 12th, 1879.....	50 00
		Nathaniel Compton, six months' pension, to September 12th, 1879.....	50 00
		Absalom Cordery, six months' pension, to September 12th, 1879.....	50 00
		Andrew Scull, six months' pension, to September 12th, 1879.....	50 00
		Sarah Albertson, six months' pension, to September 12th, 1879.....	50 00
		Keziah Steelman, six months' pension, to September 12th, 1879.....	50 00

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September	22.	To Joseph Booy, six months' pension, to September 12th, 1879.....	\$50 00
		Charlotte Dougherty, six months' pension, to September 12th, 1879.....	50 00
		Susan Somers, six months' pension, to September 12th, 1879.....	50 00
		Samuel F. Allen, six months' pension, to September 12th, 1879.....	50 00
		David Beers, six months' pension, to September 12th, 1879.....	50 00
		Christiana Gifford, six months' pension, to September 12th, 1879.....	50 00
		John Odell, six months' pension, to September 12th, 1879.....	50 00
		Joel Bonnell, six months' pension, to September 12th, 1879.....	50 00
		Rebecca Endicott, six months' pension, to September 12th, 1879.....	50 00
		Ann Smith, six months' pension, to September 12th, 1879.....	50 00
		Job Frambes, six months' pension, to September 12th, 1879.....	50 00
		Elizabeth Turner, six months' pension, to September 12th, 1879.....	50 00
		Eunice Smith, six months' pension, to September 12th, 1879.....	50 00
		Anna Murphy, six months' pension, to September 12th, 1879.....	50 00
		Ruth Wardell, six months' pension, to September 12th, 1879.....	50 00
		Lydia Mathews, six months' pension, to September 12th, 1879.....	50 00
		Edmund Somers, six months' pension, to September 12th, 1879.....	50 00
		Sarah Doughty, six months' pension, to September 12th, 1879.....	50 00
		Rebecca McCullum, six months' pension, to September 12th, 1879.....	50 00
		Sophia Bell, six months' pension, to September 12th, 1879.....	50 00
		Jesse Parker, six months' pension, to September 12th, 1879.....	50 00
		Tabitha Horn, six months' pension, to September 12th, 1879.....	50 00
		Judith Steelman, six months' pension, to September 12th, 1879.....	50 00
	23.	Sarah Giberson, six months' pension, to September 12th, 1879.....	50 00
		Ann C. Leeds, six months' pension, to September 12th, 1879.....	50 00
	30.	Samuel Peak, six months' pension, to September 21st, 1879.....	50 00
		John Worthley, six months' pension, to September 12th, 1879.....	50 00
October	7.	Rhoda Britton, six months' pension, to September 12th, 1879.....	50 00

October	20.	To Naomi Watson, three months' pension, to October 1st, 1879.....	\$24 00
		Peter Schomp, three months' pension, to October 5th, 1879.....	25 00
	24.	Sarah Jarman, three months' pension, to October 6th, 1879.....	25 00
		Alexander Bartlett, Executor, balance of pension due Margaret Bartlett, deceased, to August 21st, 1879.....	44 13
			<hr/> \$5,868 28

STATEMENT 33.

INSPECTION OF FISHERIES.

1878.			
November	13.	To John L. Murphy, for stationery furnished Commissioners	\$19 25
	18.	John S. Bishop, one year's service as Fish Warden of Somerset county.....	60 00
	25.	Charles J. Pierson, for services as Fish Warden of Morris county.....	48 00
		E. F. Westcott, for services as Fish Warden of Cape May county.....	156 00
	26.	A. J. Scarborough, for services as Fish Warden of Hunterdon county.....	127 62
December	23.	R. B. Reading, for services as Fish Warden of Hunterdon county.....	136 77
	31.	John Miller, for services as Fish Warden of Middlesex county.....	50 00
1879.			
January	2.	Lewis C. Weller, for services as Fish Warden of Warren county.....	242 00
		A. J. Rider, for services as Fish Warden of Atlantic county.....	110 00
	14.	George Ricardo, for services as Fish Warden of Bergen county.....	50 00
		George Curtis, for services as Fish Warden of Monmouth county.....	50 00
		Percy C. Ohl, for services as Fish Warden of Union county.....	61 00
	15.	Benjamin P. Howell, for expenses as Commissioner	16 33
	20.	E. F. Westcott, for expenses prosecuting in violation of Fishing Act.....	52 05
	22.	John C. Roe, for services as Fish Warden of Passaic county.....	39 00
February	18.	Lambert Speer, for services as Fish Warden of Essex county.....	42 00
March	31.	E. J. Anderson, expenses for self and Board of Commissioners.....	215 50

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April	15.	To John S. Bishop, on account for services as Fish Warden of Somerset county.....	\$25 00
July	29.	W. Budd Deacon, for legal services rendered.....	25 00
	31.	Thomas B. Harned, for legal services rendered.....	40 00
August	14.	James H. Pierson, for services and expenses as Fish Warden of Gloucester county.....	760 50
	25.	James S. Hannah, for services and expenses as Fish Warden of Salem county.....	338 50
		F. S. Mills, balance of Justices' and Counsellors' fees in cases of violation of fishing laws.....	9 68
	29.	Obadiah Bevans, one year's service and expenses as Fish Warden in Sussex county.....	55 00
		Joseph Ashmore, one year's service and expenses as Fish Warden of Mercer county.....	201 00
		R. F. Stevens, for preparing fishing laws by direction of Commissioners.....	100 00
		Theodore Morford, for expenses as Commissioner of Fisheries, from October 12th, 1878, to August 23d, 1879.....	213 16
September	3.	Hamilton Hill, for services, &c., as Fish Warden of Burlington county.....	536 50
	16.	Joseph W. Ore, for services, &c., as Fish Warden of Camden county.....	621 00
		J. H. Townsend, for services, &c., as Fish Warden of Ocean county.....	48 00
	22.	A. J. Rider, for services, &c., as Fish Warden of Atlantic county.....	399 67
	29.	James Logue, for services, &c., as Fish Warden of Cumberland county.....	176 00
October	3.	Levi French, for services, &c., as Fish Warden of Burlington county.....	247 6 5
			<hr/> \$5,27 18

STATEMENT 34.

INDUSTRIAL SCHOOL.

1879.			
May	23.	To Samuel L. Bailey, Treasurer, on account of appropriation for 1879.....	\$2,000 00
September	30.	Samuel L. Bailey, Treasurer, balance of appropriation for 1879.....	3,000 00
			<hr/> \$5,000 00

STATEMENT 35.

APPROPRIATION FOR FOOD FISHES.

1879.			
April	28.	To E. J. Anderson, Treasurer, on account of appropriation for the year 1879.....	\$2,000 00
September	11.	E. J. Anderson, Treasurer, on account of appropriation for the year 1879.....	2,000 00
October	31.	E. J. Anderson, Treasurer balance of appropriation for the year 1879.....	1,000 00
			<hr/> \$5,000 00

STATEMENT 36.

NORMAL SCHOOL SCHOLARSHIP.

1878.			
November	7.	To Elias Cook, Treasurer, amount of appropriation for the current year.....	\$5,000 00

STATEMENT 37.

STATE PRISON IMPROVEMENT.

1879.			
September	3.	To Bodine & Bullus, lumber furnished for boiler house.....	\$15 88
		James M. Govern, for sand furnished for boiler house.....	6 00 -
		Charles B. Moore, Supervisor, for work done on boiler house.....	324 70
		J. D. Patton, balance due for work on gas house.....	508 03
October	6.	Phoenix Iron Company, for boiler, &c., furnished.....	1,800 00
	8.	Commissioners of North Wing, cement for boiler house.....	35 00
		Charles B. Moore, Supervisor, for convict labor on boiler house.....	284 00
		B. F. Walton, for stone furnished at boiler house.....	130 16

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October	8.	To J. B. Richardson, for lime furnished at boiler house.....	\$19 50
		Phoenix Iron Company, for stack plate furnished at boiler house.....	450 00
		William Watts, for slate and work on boiler house.....	52 74
		R. P. Galager, for plans, &c., for boiler house.....	72 00
		Peter Fell, for brick furnished at boiler house.....	158 98
		Charles B. Moore, Supervisor, amount paid for work on boiler house.....	52 87
		John Tilton, for work done on boiler house.....	12 87
			<hr/>
			\$3,922 73

STATEMENT 38.

STATE BOARD OF HEALTH.

1878.			
November	21.	To Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	\$148 10
		Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	566 75
1879.			
February	6.	Dr. Ezra M. Hunt, Secretary, preparing reports.....	250 00
May	12.	Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	805 02
July	22.	Dr. Ezra M. Hunt, Secretary, for expenses of State Board.....	174 98
		Dr. Ezra M. Hunt, for services, &c., as Secretary of State Board.....	298 66
October	16.	Dr. Ezra M. Hunt, for services and expenses.....	408 22
			<hr/>
			\$2,651 73

STATEMENT 39.

PRESERVATION OF RECORDS.

1879.			
March	6.	To William A. Whitehead, Secretary, on account of appropriation to procure copies of Early Records.....	\$400 00

June	9.	To William A. Whitehead, Secretary, on account of appropriation to procure copies of Early Records.....	\$400 00
August	5.	Naar, Day & Naar, for printing and binding fifteen hundred copies Minutes of Provincial Congress and Council of Safety, 1775 and 1776.....	1,729 30
			<hr/> \$2,529 30

STATEMENT 40.

WASHINGTON HEADQUARTERS.

1878.			
November	4.	To Theodore F. Randolph, President, for semi-annual appropriation, due November 1st, 1878.....	\$1,250 00
1879.			
April	3.	William V. Ledgerwood, Treasurer, for semi-annual appropriation, due April 1st, 1879.....	1,250 00
			<hr/> \$2,500 00

STATEMENT 41.

REQUISITIONS.

1878.			
November	15.	To Edwin D. Kurtz, for expenses in the rendition of John V. Mattison.....	\$279 01
	21.	William H. Tracy, for expenses in the rendition of Patrick Purcell and others	41 00
December	20.	Charles Thorn, for expenses in case of Walter Bond.....	20 61
	30.	Charles A. Oliver, for expenses in the rendition of Gustave Morgard.....	45 57
1879.			
January	8.	Elwood Watson, for expenses in the rendition of Peter Johnson.....	24 85
	31.	Charles Thorn, for expenses in the rendition of J. S. Higgins.....	71 27
February	26.	H. B. Kitchin, for expenses in the rendition of Wilson Schallenger.....	35 70
April	3.	John Keron, for expenses in the rendition of two persons.....	135 99
		Charles A. Oliver, for expenses in the rendition of Edward Butler.....	51 83

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April	14.	To Charles A. Donovan, for expenses in the rendition of Rudolph Blaustein.....	\$107 50
	15.	Walter J. Knight, for copying papers in case State vs. Benjamin Noyes.....	4 80
	21.	E. B. Morgan, for expenses in the rendition of George Sweeten and Samuel Jones.....	32 37
May		Samuel Yoder, for expenses in the rendition of Henry Walters.....	25 65
	2.	Manning T. Crow, for expenses in the rendition of George Bowers.....	39 64
	13.	Jacob J. Beck, for expenses in the rendition of Whitfield Barnes.....	49 65
	23.	John F. Smith, for expenses in the rendition of John Davis.....	29 20
June	2.	H. C. Van Buskirk, for expenses in the rendition of William Griffin.....	41 50
	10.	John Gardner, late Sheriff, for expenses in the rendition of Alexander Belty and nine others.....	747 05
	20.	Eli B. Morgan, for expenses in the rendition of James Davis.....	25 00
August	19.	Theodore W. Lawrence, for expenses in the rendition of Eugene Beardslee....	42 44
	29.	R. R. Rankin, for expenses in the rendition of John J. Ross.....	33
September	8.	Joseph J. Yates, for expenses in the rendition of Edward Wadsworth.....	44 21
October	3.	John N. Disbrow, for expenses in the rendition of James Corbit.....	54 72
	6.	William H. Meldrum, for expenses in the rendition of Adam Wolf.....	25 06
	20.	John O'Neil, for expenses in the rendition of George M. Francis.....	38 55
			<hr/> \$2,046 67

STATEMENT 42.

COMMISSIONERS OF SINKING FUND EXPENSES.

1878.			
December	17.	To N. K. Thompson, late Sheriff, for fees in cases of foreclosure.....	\$189 37
1879.			
January	31.	David Naar, for expenses of Commissioners	9 27
March	4.	G. D. W. Vroom, for expenses in foreclosure, case of Commissioners vs. J. W. Arrowsmith.....	271 49
May	6.	J. C. Daubmann, late Sheriff, fees, &c., case of Commissioners vs. Morris.....	91 87

May	7.	To Charles H. Skirm, Sheriff, for fees in case of Commissioners vs. W. H. Green....	\$151 14
	29.	David Naar, for expenses as directed by Commissioners.....	5 75
July	8.	G. D. W. Vroom, for amount of cost on foreclosures.....	592 96
August	6.	Simon Van Liew, Sheriff, for fees on foreclosure, Commissioners vs. Vanakin...	89 02
	29.	David Naar, for expenses to and from Jersey City.....	4 00
October	13.	G. D. W. Vroom, for amount of cost on foreclosures.....	478 95
	20.	Simon Van Liew, Sheriff, cost and fees in foreclosure, Commissioners vs. H. E. Brokaw.....	82 92
	31.	David Naar, expenses to and from Jersey City.....	4 00
			<hr/>
			\$1,970 74

STATEMENT 43.

BINDING.

1878.			
November	13.	To John L. Murphy, for binding Laws, Documents and Minutes of Assembly.....	\$835 00
1879.			
February	12.	John L. Murphy, for binding Senate Journals and Laws.....	197 50
	25.	J. R. Wesby, for binding twenty-five copies first and second part Legislative Documents.....	57 50
July	9.	John L. Murphy, for binding three hundred and fifty copies Laws of 1879.....	315 00
October	14.	John L. Murphy, for binding Laws, Senate Journals and House Minutes.	395 00
			<hr/>
			\$1,800 00

STATEMENT 44.

BUREAU OF STATISTICS.

1878.			
November	30.	To Samuel C. Brown, for twenty-six days' service in Bureau of Statistics, to December 1st, 1878.....	\$104 00

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December	31.	To Samuel C. Brown, for twenty-six days' service in Bureau of Statistics, to July 1st, 1879.....	104 00
1879.			
January	31.	Samuel C. Brown, for twenty-seven days' service in Bureau of Statistics, to February 1st, 1879.....	108 00
February	28.	Samuel C. Brown, for twenty-four days' service in Bureau of Statistics, to March 1st, 1879.....	96 00
March	31.	Samuel C. Brown, for twelve days' service in Bureau of Statistics, to March 14th, 1879.....	48 00
April	3.	James Bishop, for expenses incurred....	16 15
June	5.	James Bishop, for expenses incurred....	195 19
July	9.	Naar, Day & Naar, stationery for Bureau of Statistics.....	84 44
		James Bishop, for expenses incurred....	188 89
	17.	John L. Murphy, for blanks and stationery	14 95
August	6.	James Bishop, for expenses incurred....	203 45
September	22.	James Bishop, for expenses incurred....	263 77
October	7.	Naar, Day & Naar, for blanks and envelopes.....	27 63
	20.	James Bishop, for expenses incurred....	157 14
	31.	James Bishop, for expenses incurred....	75 34
			<hr/>
			\$1,686 95

STATEMENT 45.

STATE PRISON WATER SUPPLY.

1878.			
November	7.	To J. A. H. Delp, for pumps furnish d.....	8 75
		William R. Murphy, Supervisor, for convict labor.....	1,543 50
		Commissioners of State Prison extension, for cement.....	66 25
			<hr/>
			\$1,618 50

STATEMENT 46.

FREE SCHOOL LIBRARIES.

1878.			
November	11.	To A. J. Whittaker, Cashier, for order.....	20 00
	12.	Charles Whitehead, Cashier, for order...	10 00
	13.	Charles Whitehead, Cashier, for order...	20 00

November	21.	To A. J. Whittaker, Cashier, for order.....	\$10 00
	25.	A. D. Wilson, Clerk, for order.....	10 00
	26.	James H. Clark, Cashier, for order.....	20 00
December	2.	Charles Whitehead, Cashier, for order...	10 00
	6.	James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	16.	John Sinclair, Clerk, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
	31.	Joseph H. Osborn, Clerk, for order.....	20 00
1879.			
January	2.	James H. Clark, Cashier, for order.....	20 00
	9.	A. J. Whittaker, Cashier, for order.....	20 00
	14.	George C. Apgar, Clerk, for order.....	20 00
		J. H. Minton, Clerk, for order.....	20 00
		James H. Clark, Cashier, for order.....	10 00
	20.	William H. Porter, Clerk, for order.....	10 00
		N. E. Crispin, Clerk, for order.....	20 00
		Timothy Abbott, President, for order...	10 00
February	29.	James H. Clark, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order...	20 00
	4.	Charles Whitehead, Cashier, for order...	20 00
	10.	Joel Wainwright, Clerk, for order.....	20 00
	13.	J. E. P. Abbott, Clerk, for order.....	10 00
	17.	A. J. Whittaker, Cashier, for order.....	10 00
		Charles Whitehead, Cashier, for order...	10 00
		J. E. Turrell, Clerk, for order.....	10 00
	19.	F. S. Holcomb, Clerk, for order.....	20 00
		James Jeffries, Clerk, for order.....	10 00
	24.	Wallace Lippincott, for order.....	10 00
	25.	John J. H. Love, Clerk, for order.....	10 00
	26.	James H. Clark, Cashier, for order.....	10 00
		T. F. Applegate, Clerk, for order.....	20 00
March	3.	S. A. Errickson, Clerk, for order.....	10 00
		Charles Whitehead, Cashier, for order...	20 00
	5.	Charles Whitehead, Cashier, for order...	20 00
	7.	N. Disbrow, Clerk, for order.....	20 00
	10.	William Morrell, Clerk, for order.....	20 00
	13.	James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	18.	George R. Whittaker, Clerk, for order...	20 00
		Alpaugh & Thompson, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
		Charles Whitehead, Cashier, for order...	10 00
	25.	William Robinson, for order.....	20 00
		George C. Davis, Clerk, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	10 00
April	1.	C. Whitehead, Cashier, for order.....	10 00
	7.	William Pierson, Jr., for order.....	10 00
		James H. Clark, Cashier, for order.....	20 00
	8.	James H. Clark, Cashier, for order.....	20 00
		Ellis A. Apgar, State Superintendent, for order.....	10 00
	14.	M. R. Morse, D. C., for order.....	20 00
		C. Whitehead, Cashier, for order.....	20 00
	15.	A. J. Whittaker, Cashier, for order.....	60 00
		James H. Clark, Cashier, for order.....	10 00
	17.	W. M. Lanning, for order.....	20 00

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April	17.	To A. J. Whittaker, Cashier, for order.....	\$20 00
		James H. Clark, Cashier, for order.....	10 00
	28.	E. A. Apgar, State Superintendent, for order.....	10 00
May	30.	A. B. Stryker, D. C., for order.....	10 00
	2.	James H. Clark, Cashier, for order.....	10 00
	12.	C. Whitehead, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
	13.	James H. Clark, Cashier, for order.....	20 00
		S. D. Carpenter, D. C., for order.....	20 00
	19.	William E. Gaskill, D. C., for order.....	10 00
		T. Abbott, President, for order.....	10 00
	20.	James H. Clark, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	20 00
June	23.	F. A. Hoag, for order.....	10 00
		Charles Whitehead, Cashier, for order...	20 00
		Charles Whitehead, Cashier, for order...	10 00
	27.	James H. Clark, Cashier, for order.....	20 00
	2.	James H. Clark, Cashier, for order.....	20 00
	3.	Baker, Pratt & Co., for order.....	20 00
		James H. Clark, Cashier, for order.....	10 00
		B. W. Titus, for order.....	20 00
	16.	E. A. Apgar, for order.....	10 00
	26.	A. J. Whittaker, Cashier, for order.....	10 00
July	30.	J. C. Gaskill, D. C., for order.....	20 00
		J. B. Schoonmaker, D. C., for order.....	10 00
	14.	R. V. Ackerman, D. C., for order.....	20 00
	15.	A. J. Whittaker, Cashier, for order.....	20 00
	21.	C. Whitehead, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
August	29.	James H. Clark, Cashier, for order.....	10 00
	5.	A. J. Whittaker, Cashier, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	20 00
	14.	James H. Clark, Cashier, for order.....	10 00
September	19.	T. Abbott, President, for order.....	20 00
	8.	James H. Clark, Cashier, for order.....	10 00
	16.	A. J. Whittaker, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	20 00
October		A. J. Whittaker, Cashier, for order.....	20 00
	13.	D. W. Grist, Clerk, for order.....	20 00
	20.	James H. Clark, Cashier, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	20 00
	21.	James H. Clark, Cashier, for order.....	10 00
	24.	T. R. Kitchell, for order.....	10 00
	27.	James H. Clark, Cashier, for order.....	10 00
			<hr/>
			\$1,550 00

STATEMENT 47.

INCIDENTALS.

1878.			
November	15.	To R. Bingham, expenses as Trustee of State Industrial School.....	\$17 50

November	26.	To George M. Wright, Treasurer, for per diem and mileage of State Board of Canvassers	\$73 00
	30.	Pennsylvania Railroad Company, transportation for persons on State business	3 18
December	12.	N. S. Rue, for expenses as Trustee of State Reform School	28 94
	20.	A. J. Havens, marking boxes for Treasurer's office	4 00
		George W. Helme, for expenses as Trustee of Reform School	46 08
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	6 91
		New Jersey Express Company, express charges for offices at State House	263 05
1879.			
January	20.	Thomas S. Hulit, for expenses as State Inspector of Weights and Measures...	29 58
	22.	David Ripley, for expenses as Trustee of Reform School	35 47
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.	3 47
February	11.	New Jersey Express Company, for freight on weights and measures	11 75
	17.	Samuel Allinson, for expenses as Secretary and Treasurer of State Reform School	113 76
	28.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	6 86
March	3.	Patrick Dillon, for freight on boxes for Governor	3 92
	25.	George W. Devoe, for expenses as Trustee of State Reform School	159 90
	27.	Thomas S. Hulit, for expenses as State Inspector of Weights and Measures...	113 70
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	8 80
April	30.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	1 34
May	29.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	5 77
June	10.	Edward D. Fox, for expenses on official business for Executive Department...	30 00
	13.	N. T. Stratton, for expenses as Trustee of Reform School	44 19
	17.	Thomas S. Hulit, for expenses as State Inspector of Weights and Measures...	23 50
	22.	Edward D. Fox, for services and mileage as messenger with reprieve of Jennie R. Smith and C. D. Bennett.	15 00
July	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	3 98
August	14.	New Jersey Express Company, express charges for office of Secretary of State.	23 65
	29.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	3 58

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September 16.	To George W. Devoe, for expenses, &c., as member of Board of Trustees of Reform School.....	258 00
30.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers...	4 44
	F. S. Lathrop, Receiver, transportation furnished disabled soldiers.....	1 16
October 31.	R. F. Stevens, one month's service revising rolls of New Jersey Volunteers.	100 00
		<u>\$1,444 48</u>

STATEMENT 48.

DISCHARGED CONVICTS.

1878.			
November 7.	To Gershom Mott, Keeper, on account of appropriation.....	\$500 00	
1879.			
March 12.	Gershom Mott, Keeper, on account of appropriation.....	500 00	
September 23.	Gershom Mott, Keeper, on account of appropriation.....	300 00	
		<u>\$1,300 00</u>	
1879.			
October 31.	By Gershom Mott, for amount unexpended for the year 1879.....	59 50	
		<u>\$1,240 50</u>	

STATEMENT 49.

FARNUM PREPARATORY SCHOOL.

1879.			
October 6.	To George H. Kirkham, Treasurer, amount of annual appropriation.....	1,200 00	

STATEMENT 50.

ARSENAL.

1878.			
November	30.	William R. Murphy, Supervisor, for gas furnished from State Prison.....	47 59
		Pennsylvania Railroad Company, for freight on coal.....	8 80
		G. B. Markle & Co., for coal furnished...	14 57
		F. S. Katzenbach & Co., for hardware, &c	15 42
1879.			
January	31.	Pennsylvania Railroad Company, for freight on coal.....	8 18
		William Watts, for repairing roof	6 50
		Dunn & Ashton, for leather belting.....	4 25
		Dunn & Murray, for tools furnished.....	4 58
		Charles Lyon, for carting coal.....	2 18
February	28.	G. B. Markle & Co., for coal furnished...	13 63
		Abraham Swan, for carpenter work.....	6 19
March	31.	Charles Lyon, for carting coal.....	10 54
		Pancoast & Maule, for pipe, &c	11 71
		Gibson, Shaw & Co., for gas burners, &c.	4 80
		Phoenix Iron Company, for work done...	26 78
		Tallman & McFadden, for turning lathes, &c.....	189 56
		Trenton Water Works, for use of water to April 1st, 1879.....	13 80
April	1.	Pennsylvania Railroad Company, for freight on coal.....	39 53
	30.	G. B. Markle & Co., for coal furnished...	63 24
		Tallman & McFadden, articles for machine shop.....	26 65
		Tallman & McFadden, for lathe furnished	47 00
		William Watts, for repairing roof.....	4 10
		Dunn & Ashton, for belting, &c.....	9 99
		Henry Wood, for hardware.....	2 85
May	29.	Catharine Barnes, for cleaning office....	6 25
June	30.	Tallman & McFadden, articles for machine shop.....	17 32
		Abraham Swan, for carpenter work.....	19 94
		H. B. Chumar, for oil, &c., furnished...	55 26
		Dunn & Murray, for hardware, &c.....	12 34
		J. H. Bennet, for mason work, &c.....	17 62
		James A. Campbell, for work done at Arsenal	11 00
July	31.	Tallman & McFadden, for tools furnished	156 38
		J. H. Bennet, for painting, &c.....	22 50
		Dunn & Ashton, for belting furnished...	3 88
August	14.	Green & Linchan, for brass castings, &c..	18 52
	29.	J. H. Bennet, for mason work, &c.....	3 75
		B. F. Sturtivant, for shaft and pulleys....	45 68
September	30.	John J. Sager, Treasurer, for use of water six months, to October 1st, 1879.....	7 20

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September 30.	To Tallman & McFadden, for tools, &c., furnished.....	\$11 34
	J. H. Bennet, for work done at Arsenal..	4 12
	J. A. Campbell, for carpenter work at Arsenal.....	4 00
	Ann Britton, for baskets furnished.....	3 00
	Abraham Swan, for work done.....	2 07
October 31.	J. A. Campbell, repairs at Arsenal.....	26 00
	J. H. Bennet, for repairs at Arsenal.....	37 50
	Abraham Swan, for repairs at Arsenal...	37 12
	Trenton Terra Cotta Company, for pipe furnished.....	8 86
		<hr/>
		\$1,114 09

STATEMENT 51.

TAX COMMISSION.

1879.			
May	23.	To George W. Atherton, Chairman, for expenses of commission.....	\$287 89
June	30.	George W. Atherton, Chairman, for printing, postage, &c.....	184 50
July	17.	George W. Atherton, per diem and expenses of commission.....	203 03
October	30.	George W. Atherton, per diem and expenses of commission.....	336 35
			<hr/>
			\$1,011 77

STATEMENT 52.

NORMAL SCHOOL REPAIRS.

1878.			
December	12.	To Daniel Lodor, for plumbing, &c.....	\$64 96
	31.	William H. Moon, trees furnished for grounds.....	85 00
1879.			
February	11.	Daniel Lodor, for plumbing, &c.....	116 86
March	21.	Titus & Conrad, for repairs.....	24 29
April	14.	Allen Hough, for painting, &c.....	109 47
May	13.	Daniel Lodor, for plumbing done.....	43 34
	14.	Titus & Conrad, for carpenter work, &c..	45 52
June	5.	F. S. Katzenbach & Co., for materials furnished.....	343 01
July	14.	J. P. McGalliard, for hardware furnished.	16 20
	29.	Daniel Lodor, for work done and materials furnished.....	38 55
			<hr/>
			\$887 20

STATEMENT 53.

STATE PRISON EXTENSION.

1879.				
April	23.	To James D. Field and Levi Dye, Executors of Timothy Field, for amount as per act approved, March 14th, 1879	\$1,000 00	
		Cr.		
1879.				
October	31.	By Gershom Mott, President of Board, for amount unexpended on Prison Extension.....	313 03	
			<hr/>	
			\$686 97	

STATEMENT 54.

SOLDIERS' CHILDREN'S HOME.

1878.				
November	30.	To G. B. Markle & Co., for coal furnished...	\$61 63	
		Abraham Swan, for carpenter work.....	2 75	
		Pennsylvania Railroad Company, for freight on coal.....	35 52	
		James A. Campbell, for repairing fence..	2 50	
		F. S. Katzenbach & Co., for hardware, paints, &c.....	109 17	
December	31.	David Shaw, for papering done.....	7 56	
1879.				
January	31.	Frederick A. Potts, for coal furnished...	27 65	
		Pennsylvania Railroad Company, for freight on coal.....	16 35	
		Charles Lyon, for carting coal.....	6 94	
February	28.	G. B. Markle & Co., for coal furnished...	27 25	
March	31.	Trenton Gas Light Company, for gas from October 1st, 1878, to April 1st, 1879....	69 75	
		Joseph Christoph, for repairs of street lamp.....	5 50	
		John J. Sager, Treasurer, use of water six months, to April 1st, 1879.....	9 00	
April	30.	John Bruther, for work on lawn.....	12 00	
		Abraham Swan, for repairing fence.....	40 62	
May	29.	F. S. Katzenbach & Co., for nails furnished.....	4 70	
		Abraham Swan, for carpenter work done	5 50	
		Jacob Reutter, for painting.....	9 37	
June	30.	Dunn & Murray, for mower, &c., furnished.....	99 80	

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July	31.	To Abraham Swan, for carpenter work done.	\$5 00
		George Wainwright, for shade trees.....	57 50
		Dunn & Murray, for repairing lawn mower.....	10 00
August	29.	J. W. Cornell & Co., for grass seed.....	4 43
September	30.	John J. Sager, Treasurer, for use of water six months, to October 1st, 1879.....	15 30
			<hr/> \$645 79

STATEMENT 55.

COMMISSION ON CITIES.

1879.	April	14.	To Frederick H. Teese, Treasurer, for expenses of Commission to prepare laws, &c.....	\$500 00
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STATEMENT 56.

REFUNDED TAXES.

1879.	October	31.	To Levi D. Jarrard, County Collector, amount refunded to Middlesex county, as per Act approved March 14th, 1879.	\$380 16
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STATEMENT 57.

SOLDIERS' STATE BOUNTY.

1879.	February	11.	To W. S. Litzenberg, Attorney for Jeremy Miller, Company D, Third Regiment New Jersey Cavalry.....	\$ 4 33
		12.	Robert Hammond, Company D, Twenty-First Regiment New Jersey Volunteers	3 53
			Henry Lippincott, Company G, Third Regiment New Jersey Cavalry.....	17 33
		17.	George W. Herbert, Attorney for Albert Martin, Company I, Twenty-Eighth Regiment New Jersey Volunteers.....	5 00

February	17.	To George W. Herbert, Attorney for W. H. Woglom, Company I, Twenty-Eighth Regiment New Jersey Volunteers.....	\$20 20
		George W. Herbert, Attorney for John Larkins, Company I, Twenty-Eighth Regiment New Jersey Volunteers.....	20 20
		George W. Herbert, Attorney for J. W. Pateman, Company I, Twenty-Eighth Regiment New Jersey Volunteers.....	20 20
March	18.	John H. Sullovan, Company A, First Regiment New Jersey Cavalry.....	12 33
	21.	Thomas Rafferty, Company A, Tenth Regiment New Jersey Volunteers.....	9 80
April	3.	Peter F. Anderson, for amount due as per act approved March 14th, 1879.....	165 66
	10.	Martin Miller, Company H, Tenth Regiment New Jersey Volunteers.....	7 80
	14.	J. M. Campbell, State pay from August 12th, 1862, to June 21st, 1863.....	20 60
June	13.	James Sweeney, for D. Sweeney, Company A, Thirty-Fourth Regiment New Jersey Volunteers.....	12 00
			<hr/> \$318 98

STATEMENT 58.

REWARDS.

1879.			
August	6.	To C. B. Moore, Supervisor, amount paid C. A. Oliver, for return of John Logan, an escaped convict.....	\$200 00

STATEMENT 59.

WRECKS.

1879.			
March	14.	To William P. Haywood, for Coroner's fees in case of five dead bodies found in Ocean county.....	\$80 00
June	13.	John Wiley, County Collector, for cost on inquest of two dead bodies found in Cape May county.....	62 80
			<hr/> \$142 80

STATEMENT 60.

COST ON FORFEITED RECOGNIZANCES.

1878.			
December	2.	To Charles E. Hendrickson, Prosecutor Burlington county, State vs. John R. Warner	\$30 11
1879.			
February	12.	J. S. Thompson, Prosecutor Gloucester county, State vs. John Corlies.....	37 87
June	16.	Mercer Beasley, Jr., Prosecutor Mercer county, State vs. Andrew Metzler.....	34 35
			<hr/>
			\$102 33

SCHOOL FUND.

New Jersey State Library

SECURITIES BELONGING TO THE SCHOOL FUND.

BONDS AND MORTGAGES.

Thomas Allison, interest paid to July 22d, 1879.....	\$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1879.....	5,000 00
Elihu D. Bedle, interest paid to July 29th, 1879.....	1,000 00
Joseph Combs, interest paid to March 25th, 1879.....	11,000 00
Coxon & Thompson, interest paid to October 1st, 1879.....	5,000 00
Grant & Whittaker, interest paid to July 1st, 1879.....	2,000 00
Barker Gummere, interest paid to September 15th, 1879.....	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1879.....	7,000 00
John M. Julian, interest paid to October 10th, 1879.....	1,200 00
Mary F. and Emeline R. Johnston, interest paid to June 22d, 1879.....	2,200 00
Jacob Kemble, interest paid to October 10th, 1879.....	2,000 00
Elias L. Hommedieu, interest paid to June 18th, 1879.....	647 50
Jeremiah Lalor, interest paid to January 1st, 1879.....	3,000 00
Samuel Miller, interest paid to September 26th, 1879.....	2,500 00
William C. Mulford, interest paid to August 14th, 1879.....	2,000 00
Benjamin Marlatt, interest paid to April 24th, 1879.....	4,000 00
Lewis Perrine, interest paid to September 5th, 1879.....	3,000 00
Edmund Perry, interest paid to April 1st, 1879.....	1,000 00
Francis P. ice, interest paid to June 7th, 1879.....	5,000 00
Michael R. Sutton, interest paid to September 16th, 1879.....	4,000 00
Sarah B. Smith, interest paid to August 31st, 1879.....	2,000 00
George W., and Wilhelmina Smyth, interest paid to May 2d, 1879.....	2,400 00
Benjamin Shinn, interest paid to June 26th, 1879.....	2,600 00
John Watson dated August 9th, 1879.....	20,000 00
William Willis, interest paid to July 21st, 1879.....	1,500 00
A. D. A. Naar, interest paid to November 1st, 1878.....	3,500 00
William A. Benjamin, interest paid to May 1st, 1879.....	1,800 00
Phillip G. Voight, interest paid to October 3d, 1879.....	5,000 00
John and Eden M. Hood, interest paid to January 17th, 1879..	5,000 00
Felix McGuire, interest paid to April 28th, 1879.....	3,500 00
Richard Laird, interest paid to October 1st, 1879.....	4,786 00
David M. Carslake, interest paid to March 9th, 1879.....	2,000 00
G. D. W. Vroom, interest paid to March 23d, 1879.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1879.....	5,000 00
Second Presbyterian Church, New Brunswick, interest paid to April 27th, 1879.....	3,000 00

Felix McGuire, interest paid to April 8th, 1879.....	\$500 00
Josiah F. Johnson, interest paid to June 9th, 1879.....	8,750 00
Mercer Pottery Company, interest paid to July 1st, 1879.....	15,000 00
Alfred L. Conover, interest paid to October 6th, 1879.....	2,000 00
Charles Scott, interest paid to May 16th, 1879.....	4,000 00
Charles T. Raynolds and others, interest paid to June 22d, 1879	10,000 00
Joseph B. Dobbins, interest paid to November 23d, 1878.....	4,000 00
John S. Depue, interest paid to October 1st, 1879.....	4,000 00
Alexander C. Yard, interest paid to September 1st, 1879.....	5,000 00
Harriet L. Howe, interest paid to October 24th, 1879.....	1,500 00
Victor Castner, interest paid to October 2d, 1879.....	10,000 00
William A. Conover, dated August 18th, 1879.....	10,000 00
Cook & Skirm, interest paid to February 1st, 1879.....	3,000 00
Charles Haight, interest paid to April 4th, 1879.....	10,000 00
Benjamin F. Depue, interest paid to October 1st, 1879.....	3,500 00
Edward T. Hendrickson, interest paid to April 1st, 1879.....	4,000 00
Anthony Reckless, interest paid to July 1st, 1879.....	6,000 00
John McCarter, interest paid to April 1st, 1879.....	12,500 00
John Foster, interest paid to October 8th, 1879.....	4,000 00
William B. Conine, interest paid to October 16th, 1879.....	3,000 00
William T. Denise, interest paid to March 3d, 1879.....	11,000 00
Charles W. Patterson, interest paid to September 24th, 1879..	1,600 00
Peter K. McClurg, interest paid to October 2d, 1879.....	3,000 00
Daniel R. Boice, interest paid to June 10th, 1879.....	1,500 00
James E. Wells, interest paid to December 22d, 1878.....	4,000 00
S. F. R. and William T. Knapp, interest paid to October 24th 1879.....	5,000 00
Milton Smock, interest paid to October 24th, 1879.....	8,000 00
Joseph I. Thompson, interest paid to October 20th, 1879.....	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1879.....	2,500 00
Julius A. Fay, dated June 26th, 1879.....	8,000 00
Thomas A. Wilson.....	20,000 00
Alfred Hall and others, interest paid to July 21st, 1879.....	18,000 00
William J. C. Taylor, interest paid to June 1st, 1879.....	12,000 00
William B. Hendrickson, interest paid to November 19th, 1878.	3,000 00
John H. Lyon, interest paid to June 1st, 1879.....	8,000 00
Benjamin Ellison, interest paid to June 22d, 1879.....	6,000 00
Asher Hance, interest paid to December 30th, 1878.....	17,000 00
A. R. Montgomery, interest paid to August 17th, 1879.....	10,000 00
Asher Hance and Benjamin B. Hance, interest paid to Febru- ary 15th, 1879.....	13,000 00
John W. Herbert, interest paid to August 23d, 1879.....	9,000 00
Ellis Hendrickson, interest paid to February 28th, 1879.....	7,000 00
Whitehead & Brothers, interest paid to October 2d, 1879.....	25,000 00
Robert N. Valentine, interest paid to September 16th, 1879..	6,000 00
Gertrude A. Babcock and John F. Babcock, dated August 8th, 1879.....	2,400 00
Sinnickson Chew.....	20,000 00
John H. Lyon, interest paid to February 9th, 1879.....	7,000 00
Daniel G. and John H. Smock, interest paid to July 11th, 1879.	7,500 00
Charles A. Campbell, interest paid to November 4th, 1878....	8,000 00
George Hires, Jr., and Charles Hires, interest to May 1st, 1879	1,000 00
James Newbold, interest paid to October 23d, 1879.....	9,000 00
William Van Mater, interest paid to May 2d, 1879.....	6,000 00
C. D. Beckwith and others, interest paid to July 12th, 1879....	35,000 00
Joseph Koelble, interest paid to April 26th, 1879.....	1,725 00
Henry B. Vaughan, interest paid to September 3d, 1879.....	1,500 00

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James Donaldson, dated February 15th, 1879.....	\$10,000 00
Robert S. Johnston, dated May 26th, 1879.....	7,000 00
School District No. 1, Township of Plainfield, interest paid to September 9th, 1879.....	1,500 00
School District No. 1, Bordentown, interest paid to October 1st, 1879.....	1,000 00
School District No. 10, North Plainfield, interest paid to August 18th, 1879.....	1,000 00
A. L. Runyon, property purchased and now owned by the State.....	13,000 00
M. A. and D. S. Sinclair, property purchased and now owned by the State.....	15,000 00
	<hr/>
	\$613,608 50

BONDS AND STOCKS.

Bond of Plumstead township, Ocean county, in- terest paid to October 16th, 1879.....	\$500 00
Bond of New Jersey Railroad and Transporta- tion Company, interest paid to October 3d, 1879	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, 1879.....	20,000 00
Bonds of Delaware and Raritan Canal and Cam- den and Amboy Railroad and Transportation Company, dated September 12th, 1864, Nos. 3951 to 3967 inclusive, for \$1,000 each, redeemable November 1st, 1889, interest paid to May 1st, 1879.....	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, 1879.....	15,000 00
Bonds of Farmingdale School District, No. 4 (Nos. 3 and 4), for \$1,000 each, interest paid to No- vember 15th, 1878.....	2,000 00
Bonds of School District No. 38, Essex county, Nos. 13 to 42 inclusive, for \$500 each, interest paid to May 1st, 1879.....	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 6 to 14 inclusive, for \$1,000 each, interest paid to October 1st, 1879.....	9,000 00
Bonds of New Brunswick School District, No. 1, Nos. 21 to 50 inclusive, for \$1,000 each, interest paid to May 1st, 1879.....	30,000 00
Bonds of School District, No. 48, Warren county, Nos. 11 and 33 to 51 inclusive, for \$500 each, in- terest paid to October 1st, 1879.....	10,000 00
Bonds of School District No. 90½, Monmouth county, Nos. 3 to 10 inclusive, for \$500 each, and Nos. 11 to 15 inclusive, for \$1,000 each, dated May 17th, 1877.....	9,000 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 Sep- tember 1st, 1879.....	103,250 00

Bonds of the United States (4's registered), Nos. 8089 to 8093 inclusive, for \$10,000 each, including premium on same, \$156.25, interest paid to October 1st, 1879.....	\$50,156 25	
Bonds of the United States (4½'s registered) Nos. 18956 to 18960 inclusive, for \$10,000 each; also No. 7508 for \$5,000, including premium on same, \$2 287.50, interest paid to September 1st, 1879..	57,887 50	
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, 1879; Certificate No. 417, dated June 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. 2702, dated April 15, 1870, for forty-seven (47) shares.	35,500 00	
Two hundred and twenty (220) shares of stock of Trenton Banking Company, dividend of two per cent. paid August 4, 1879, four certificates, as follows, viz:		
No. 259, for one hundred and fifty-nine 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 shares, at fifty dollars each.....	1,000 00	
	11,000 00	
Bonds of School District, No. 47, Atlantic county, interest paid to May 8th, 1879.....	5,000 00	
		490,293 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:		
Jarvis H. Bartlett.....	\$3,000 00	
Theodore W. Hill.....	6,000 00	
Austin H. Patterson.....	3,000 00	
Francis Price.....	5,000 00	
William P. Robeson.....	5,000 00	
Richard H. Cook.....	1,000 00	
John Anderson.....	9,000 00	
William Willis.....	5,000 00	
Stephen B. Smith.....	8,000 00	
Asa Packer and New Jersey West Line Railroad.	82,000 00	
James Odikirk.....	4,000 00	
Jonathan Bowker.....	7,000 00	
Amos Clark, Jr.....	5,000 00	
John E. Vandever.....	2,500 00	
Charles H. Conover.....	15,000 00	
Warren N. Trusdell.....	25,000 00	
Abraham Smalley.....	8,500 00	
Amos Clark, Jr.....	15,000 00	
John L. Taylor.....	15,000 00	

Charles M. Dally.....	\$9,000 00	
Joseph F. Hunt.....	3,500 00	
Nathan Hoagland.....	10,000 00	
Robert H. Howell.....	10,000 00	
Luther J. Tappan.....	4,500 00	
Peter T. Stelle.....	11,000 00	
William A. Newell.....	4,000 00	
John S. Green.....	8,000 00	
Jacob G. Van Houten.....	8,000 00	
Joseph Law.....	2,000 00	
Jonathan E. McChesney.....	3,000 00	
Henry L. Otterson.....	5,000 00	
Charles Keeler.....	4,000 00	
Noah S. Hart.....	5,000 00	
Samuel W. Jones.....	8,000 00	
William Stiles.....	4,000 00	
James M. Perrine.....	3,500 00	
Garret C. Schenck.....	6,000 00	
William N. Weidner.....	4,000 00	
Frederick A. Traudt.....	20,000 00	
Isaac Smally.....	4,500 00	
Amos Clark, Jr.....	7,000 00	
John L. Taylor.....	5,000 00	373,000 00
Amount of securities.....		\$1,476,902 25
Amount of above Bonds delivered to the Attorney General, October 31st, 1879.....	\$76,000 00	
Amount of above Bonds heretofore delivered.....	297,000 00	
		\$373,000 00

A LIST OF LEASES GRANTED BY THE RIPARIAN COMMISSION, IN THE
HANDS OF THE STATE TREASURER,
OCTOBER 31ST, 1879.

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
Otto Kohler.....	5,355 00
John S. Lyle and others.....	13,425 00
Henry James Anderson.....	2,113 33
George S. Coe.....	1,076 67
Isaac P. Martin.....	3,125 00
Mary F. Riley.....	1,771 50
Joseph L. Vansant.....	1,800 00
Joseph L. Vansant and others.....	928 50
James Annett and others.....	7,860 00
James Annett and others.....	10,825 00
Angelina Thompson.....	750 00
Crammond Kennedy.....	664 50
John Gorham and George H. Dickerman.....	7,825 00
William Walter Phelps, (three leases).....	4,995 00
Englewood Dock and Turnpike Company.....	330 00

Morris & Cummings Dredging Company.....	\$12,690 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
Camden and Atlantic Railroad Company.....	1,735 00
Sarah E. Meredith and others.....	3,538 33
Charles Reeder.....	750 00
Joseph L. Vansant.....	100 00
Morris and Essex Railroad Company.....	76,900 00
Gifford J. Maxwell.....	1,000 00
Manufacturers' Land and Improvement Company.....	12,000 00
Benjamin F. Woolsey.....	675 50
John Winterburn.....	1,669 00
Joseph Y. Hanson.....	700 00
Noah D. Taylor.....	7,275 00
Nathaniel D. Hare.....	664 50
Hazard Powder Company.....	4,700 00
National Stock Yard Company.....	35,000 00
Tubular Transit Company, of Staten Island.....	500 00
Richard Lloyd.....	330 00
Catharine Barrett.....	425 00
Point Breeze Ferry and Improvement Company.....	12,550 00
William B. Dana.....	640 00
Wilson Fitzgerald.....	2,000 00
Jane G. Whildin.....	500 00
Charles H. Ward, Trustee.....	575 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
Secaucus Iron Company.....	500 00
Ario Pardee.....	750 00
Pennsylvania Coal Company.....	16,000 00
Benjamin C. Bloodgood.....	400 00
Henry Oigg and wife.....	925 00
Hazard Powder Company.....	4,500 00
Abner A. Coykendall.....	28,120 00
Jonathan Cove.....	272 40
Clement B. Reeves.....	237 60
Franklin Osgood.....	1,542 86
North Jersey Land Company.....	514 29
Smith E. Hughes.....	551 29
Warren Delano.....	8,785 71
James Binns.....	3,428 57
John A. Blair.....	6,784 00
William Dulty, Jr.....	685 71
Henry S. White.....	177 43
Long Branch Ocean Pier Company.....	598 00
Delaware and Hudson Canal Company.....	52,500 00
	<hr/>
	\$544,789 52

SCHOOL FUND.

RECEIPTS.

Statement A.	School tax for the year 1878....	\$1,132,501 38	
Statement B.	Bonds and mortgages paid off..	76,200 00	
			\$1,208,701 38
Statement C.	Interest on bonds and mortgages	\$63,423 95	
	Grants for lands under water...	41,039 54	
	Rents on leases..	25,299 67	
	Rent from Morris Canal and Banking Company.....	25,000 00	
	Dividends on stocks.....	3,770 00	
	Tax on Hibernia Mine Railroad Company	746 32	
	Rent on property in New Bruns- wick.	247 50	
			\$159,526 98
	Balance in bank, November 1st, 1878.....		242,066 52
			\$1,610,294 88

DISBURSEMENTS.

Statement 1.	School tax for the year 1878....	\$1,132,501 38	
Statement 2.	Amount invested.....	194,193 75	
Statement 3.	Appropriation to public schools	100,000 00	
	Balance in bank, October 31st, 1879	183,599 75	
			\$1,610,294 88

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1878.	December	30.	By H. B. Lupton, Collector Cumberland county, in full.....	\$27,440 00
1879.	January	2.	Joseph Paul, Collector Gloucester county, in full.....	29,207 36
		7.	P. Sheridan, Collector Union county, in full.....	59,545 66
			Daniel E. Iszard, Collector Atlantic county, on account.....	7,739 22
		8.	R. A. Sheppard, Collector Sussex county, in full.....	26,421 58
		9.	Alfred Smith, Collector Mercer county, in full.....	64,932 60
		15.	Ezra Stokes, Collector Camden county, on account.....	25,000 00
			Daniel E. Iszard, Collector Atlantic county, balance.....	665 38
			John H. Laird, Collector Monmouth county, in full.....	53,579 18
		20.	John Wiley, Collector Cape May county, in full.....	6,300 00
			Edwin Jimerson, Collector Ocean county, in full.....	6,597 88
			P. H. Hann, Collector Warren county, in full.....	42,929 58
		22.	A. Smith Reeve, Collector Salem county, in full.....	29,359 52
		27.	Ezra Stokes, Collector Camden county, balance.....	15,000 00
		29.	Eugene Troxell, Collector Morris county, in full.....	48,321 18
			Joseph Smith, Collector Hunterdon county, in full.....	49,316 20
			John V. Veghte, Collector Somerset county, in full.....	36,000 00
	February	6.	William H. Hayes, Collector Passaic county, in full.....	61,244 00

January	11.	By P. S. Pierson, Collector Essex county, in full.....	229,790 00
	12.	J. C. Letson, Collector Middlesex county, in full.....	41,945 80
	19.	Wallace Lippincott, Collector Burlington county, in full.....	53,458 06
	25.	John W. Bogert, Collector Bergen county, in full.....	28,753 34
October	21.	E. W. Kingsland, Collector Hudson county, in full.....	188,954 84
			<hr/>
			\$1,132,501 38

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1878.			
December	3.	By H. B. Vaughan, on account of principal of his bond and mortgage.....	\$1,500 00
	26.	S. H. Grey, for principal of bond and mortgage of R. and F. P. Walker.....	3,000 09
1879.			
February	4.	R. A. Sheppard, County Collector, for principal of bond of Sussex county....	8,000 00
April	2.	L. L. Howell, for principal of bond and mortgage of Samuel Howell.....	1,000 00
	3.	J. L. Hendrickson, on account of principal of bond and mortgage of E. T. Hendrickson.....	1,000 00
	7.	School Borough of Caldwell, Bond No. 5, due April 1st, 1879.....	1,000 00
	17.	Clifford Horner, on account of principal of bond of Plumstead township, Ocean county.....	500 00
	30.	Caleb S. Green & Son, for principal of bond and mortgage of Second Baptist Church, Trenton.....	2,000 00
May	17.	School District No. 90½, Monmouth county, principal of Bond No. 2.....	500 00
June	2.	James H. Clark, for principal of bond and mortgage of George F. Brown.....	2,200 00
	10.	Daniel R. Boice, on account of principal of his bond and mortgage.....	3,500 00
August	22.	James Gilfillan, Treasurer of United States, for principal of United States six per cent. bonds (called).....	50,000 00
September	30.	H. B. Vaughan, on account of principal of his bond and mortgage.....	1,000 00
		H. B. Vaughan, on account of principal of his bond and mortgage.....	1,000 00
			<hr/>
			\$76,200 00

STATEMENT C.

INCOME OF SCHOOL FUND.

1878.			
November	12.	By six months' interest on bond and mortgage of W. A. Benjamin, to November 1st, 1878.....	\$57 08
		Six months' interest on bond School District No. 1, Bordentown, to October 1st, 1878.....	32 56
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11th, 1878.....	261 04
		Six months' rent on lease of lands under water to Angelina Thompson, to October 28th, 1879.....	26 25
		Grant of lands under water given by Riparian Commissioners to S. F. and J. H. Hendrickson.....	52 50
		Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1878.....	875 00
		Six months' interest on bonds of School District No. 47, Atlantic county, to November 8th, 1878.....	175 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1878.....	97 52
		Six months' rent on lease of lands under water to Sarah E. Meredith, et al, to September 17th, 1878.....	123 84
		Six months' rent on lease of lands under water to Thomas White, to November 12th, 1878.....	210 00
	18.	Grant of lands under water given by Riparian Commissioners to Emanuel Melger.....	175 00
		Grant of lands under water given by Riparian Commissioners to F. A. Truaille and C. M. Despeaux.....	1,750 00
December	3.	Six months' rent on lease of lands under water to George S. Coe, to October 18th, 1878.....	37 89
		Grant of lands under water given by Riparian Commissioners to John Hunter.....	175 00
		Grant of lands under water given by Riparian Commissioners to H. C. Cooke and Charles D. McCord.....	400 00
		Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1878.....	371 00

December	3.	By six months' interest on bond and mortgage of George and Charles Hires, to November 1st, 1878.....	31 72
		Six months' interest on bond and mortgage of A. and B. Hance, to August 15th, 1878.....	895 04
		A. Hance & Son, on account of interest due on bond and mortgage of Asher Hance.....	154 96
	7.	Six months' interest on bond and mortgage of C. A. Campbell, to November 4th, 1878.....	253 04
		Six months' interest on bond and mortgage of Joseph Law, to August 7th, 1878.....	\$60 08
	12.	Three months' interest on \$100,000, at 4½ per cent. U. S. bonds, to December 1st, 1878.....	\$1,125 00
		Premium on same.....	1 40
			1,126 40
		Six months' rent on lease of lands under water, to Henry Du Pont and others, to December 1st, 1878.....	175 00
		Six months' interest on bond and mortgage of Francis Price, to December 7th, 1878.....	153 63
		Six months' rent on lease of lands under water to William H. Kemp, to December 8th, 1878.....	110 20
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1878.....	125 21
	23.	Six months' interest on bond of School District No. 48, Warren county, to April 1st, 1878.....	350 00
		Balance of interest due on bond and mortgage of Asher Hance, to June 30th, 1878.....	440 04
		Six months' rent on lease of lands under water to Camden & Atlantic Railroad Co., to December 17th, 1878.....	60 72
	26.	Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to December 22d, 1878.....	66 72
		Interest on bond and mortgage of Robert and Francis P. Walker, from September 1st, 1877, to December 20th, 1878..	274 17
		Six months' interest on bond and mortgage of C. T. Reynolds and others, to December 22d, 1878.....	313 16
	30.	Six months' interest on bond and mortgage of Jeremiah Lalor, to July 1st, 1878.....	105 00
		Six months' interest on bond and mortgage of Elias L. Hommedieu, to December 18th, 1878.....	19 70

1879.			
January	8.	By G. Vannote on account of interest due on bonds of Farmingdale School District, No. 4	\$100 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1879.....	450 00
		Twelve months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1878.....	169 53
		Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17th, 1878.....	173 50
		Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to January 1st, 1879.....	1,380 17
		Six months' rent on lease of lands under water to William E. Dodge, to January 1st, 1879.....	390 00
		Six months' rent on lease of lands under water to B. C. Bloodgood, to November 30th, 1878	14 00
		L. Chambers, Treasurer, for amount due on the first Tuesday of January, 1879, by the Morris Canal and Banking Company, for tax on lands under water....	25,000 00
	14.	Twelve months' interest on bond and mortgage of Daniel R. Boice to December 1st, 1878.....	329 45
		Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1878.....	181 50
	15.	Six months' interest on bond and mortgage of C. B. Beckwith, et al, to January 1st, 1879.....	1,050 00
		Three months' interest on \$50,000 of U. S. 4 per cent. bonds, to January 1st, 1879.....	500 00
		Three months' dividend on three hundred and fifty-five shares stock of the United Companies of New Jersey, to January 1st, 1879.....	887 50
	21.	Six months' interest on bond and mortgage of William Willis, to January 21st, 1879.....	45 00
		Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1879.....	60 17
		Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to January 15th, 1879.....	560 00
		Six months' rent on lease of lands under water to Charles Guidet, et al, to January 16th, 1879.....	500 72
		Six months' rent on lease of lands under water to Richard Lloyd, to January 8th, 1879.....	11 55

January	21.	By six months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1878.....	\$181 89
		Six months' interest on twenty thousand dollars in New Jersey registered bonds to January 1st, 1879.....	600 00
	23.	Six months' rent on grant of lands under water to John Meeks, to December 1st, 1878.....	2,000 00
	28.	Six months' interest on bond of School District No. 48, Warren county, to October 1st, 1878.....	350 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1879.....	210 00
February		Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1878.....	247 12
	31.	J. Wesley Pullman, Treasurer, tax due from Hibernia Mine Railroad Company, for the year 1878.....	746 32
	4.	Six months' interest on bond and mortgage of Alfred Hall and others, to January 21st, 1879.....	540 00
		Four months' interest on bond and mortgage of Sussex county, to February 1st, 1879.....	160 00
	5.	Twelve months' interest on bond and mortgage of G. W. & W. Smyth, to May 2d, 1879.....	168 00
	6.	Six months' rent on lease of lands under water to W. M. Farr and A. Heckman, to February 1st, 1879.....	66 47
		William M. Farr, President, for principal of lease for lands under water given to Wm. M. Farr and A. Heckman.....	1,899 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1879.....	30 00
	11.	Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1878.....	525 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1878.....	510 00
		Six months' interest on bonds of New Brunswick Public School, to November 1st, 1878.....	1,050 00
	12.	Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to January 1st, 1879.....	2,691 50
		Six months' rent on lease of land under water to Manufacturers' Land and Improvement Company, to January 1st, 1879.....	420 00

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February	12.	By six months' rent on lease of land under water to Manufacturers' Land and Improvement Company, to January 1st, 1879.....	\$192 50
		George Deinzer, for two months' rent of shop corner Neilson and Albany streets, New Brunswick, to July 27th, 1878.....	24 00
		Six months' interest on bond and mortgage of William C. Mulford, to February 14th, 1879.....	60 00
	17.	Six months' interest on bond and mortgage of Thomas S. Allison, to January 22d, 1879.....	75 00
		Six months' interest on bond and mortgage of James M. Perrine, to August 10th, 1878.....	118 95
		Grant of lands under water, given by Riparian Commission to John W. Stout	110 00
		Six months' rent on lease of lands under water to Adele H. Sigier, to January 27th, 1879.....	11 87
		Interest on bond and mortgage of Joseph B. Dobbins, in full to November 23d, 1878.....	444 44
	20.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1st, 1879.....	180 59
		Grant of lands under water by Riparian Commission to Charles P. Foot.....	74 63
		Grant of lands under water by Riparian Commission to Caroline H. Meeker. . .	400 00
		Grant of lands under water by Riparian Commission to C. V. Bliss and M. C. D. Borden.....	500 00
	24.	Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1879.....	300 00
		Balance of interest due on bonds of Farmingdale School District, No. 4, to November 15th, 1878.....	40 00
		Six months' rent on lease of lands under water to Henry Oigg, to February 1st, 1879.....	32 38
March	3.	Six months' interest on bond and mortgage of Alexander C. Yard, to March 1st, 1879.....	150 00
		Six months' interest on bond and mortgage of Ellis Hendrickson, to August 28th, 1878.....	234 26
		Six months' interest on \$50,000 in United States six per cent. bonds, to January 1st, 1879.....	1,500 00
	5.	Three months' interest on \$100,000 in United States 4½ per cent. bonds to March 1st, 1879.....	1,125 00

March	5.	By three months' interest on \$55,000 in United States 4½ per cent. bonds to March 1st, 1879.....	\$618 75
		Six months' interest on bond and mortgage of John W. Herbert, to February 23d, 1879.....	270 00
		Six months' rent on lease of lands under water to N. D. Hare, to February 20th, 1879.....	23 26
		Twelve months' interest on bond and mortgage of Amos Clark, Jr., to April 4th, 1878.....	490 00
		Eighteen months' interest on bond and mortgage of A. D. A. Naar, to May 1st, 1878.....	367 50
		Amount received on account of interest due on bond and mortgage of Henry L. Otterson.....	329 00
	10.	Six months' interest on bond of School District No. 38, North Plainfield, to February 18th, 1879.....	30 00
		Six months' interest on bond and mortgage of William T. Denise, to September 3d, 1878.....	366 61
	12.	Six months' interest on bond and mortgage of Felix McGuire, to October 8th, 1878.....	16 17
		Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1878.....	111 38
		Six months' rent on lease of lands under water to the Hazard Powder Company, to March 3d, 1879.....	164 50
		C. B. MacCrillish, for three months' privilege to post bills on property in New Brunswick, to April 1st, 1879.....	7 50
		Twelve months' interest on bond and mortgage of Cook & Skirm, to February 1st, 1879.....	192 70
	14.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1879.....	225 00
		Six months' interest on bond and mortgage of Charles Haight, to October 4th, 1878.....	324 52
	20.	Twelve months' rent on lease of lands under water to the Hazard Powder Company, to March 29th, 1879.....	315 00
		Six months' rent on lease of lands under water to C. B. Gunther and others, to March 10th, 1879.....	175 00
		Six months' rent on lease of lands under water to Smith E. Hughes, to March 14th, 1879.....	19 30
		Six months' interest on bond and mortgage of M. R. Sutton, to March 16th, 1879.....	120 00

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March	25.	By six months' interest on bond and mortgage of George F. Brown, to March 15th, 1879.....	\$66 00
		Six months' rent on lease of lands under water to Wilson Fitzgerald, to March 10th, 1879.....	70 00
		Six months' rent on lease of lands under water to James Binns, to February 17th, 1876.....	120 00
		Six months' rent on lease of lands under water to Jonathan Cone, to March 16th, 1879.....	7 74
		Six months' rent on lease of lands under water to C. B. Reeves, to March 16th, 1879.....	4 86
	28.	Grant of lands under water, given by Riparian Commission to H. J. Lamarche	300 00
		Six months' interest on bond of School District No. 1, Plainfield, New Jersey, to March 9th, 1879.....	45 00
		Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1879.....	75 00
April	1.	Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1879.....	180 00
		Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1879.....	150 00
		Amount on account of interest due on bond and mortgage of Gerret R. Schenck...	35 00
		Three months' interest on \$50,000 United States four per cent. bonds, to April 1st, 1879.....	500 00
	2.	Six months' interest on bond and mortgage of Whitehead Brothers, to April 2d, 1879.....	750 00
		Interest on bond and mortgage of Samuel Howell, to April 2d, 1879.....	28 03
	4.	Six months' interest on bond and mortgage of Alfred L. Conover, to April 6th, 1879.....	60 00
		Six months' interest on bond and mortgage of Charles W. Patterson, to March 24th, 1879.....	48 00
		Six months' rent on lease of lands under water to Franklin Osgood, to April 15th, 1879.....	54 00
	7.	Six months' interest on bonds of School Borough of Caldwell, to April 1st, 1879.....	350 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1879.....	300 00
		Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1879.....	150 00

April	7.	By six months' interest on bond of Borden-town School District, No. 1, to April 1st, 1879.....	\$30 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1879.....	143 58
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1879.....	105 00
		Six months' interest on bond and mortgage of John S. Depue, to April 1st, 1879.....	120 00
		Twelve months' rent on lease of lands under water to James Brady, to March 24th, 1879.....	28 00
	8.	Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1879.....	782 02
		Six months' interest on bond and mortgage of John Foster, to April 8th, 1879.....	120 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1879.....	75 00
		Six months' interest on bond and mortgage of Jacob Kemble, to April 10th, 1879.....	60 00
	14.	Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1878.....	359 98
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1st, 1879.....	150 00
		Twelve months' interest on bond and mortgage of Edward T. Hendrickson, to April 1st, 1879.....	312 81
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3d, 1879.....	3,000 00
		Three months' dividends on three hundred and fifty-five shares of stock of United Companies, to April 1st, 1879..	887 50
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1878.	95 55
		Six months' interest on bond and mortgage of William B. Conine, to April 1st, 1879.....	90 00
		Six months' rent on lease of lands under water to Warren Delano, and others, to February 17th, 1879.....	307 50
		Six months' rent on lease of lands under water to William Dulty, Jr., to April 12th, 1879.....	24 00
		Grant for lands under water given by Riparian Commission to Benjamin N. Hartshorne.....	132 16

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April	16.	By John P. Stockton, Attorney General, on account for interest due on bond and mortgage of J. E. McChesney.....	\$156 06
		John P. Stockton, Attorney General, on account for interest due on bond and mortgage of Luther J. Tappen	50 00
		John P. Stockton, Attorney General, for twelve months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1878.....	136 33
	17.	Six months' interest on bonds of Jersey City (\$15,000), to April 1st, 1879.....	450 00
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1878.....	136 82
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1879	300 00
		Twelve months' interest on bond of Plumstead township, Ocean county, to April 16th, 1879	62 16
	23.	Six months' rent on lease of lands under water to Isaac P. Martin, to April 18th, 1879.....	109 37
		Six months' interest on bond and mortgage of James Newbold, to April 23d, 1879.....	270 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1879.....	36 00
		Six months' interest on bonds of School District, No. 48, Warren county, to April 1st, 1879.....	350 00
		Six months' rent on lease of lands under water to Henry S. White, to April 12th, 1879.....	6 21
	24.	John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Theodore W. Hill.....	300 00
		Twelve months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1879.....	148 15
	28.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1879.....	120 00
		Twelve months' interest on bond and mortgage of Jacob Kolble, to April 26th, 1879.....	106 75
		Six months' interest on bond and mortgage of F. R. and W. T. Knapp, to April 24th, 1879.....	150 00
	30.	Interest due on bond and mortgage of Second Baptist Church, Trenton, to April 28th, 1879.....	164 05
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1879.....	150 00

April	30.	By six months' interest on bond and mortgage of James E. Wills, to December 22d, 1878.....	\$121 26
		Six months' rent on lease of land under water to Sarah E. Meredith, to March 17th, 1879.....	123 84
		Six months' rent on lease of land under water to National Stock Yard Company, to April 1st, 1879.....	1,225 00
May	5.	Six months' rent on lease of land under water to Henry J. Anderson, to April 29th, 1879.....	73 96
		Six months' rent on lease of land under water to Thomas White, to May 12th, 1879.....	210 00
		Six months' interest on bond and mortgage of W. A. Benjamin, to May 1st, 1879.....	54 00
	7.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1879	90 00
		Grant of lands under water given by Riparian Commission to Henry C. Cook and Charles O. McCord.....	200 00
	13.	Six months' interest on bonds of New Brunswick Public School, to May 1st, 1879.....	1,050 00
		Six months' interest on bonds of School District No. 38, Essex county, to May 1st, 1879.....	525 00
		Six months' interest on bonds of Delaware & Raritan Canal and Camden and Amboy Railroad and Transportation Company, to May 1st, 1879.....	510 00
		Six months' interest on bond and mortgage of George Hires, Jr., and Charles Hires, to May 1st, 1879.....	30 00
	14.	Six months' interest on bonds of School District No. 47, Atlantic county, to May 8th, 1879.....	175 00
	19.	Twelve months' interest on bonds of School District No. 90½, Monmouth county, to May 17th, 1879.....	665 00
	28.	Six months' rent on lease of land under water to George S. Coe, to April 18th, 1879.....	37 89
		Grant of lands under water given by Riparian Commission to William J. Quinton.....	150 00
		Grant of lands under water given by Riparian Commission to Thomas H. Leonard.....	50 00
June	2.	Three months' interest on \$155,000 United States 4½ per cent. bonds, to June 1st, 1879.....	1,743 75
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1879.....	360 00

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June	2.	By six months' interest on bond and mortgage of Milton Smock, to April 24th, 1879.....	\$240 00
		Balance of interest due on bond and mortgage of George F. Brown, to June 2d, 1879.....	28 30
	5.	Six months' interest on bond and mortgage of A. D. A. Naar, to November 1st, 1878.....	112 00
	9.	Six months' rent on lease of lands under water to Henry DuPont, and others, to June 1st, 1879.....	175 00
	10.	Six months' interest on bond and mortgage of Josiah F. Johnson, to June 9th, 1879.....	262 50
		Six months' interest on bond and mortgage of Daniel R. Boice, to June 1st, 1879.....	150 00
		Ten days' interest on \$3,500 of principal of bond and mortgage of Daniel R. Boice.....	5 83
		Six months' rent on lease of lands under water to William H. Kemp, to June 8th, 1879.....	110 20
	13.	Twelve months' interest on bond and mortgage of William B. Hendrickson, to November 19th, 1878.....	198 65
		D. O. Connell, for twelve months' rent of shop in New Brunswick, to March 27th, 1879.....	120 00
	17.	Twelve months' interest on bond and mortgage of William Van Mater, to May 2d, 1879.....	370 11
	18.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1878.....	163 90
	25.	Six months' rent on lease of lands under water to Camden & Atlantic Railroad Company, to June 17th, 1879.....	60 73
		Six months' interest on bond and mortgage of C. T. Reynolds and others, to June 23d, 1879.....	290 00
	30.	Six months' interest on bond and mortgage of Asher Hance, to December 30th, 1878.....	511 63
		On account of interest due on bond and mortgage of Elias L. Hommedieu.....	17 43
		Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to June 22d, 1878.....	66 00
July	2.	Three months' interest on \$50,000 in United States 4 per cent. bonds, to July 1st, 1879.....	500 00
		Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to June 1, 1879.....	1,380 16

July	2.	By six months' interest on \$20,000, in New Jersey bonds, to July 1st, 1879.....	\$600 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1879.....	210 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1879	240 00
		Three years' interest on bond and mortgage of Edmund Perry, to April 1st, 1879.....	202 50
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1879	120 00
	7.	Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1879.....	450 00
		Six months' rent on lease of lands under water to William E. Dodge, to July 1st, 1879.....	390 00
	9.	Six months' interest on bond and mortgage of John and Eden M. Hood, to January 17th, 1879.....	150 00
		Balance of interest on bond and mortgage of Elias L. Hommedieu, to June 18th, 1879.....	2 00
		Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to July 1st, 1879.....	2,691 50
	11.	Three months' dividend on three hundred and fifty-five shares stock of United Companies, to July 1st, 1879.	887 50
	14.	Six months' interest on bond and mortgage of C. D. Beckwith et al., to July 12th, 1879.....	1,050 00
		Six months' interest on bond and mortgage of Grant & Whitaker, to July 1st, 1879.....	60 00
		George Deinzer, for eight months' rent of shop in New Brunswick.....	96 00
		Six months' rent on lease of lands under water to B. C. Bloodgood, to June 30th, 1879.....	14 00
	15.	Six months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1879.....	78 00
	17.	Six months' rent on two leases of land under water to the Manufacturers' Land and Improvement Company of Camden, to July 1st, 1879.....	612 50
	21.	Grant of lands under water given by Riparian Commission to Thomas White..	6,000 00
		Rent on lease of lands under water to Thomas White, from May 12th to July 7th, 1879.....	65 33
		Six months' rent on lease of lands under water to the Pennsylvania Coal Company, to July 15th, 1879.....	560 00

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July	21.	By six months' rent on lease of lands under water to Clement E. Lloyd, to July 8th, 1879.....	\$11 55
		Six months' rental of lands under water to John Meeks, to June 1st, 1879.....	2,000 00
		Six months' interest on bond and mortgage of Francis Price, to June 7th, 1879.....	150 00
		Six months' interest on bond and mortgage of William Willis, to July 21st, 1879.....	45 00
	25.	Six months' interest on bond and mortgage of Benjamin Ellison, to June 22d, 1879.....	180 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1879.....	210 00
		Grant of lands under water given by Riparian Commission to Charles Guidet..	14,306 25
		Six months' rent on lease of lands under water to Charles Guidet, to July 16th, 1879.....	500 72
	28.	Six months' interest on bond and mortgage of A. Reckless, to July 1st, 1879..	180 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22d, 1879.....	75 00
August	4.	Twelve months' rent on lease of lands under water to the Morris & Cumings Dredging Company, to May 29th, 1879.	888 30
		Six months' interest on bond and mortgage of William T. Denise, to March 3d, 1879.....	330 00
		Six months' interest on bond and mortgage of E. D. Bedle, to July 29th, 1879.....	30 00
		Six months' interest on bond and mortgage of Alfred Hall, to July 21st, 1879.	540 00
		Dividend on two hundred and twenty shares stock Trenton Banking Company.....	220 00
	14.	Six months' interest on bond and mortgage of William C. Mulford, to August 14th, 1879.....	60 00
		Six months' rent on lease of lands under water to A. Seiger, to July 27th, 1879..	11 87
		Twelve months' rent on lease of lands under water to Point Breeze Land and Improvement Company, to September 30th, 1878.....	878 50
		Six months' interest on bond and mortgage of Asher and Benjamin B. Hance, to February 15th, 1879.....	390 00
	19.	Six months' interest on bond and mortgage of James Donaldson, to August 15th, 1879.....	300 00
	22.	Six months' interest on bond and mortgage of A. R. Montgomery, to August 19th, 1879.....	300 00

August	22.	By interest on \$50,000 in United States six per cent. bonds from January 1st to April 28th, 1879.....	\$961 64
		Lewis C. Dunn, on account of interest due on bond and mortgage of Isaac Smalley.....	281 75
	28.	Six months' interest on bond of School District No. 38, North Plainfield, to August 18th, 1879.....	30 00
September		Six months' rent on lease of lands under water to Henry Oigg and wife, to August 1st, 1879.....	32 38
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11th, 1879.....	225 00
	2.	Six months interest on bond and mortgage of Felix McGuire, to April 28th, 1879.....	105 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1879.....	15 00
		Six months' interest on bond and mortgage of Alexander C. Yard, to September 1st, 1879.....	150 00
		Six months' interest on bond and mortgage of William Stiles, to July 20th, 1879.....	138 25
		Twelve months' interest on bond and mortgage of H. B. Vaughan, to September 3d, 1879.....	232 50
		Three months' interest on \$100,000 United States 4½ per cent. bonds, to September 1st, 1879.....	1,125 00
		Three months' interest on \$55,000 United States 4½ per cent. bonds, to September 1st, 1879.....	618 75
	8.	Six months' rent on lease of lands under water to James Binns, to August 19th, 1879.....	120 00
		Six months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1879.....	210 00
	9.	Twelve months' interest on bond and mortgage of Barker Gummere, to September 15th, 1879.....	330 00
	13.	Six months' interest on bond and mortgage of John W. Herbert, to August 23d, 1879.....	270
		Six months' interest on bond and mortgage of Michael R. Sutton, to September 16th, 1879.....	120 00
		Twelve months' rent on lease of lands under water to William B. Dana, to August 12th, 1879.....	44 80
	16.	Twelve months' rent on lease of lands under water to J. G. Hanson, to May 22d, 1879.....	49 00

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September 16.	By six months' rent on lease of lands under water to Wilson Fitzgerald, to September 10th, 1879.....	\$70 00
	Six months' rent on lease of lands under water to C. B. Gunther and others, to September 10th, 1879	175 00
	Six months' interest on bond of School District No. 1, township of Plainfield, to September 9th, 1879.....	45 00
17.	John P. Stockton, Attorney General, on account of interest due on bond and mortgage of William P. Robeson.....	700 00
23.	Six months' rent on lease of lands under water to the Hazard Powder Company, to September 3d, 1879.....	164 50
	Six months' rent on lease of lands under water to the Hazard Powder Company, to September 29th, 1879.....	157 50
30.	Six months' rent on lease of lands under water to Smith E. Hughes, to September 14th, 1879.....	19 30
	Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1879.....	180 00
	Six months' interest on bond and mortgage of C. W. Patterson, to September 29th, 1879.....	48 00
	Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1879.....	300 00
October 7.	Six months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1879.	90 00
	Six months' interest on bond and mortgage of Coxon and Thompson, to October 1st, 1879.....	150 00
	Six months' interest on bonds of School Borough of Caldwell, to October 1st, 1879.....	315 00
	Six months' interest on bonds of Jersey City, to October 1st, 1879.....	450 00
	Six months' interest on bonds of School District No. 48, Warren county, to October 1st, 1879.....	350 00
7.	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1879.....	750 00
	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1879.....	105 00
	Six months' interest on bond and mortgage of John S. Depue, to October 1st, 1879.....	120 00
	Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1879.....	150 00

October	7.	By six months' interest on bond and mortgage of Victor Castner, to October 2d, 1879.....	\$300 00
		Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1879.....	330 00
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1879.....	143 58
		Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1879.....	75 00
		Six months' interest on bond and mortgage to Edward S. Beardslee, to October 1st, 1879.....	150 00
		J. C. Schenck, on account of interest due on his bond and mortgage.....	53 00
		Three months' interest on \$50,000 United States 4 per cent. bonds, to October 1st, 1879.....	500 00
		Six months' rent on lease of lands under water to Angelina Thompson, to April 28th, 1879.....	26 25
		Six months' rent on lease of lands under water to Franklin Osgood, to October 15th, 1879.....	54 00
		Six months' rent on lease of lands under water to Jonathan Cone, to September 16th, 1879.....	9 53
		Six months' rent on lease of lands under water to Clement B. Reeves, to September 16th, 1879.....	8 32
		Six months' rent on lease of lands under water to Nathaniel D. Hare, to August 20th, 1879.....	23 26
		Grant of lands under water given by Riparian Commission to James Butterworth & Son.....	265 00
		H. L. Otterson, on account of interest due on his bond and mortgage.....	150 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1879.....	75 00
	10.	Six months' interest on bond and mortgage of John Foster, to October 8th, 1879.....	120 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1879.....	60 00
		Six months' interest on bond and mortgage of Jacob Kemble, to October 10th, 1879.....	60 00
		Grant of lands under water, given by Riparian Commission to Martha S. Mount	100 00
	11.	Three months' dividend on three hundred and fifty-five shares stock of United Companies, to October 1st, 1879...	887 50

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October	11.	By six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1879	\$3,000 00
	14.	Six months' rent on lease of lands under water to the Sea Grove Association, to October 12th, 1879	56 00
		Six months' rent on lease of lands under water to J. G. Willden, to October 12th, 1879	17 50
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1879	300 00
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1879	90 00
		Six months' interest on bond Bordentown School District No. 1, to October 1st, 1879	30 00
		Six months' rent on lease of lands under water to Warren Delano and others, to August 17th, 1879	307 50
	21.	Six months' rent on lease of lands under water to William Dulty, Jr., to October 12th, 1879	24 00
		Six months' rent on lease of lands under water to Sarah E. Meredith and others, to September 17th, 1879	123 84
		Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1879	109 38
		Six months' rent on lease of lands under water to Henry S. White, to October 12th, 1879	6 21
		Grant of lands under water given by Riparian Commission to Pennsylvania Railroad Company (United Companies of New Jersey) dated September 20th, 1879	14,000 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1879	90 00
		Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1879	36 00
		Six months' interest on bond and mortgage of Milton Smock to October 24th, 1879	240 00
	24.	Six months' interest on bond and mortgage of James Newbold, to October 23d, 1879	270 00
		Twelve months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1879	90 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1879 ..	90 00

October	24.	By six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to October 24th, 1879.....	\$150 00
	29.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1879.....	150 00
		Six months' rent on lease of lands under water to the National Stock Yard Company, to October 1st, 1879.....	1,225 00
	30.	Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1879.....	60 00
	31.	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1879.....	180 00
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1879.....	120 00
		Six months' interest on bond and mortgage of William N. Weidner, to October 28th, 1878.....	127 95
		Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1879.....	150 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1878.....	640 28
		Six months' rent on lease of lands under water to Englewood Dock and Turnpike Company, to April 18th, 1879.....	11 55
			<hr/> \$159,526 98

STATEMENT 1.

STATE SCHOOL TAX.

1879.			
January	6.	To Joseph Paul, Collector, Gloucester county, in full.....	\$27,051 73
	7.	P. Sheridan, Collector, Union county, in full.....	48,913 65
	9.	Alfred W. Smith, Collector, Mercer county, in full.....	59,869 50
	15.	H. B. Lupton, Collector, Cumberland county, on account.....	27,440 00
		John H. Laird, Collector, Monmouth county, on account.....	53,579 18
		R. A. Sheppard, Collector, Sussex county, in full.....	26,436 36
	29.	John V. Veghte, Collector, Somerset county, in full.....	28,289 60

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January	29.	By Joseph Smith, Collector, Hunterdon county, in full.....	\$38,263 70
	31.	P. H. Hann, Collector, Warren county, in full.....	37,972 02
		Daniel E. Iszard, Collector, Atlantic county, on account.....	8,404 60
February	6.	William H. Hayes, Collector, Passaic county, on account.....	61,244 00
	12.	A. Smith Reeves, Collector, Salem county, on account.....	25,490 17
		J. C. Letson, Collector, Middlesex county, in full.....	54,356 00
	17.	Ezra Stokes, Collector, Camden county, in full.....	61,989 50
		H. B. Lupton, Collector, Cumberland county, balance.....	9,560 94
		William H. Hayes, Collector, Passaic county, balance.....	3,946 92
		Eugene Troxell, Collector, Morris county, in full.....	49,649 97
	18.	Daniel E. Iszard, Collector, Atlantic county, balance.....	9,284 86
		John Wiley, Collector, Cape May county, in full.....	9,269 81
	19.	John H. Laird, Collector, Monmouth county, balance.....	4,148 95
		Wallace Lippincott, Collector, Burlington county, in full.....	55,860 66
	24.	P. S. Pierson, Collector, Essex county, in full.....	178,957 52
		Edwin Jameson, Collector, Ocean county, in full.....	16,526 29
	25.	John W. Bogert, Collector, Bergen county, in full.....	37,545 17
October	21.	E. W. Kingsland, Collector, Hudson county, in full.....	198,450 28
			<u>\$1,132,501 38</u>

STATEMENT 2.

LOANS OF SCHOOL FUND.

1878.			
November	15.	To George M. Wright, Treasurer, for amount invested in United States 4 per cent. bonds.....	\$50,000 00
		Premium paid on same.....	156 25
			<u>\$50,156 25</u>
December	9.	Josiah F. Johnson, loan on bond and mortgage.....	8,750 00

1879.					
January	9.	To George M. Wright, Treasurer, for amount invested in United States 4½ per cent. bonds.....	\$55,000 00		
		Premium paid on same.....	2,887 50		
					\$57,887 50
February	19.	George C. Ludlow, Attorney for James Donaldson, loan on bond and mortgage		10,000 00	
March	11.	Thomas A. Wilson, loan on bond and mortgage.....		20,000 00	
June	2.	R. S. Woodruff, Attorney for Robert S. Johnston, loan on bond and mortgage..		7,000 00	
	26.	J. Augustus Fay, Jr., Attorney for Julius A. Fay, loan on bond and mortgage...		8,000 00	
August	14.	Gertrude A. Babcock, loan on bond and mortgage.....		2,400 00	
	19.	Garret A. Hobart, Attorney for John Watson, loan on bond and mortgage..		20,000 00	
		S. M. Dickinson, Attorney for William A. Conover.....		10,000 00	
					\$194,193 75

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1878.					
November	21.	To P. S. Pierson, Collector, Essex county, for 1878.....	\$15,801 97		
		John V. Veghte, Collector, Somerset county, for 1878.....		2,497 98	
		Eugene Troxell, Collector, Morris county, for 1878.....		4,384 10	
		Wallace Lippincott, Collector, Burlington county, for 1878.....		4,932 51	
		Alfred W. Smith, Collector, Mercer county, for 1878.....		5,286 49	
		H. B. Lupton, Collector, Cumberland county, for 1878.....		3,267 10	
		Joseph Paul, Collector, Gloucester county, for 1878.....		2,388 67	
		Joseph Smith, Collector, Hunterdon county, for 1878.....		3,378 69	
		Hart Moore, Collector, Middlesex county, for 1878.....		4,799 65	
	25.	P. Sheridan, Collector, Union county, for 1878.....		4,319 08	
		John W. Bogert, Collector, Bergen county, for 1878.....		3,315 25	
		P. H. Hann, Collector, Warren county, for 1878.....		3,352 94	

STATE TREASURER'S REPORT.

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November	25.	To Edwin Jameson, Collector, Ocean county, for 1878.....	\$1,459 28
	26.	John Wiley, Collector, Cape May county, for 1878.....	818 52
		Daniel E. Iszard, Collector, Atlantic county, for 1878.....	1,561 98
		William H. Hayes, Collector, Passaic county, for 1878.....	5,756 37
		John H. Laird, Collector, Monmouth county, for 1878.....	5,097 40
	30.	R. A. Sheppard, Collector, Sussex county, for 1878.....	2,334 34
		William A. Wood, Collector, Salem county, for 1878.....	2,250 79
December	2.	Ezra Stokes, Collector, Camden county, for 1878.....	5,473 69
		E. W. Kingsland, Collector, Hudson county, for 1878.....	17,523 20
			<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.

1879.				
January	2.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1st, 1879.....	\$3,480 00	
July	1.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1st, 1879.....	3,480 00	
			\$6,960 00	
CR.				
1879.				
January	4.	By six months' interest on \$116,000 New Jersey bonds, to January 1st, 1879.....	\$3,480 00	
July	1.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1879.....	3,480 00	
			\$6,960 00	

STATE LIBRARY FUND.

STATE LIBRARY.

1878.			
November	1.	By balance in bank November 1st, 1878.....	\$4,661 55
December	3.	United States Treasurer draft for twelve months' rent of room for United States District Court, to July 1st, 1878.....	800 00
1879.			
October	31.	Amount appropriated from State tax as per act approved March 17th, 1870.....	750 00
			<hr/>
			\$6,211 55
1878.		Dr.	
November	12.	To L. E. Jones, Manager, for one copy of American Catalogue	\$4 00
	13.	John L. Murphy, for printing, binding, &c.....	85 10
	18.	Charles Scribner's Sons, for books furnished.....	21 00
		Scribner & Welford, for books furnished.....	180 25
	21.	Scribner & Welford, for books furnished.....	24 75
	30.	A. A. Grant, General Agent, for atlas furnished.....	12 00
December	20.	Scribner & Welford, for books furnished.....	60 00
	23.	Arthur Kelly, for freight bill Little, Brown & Co., for books furnished.....	1 82
		Edward A. Veghte, for books furnished.....	841 50
		Frederick D. Linn, for books furnished.....	40 70
		Frederick D. Linn, for books furnished.....	27 00
	24.	Arthur Kelly, for freight bill	1 22
	26.	Scribner & Welford, for books furnished.....	63 50
		Charles Scribner's Sons, for books furnished.....	16 67
	31.	Little, Brown & Co., for books furnished.....	249 00
		New Jersey Express Company, for express charges.	19 95

New Jersey State Library

1879.				
January	20.	T. T. Kinney, for subscrip- tion to Newark Daily Advertiser.....	\$9 00	
		The Graphic Company, sub- scription to Daily Graphic	12 00	
February	4.	Brearley & Stoll, for station- ery, &c.....	274 16	
	6.	New Jersey Express Com- pany, for express charges	10 85	
	10.	Little, Brown & Co., for books furnished.....	11 00	
	11.	Edward A. Veghte, for books furnished.....	13 00	
	12.	Frederick D. Linn, for books furnished.....	82 50	
		Fitzgerald & Gosson, for Legislative Manuals....	8 00	
	24.	William D. Allen, for books furnished.....	30 00	
March	4.	Israel Howell, Postmaster, for postage stamps and box rent.....	22 08	
	5.	F. Leypoldt, for subscription to American Catalogue...	4 00	
	6.	David A. Hudnut, for History of Princeton.....	6 00	
	7.	L. C. Pierson, for two copies of Directory of the Bar...	3 00	
		J. S. McDonalds, for amount paid for freight.....	1 22	
	10.	T. & J. W. Johnson & Co., for books furnished	49 00	
		J. D. & E. S. Dana, for sub- scription to American Jour- nal of Science.....	12 24	
		Little, Brown & Co., for books furnished.....	192 50	
	27.	Scribner & Welford, for books furnished.....	137 40	
April	3.	Frederick D. Linn & Co., for books furnished.....	73 75	
		Little, Brown & Co., for books furnished.....	457 55	
		Mrs. John Lyburn, for books furnished.....	4 00	
		Houghton, Osgood & Co., for subscription to reports.	10 00	
	7.	Edward A. Veghte, for books furnished.....	18 60	
		Brearley & Stoll, for maps, &c.....	132 00	
		Brearley & Stoll, for binding and stationery.....	96 05	
	10.	Naar, Day & Naar, for bind- ing and printing.....	42 50	

STATE TREASURER'S REPORT.

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April	14.	To George T. Dudley, for stationery furnished.....	\$14 15
	17.	William D. Allen, for books furnished.....	6 00
	21.	Edward A. Veghte, for book furnished.....	1 50
		F. D. Linn & Co., for books furnished.....	21 00
	23.	The Central Law Journal, for subscription.....	5 00
May		W. L. Harris, for books furnished.....	20 00
	2.	A. L. Luyster, for books furnished.....	160 00
	5.	Little, Brown & Co., for books furnished.....	138 25
	6.	Charles Scribner's Sons, for books furnished.....	6 00
	12.	Scribner & Welford, for books furnished.....	32 80
		Charles Scribner's Sons, for books furnished.....	23 25
	19.	William S. Sharp, for printing labels.....	18 00
		A. S. Barnes & Co., for subscription to Review.....	5 00
		J. S. McDonalds, for freight and cartage.....	1 48
		Little, Brown & Co., for books furnished.....	213 00
	29.	Scribner & Welford, for book furnished.....	11 52
June	9.	Mains & Fitzgerald for Trenton Directory.....	2 00
	13.	A. L. Luyster, for books furnished.....	15 00
	17.	Edward A. Veghte, for books furnished.....	29 50
	18.	Fred. D. Linn & Co., for books furnished.....	18 50
		E. R. Pelton, for subscription to Electric Magazine.....	5 00
		George T. Dudley, for stationery. &c.....	28 25
	20.	Little, Brown & Co., for report furnished.....	6 00
	23.	Little, Brown & Co., for books furnished.....	148 00
		Frederick D. Linn & Co., for books furnished.....	83 25
	26.	A. C. Armstrong, for American Catalogue.....	4 00
		J. S. McDanolds, for freight and cartage.....	1 57
	30.	D. Appleton & Co., for books furnished.....	12 50

June	30.	To Trenton Post Office, for stamps furnished.....	\$30 48	
July	8.	Brearley & Stoll, for binding and stationery.....	102 16	
	9.	John L. Murphy, for binding and stationery.....	59 40	
July	21.	Banks & Brother, for books furnished.....	10 00	
		Fred. D. Linn, for books furnished.....	99 50	
August	5.	William B. Guild, for subscription to Newark Daily Journal.....	8 00	
		T. & J. W. Johnson & Co., for U. S. Supreme Court Reports.....	4 00	
	19.	New Jersey Express Company, expressage for library.	193 95	
		Arthur Kelly, for freight on books.....	1 39	
	25.	Little, Brown & Co., for books furnished.....	450 00	
September	22.	Woolman & Rose for New Jersey coast atlas.....	7 00	
October	30.	Naar, Day & Naar, for two years' subscription to True American.....	10 00	
			<hr/>	5,367 26
Balance due November 1st, 1879,				<hr/> \$844 29

WAR DEBT.

WAR BONDS.

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

January 1, 1880.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1881.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1882.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved March 24th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved March 24th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved March 24th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved March 24th, 1864.....	71,000 00
		\$2,096,300 00

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1879.

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

In the further performance of the duties of Treasurer, I would respectfully refer you to a copy of my report, made to His Excellency, the Governor, giving all information relating to the condition of the Treasury, with statements showing the amount and source from whence moneys have been received, and the object for which they were disbursed during the fiscal year ending October 31st, 1879.

GEO. M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY, TREASURER'S OFFICE,

TRENTON, November 15th, 1879.

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

SIR: Herewith I have the honor to submit my report of the financial transactions of the State during the fiscal year ending October 31st, 1879, embracing receipts and disbursements, with the securities of the several funds and balances in bank :

STATE FUND.

Receipts—Income	\$1,280,261 25	
Balance in bank November 1st, 1878.....	115,132 10	
	<hr/>	\$1,395,393 35
Disbursements.....	1,079,548 95	
Balance in bank October 31st, 1879.....	315,844 40	
	<hr/>	\$1,395,393 35

SCHOOL FUND.

Income.....	\$1,368,228 36	
Balance in bank November 1st, 1878.....	242,066 52	
	<hr/>	\$1,610,294 88
Disbursements.....	1,426,695 13	
Balance in bank October 31st, 1879.....	183,599 75	
	<hr/>	\$1,610,294 88

STATE LIBRARY FUND.

Total amount.....	\$1,550 00	
Balance in bank November 1st, 1878.....	4,661 55	
	<hr/>	\$6,211 55
Disbursements.....	\$5,367 26	
Balance in bank October 31st, 1879.....	844 29	
	<hr/>	\$6,211 55

AGRICULTURAL COLLEGE FUND.

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

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of the stock of the Joint Companies.	\$288,700 00	
Bonds of the Joint Companies.....	24,000 00	
Bond of Jersey City and Bergen Railroad Company.....	10,000 00	
Centennial stock.....	74,116 67	
Bonds of the several counties of the State, for surplus revenue of the United States loaned.....	764,670 44	
		<u>\$1,161,487 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 :

STATE FUND.

RECEIPTS.

State tax for the year 1876.....	698 58	
State tax for the year 1877.....	17,913 44	
State tax for the year 1878.....	512,795 86	
		<u>\$531,407 88</u>
Tax from the United Companies.....	\$298,129 00	
Tax on railroads.....	278,556 77	
Sureties of Josephus Sooy, late Treasurer.....	53,641 28	
Paterson Savings Institution.....	400 00	
American Union Telegraph Company.....	100 00	
		<u>630,827 05</u>
State Prison Receipts.....		51,462 49
Interest and dividends.....		31,010 00
Loan to Sinking Fund.....		17,889 00
Centennial stock.....		6,000 00
Licenses and fees.....		5,485 48
Escheats.....		2,850 00
Revised statutes.....		2,271 00
Fines and forfeited recognizances.....		1,058 35
		<u>\$1,280,261 25</u>

DISBURSEMENTS.

Public debt.....	126,596 79
Court expenses.....	79,397 51
State Lunatic Asylums.....	71,723 07
Legislature	67,849 51
Deaf and Dumb, Blind and Feeble-minded.....	62,068 35
Militia.....	55,839 99
State Prison maintenance	54,326 16

STATE TREASURER'S REPORT.

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Advertising	\$53,157 37
Salaries of State Prison	52,065 89
Reform School	43,000 00
Printing	35,067 27
Special appropriation to Normal School	31,225 00
Transportation and costs	28,190 03
Salaries and fees	26,059 57
Home for Disabled Soldiers	25,000 00
County lunatic asylums	24,875 71
Law and equity reports	22,967 12
Loan to Sinking Fund	17,889 00
Inspection of cattle	16,946 54
State House expenses	16,304 62
State Prison repairs	16,247 95
Normal School	15,000 00
Clerical services	12,197 22
New Jersey Rifle Associations	11,822 61
Riparian Commission	11,000 00
Education	10,141 78
Geological Survey	8,384 59
Revision of Statutes	7,188 00
Legal expenses	6,817 52
Agriculture	6,002 79
Stationery and postage	5,904 84
Pensions	5,868 28
Inspection of Fisheries	5,272 18
Industrial School	5,000 00
Food Fishes	5,000 00
Normal School Scholarship	5,000 00
State Prison Improvement	3,922 73
State Board of Health	2,651 73
Preservation of Records	2,529 30
Washington's Headquarters	2,500 00
Requisitions	2,046 67
Sinking Fund Expenses	1,970 74
Binding	1,800 00
Bureau of Statistics	1,686 95
State Prison water supply	1,618 50
Free School Libraries	1,550 00
Incidentals	1,444 48
Discharged Convicts	1,240 50
Farnum School	1,200 00
Arsenal	1,114 09
Tax Commission	1,011 77
Normal School Repairs	887 20
State Prison Extension	686 97
Soldiers' Children's Home	645 79
Commission on Cities	500 00
Refunded Taxes	380 16
Soldiers' State Bounty	318 98
Rewards	200 00
Wrecks	142 80
Costs on Forfeited Recognizances	102 33
	<hr/>
	\$1,079,548 95
Receipts over disbursements	200,712 30
	<hr/>
	\$1,280,261 25

SCHOOL FUND.

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

Bonds secured by mortgages.....	\$901,108 50	
Bonds of the United States.....	211,293 75	
Bond of New Jersey Railroad and Transportation Company.....	100,000 00	
Bond of Asa Packer and New Jersey West Line Railroad Company.....	82,000 00	
Three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company.....	35,509 00	
Bonds of New Brunswick School District No. 1.	30,000 00	
Bonds of New Jersey.....	20,000 00	
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00	
Bonds of Jersey City.....	15,000 00	
Bonds of School District No. 38, Essex county.	15,000 00	
Two hundred and twenty shares of stock of The Trenton Banking Company.....	11,000 00	
Bonds of School District No. 48, Warren county	10,000 00	
Bonds of School Borough of Caldwell.....	9,000 00	
Bonds of District School No. 90½, Monmouth county.....	9,000 00	
Bonds of School District No. 47, Atlantic county.....	5,000 00	
Bonds of Farmingdale School District, No. 4...	2,000 00	
Bonds of School District No. 1, township of Plainfield.....	1,500 00	
Bonds of School District No. 1, Bordentown...	1,000 00	
Bonds of School District No. 10, North Plainfield.....	1,000 00	
Bond of Plumstead township, Ocean county....	500 00	
		\$1,476,902 25

RECEIPTS.

School tax for the year 1878.....	\$1,132,501 38	
Bonds and mortgages paid off...	76,200 00	
		\$1,208,701 38
Interest on bonds and mortgages	63,423 95	
Grants for lands under water....	41,039 54	
Rent on leases.....	25,299 67	
Rent from Morris Canal and Banking Company.....	25,000 00	
Dividends on stocks.....	3,770 00	
Tax on Hibernia Mine Railroad Company.....	746 32	
Rent on property in New Brunswick.....	247 50	
		159,526 98
Balance in bank November 1st, 1878...	242,066 52	
		\$1,610,294 88

DISBURSEMENTS.

School tax for the year 1878.....	\$1,132,501 38
Amount invested.....	194,193 75
Appropriation to public schools	100,000 00
Balance in bank October 31st, 1879.....	183,599 75
	<hr/>
	\$1,610,294 88

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 forty-four thousand seven hundred and eighty-nine dollars and fifty-two cents (\$544,789.52), on which amount seven per cent. is due semi-annually.

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

The indebtedness on War Account has been decreased one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1879. Balance of War Bonds outstanding two millions ninety-six thousand three hundred dollars (\$2,096,300), of which amount one hundred thousand falls due on the first day of January, 1880.

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

	DISBURSEMENTS.	RECEIPTS.
State Fund.....	\$1,079,548 95	\$1,280,261 25
School Fund.....	1,426,695 13	1,368,228 36
Agriculture College Fund.....	6,960 00	6,960 00
State Library Fund.....	5,367 26	1,550 00
Balance in bank November 1st, 1878....		361,860 17
	<hr/>	<hr/>
	\$2,518,571 34	\$3,018,859 78

Leaving a balance of five hundred thousand two hundred and eighty-eight dollars and forty-four cents in bank belonging to the following funds, viz:

State Fund.....	\$315,844 40
School Fund.....	183,599 75
State Library Fund.....	844 29
	<hr/>
	\$500,288 44

There is due from the county of Hudson a balance of State Tax for the year 1877, of fifty-seven thousand three hundred and thirty-seven dollars and thirty-one cents (\$57,337.31); also a balance due for the year 1878 of fifty-two thousand seven hundred and four dollars and eighty-three cents (\$52,704.83), making a total of one hundred and ten thousand and forty-two dollars and fourteen cents (\$110,042.14.)

I have on deposit two New Jersey bonds for one thousand dollars each, with interest due from January 1, 1876, the same having been received from M. A. Hall, Treasurer of the late Soldiers' Children's Home, and of which no disposition has as yet been made.

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 in United States Registered Bonds (\$75,000.00), and twenty-five thousand dollars in bonds and mortgages (\$25,000.00). The Mutual Benefit Life Insurance Company of Newark, New Jersey, has also deposited in this office one hundred thousand dollars (\$100,000) in United States Registered Bonds, both of said deposits being 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.

All of which is respectfully submitted,

GEO. M. WRIGHT,
State Treasurer.

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