

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,

1882.



JERSEY CITY, N. J.:
PRINTED BY M. MULLONE.

1882.

New Jersey State Library

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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 22d, 1882. }

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

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

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

WILLIAM STAINSBY,
E. S. DOUGHTY,
Committee of Senate.

R. F. S. HEATH,
E. H. SISSON,
JACOB HIPP,
Committee of General Assembly.



GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities November 1st, 1881.....	\$1,151,487 11	
Balance in bank October 31st, 1882.....	136,490 87	
		—————\$1,287,977 98

SCHOOL FUND.

Amount of securities November 1st, 1881.....	\$1,648,477 25	
Amount invested.....	\$375,325 00	
Bonds and mortgages paid off.....	77,400 00	
		—————297,925 00
		\$1,946,402 25
State school tax for the year 1881.....	\$1,322,740 00	
Appropriation to public schools.....	100,000 00	
		—————\$1,422,740 00
Balance in bank October 31st, 1882.....	201,764 29	
		—————\$3,570,906 54

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1881.....	\$116,000 00
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STATE LIBRARY FUND.

Balance in bank October 31st, 1882.....	\$5 24
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WAR BONDS.

Amount November 1st, 1881.....	\$1,896,300 00	
Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund	100,000 00	
		—————\$1,796,300 00

—————
\$6,771,189 76

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1882.

STATE FUND.

CREDIT.

Amount November 1st, 1881.....	\$1,318,120 22	
Amount disbursed during the year.....	\$1,202,917 71	
Amount received during the year.....	1,172,775 47	
	<u>30,142 24</u>	
		\$1,237,977 98

SCHOOL FUND.

Amount November 1st, 1881.....	\$1,849,183 40	
Income during the year.....	298,983 14	
	<u>\$2,148,166 54</u>	
Income appropriated to public schools.....	100,000 00	
State school tax for the year 1881.....	1,322,740 00	

—————\$3,570,906 54

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1881.....	\$116,000 00	
Received during the year.....	6,960 00	
	<u>\$122,960 00</u>	
Disbursed during the year.....	6,960 00	
		\$116,000 00

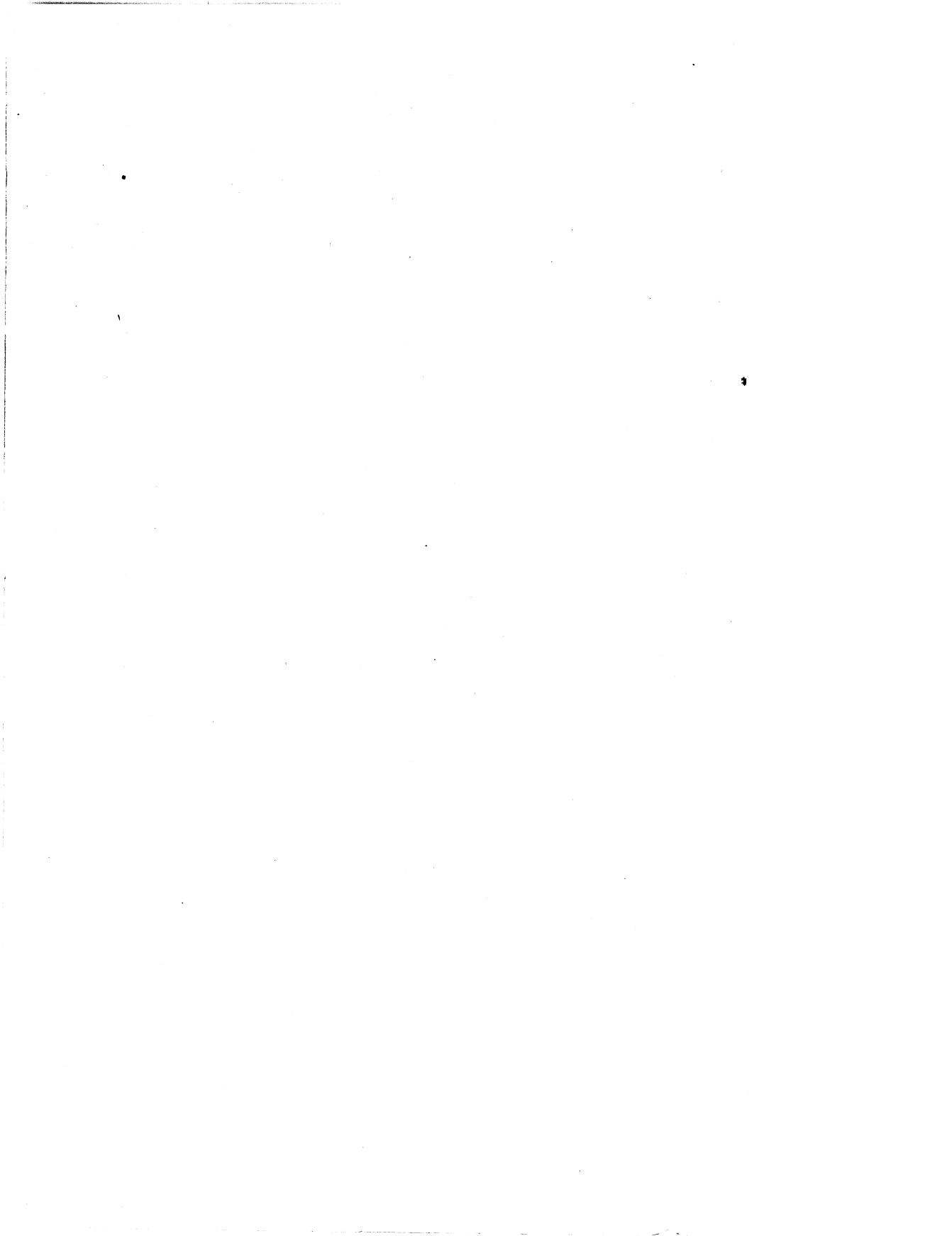
STATE LIBRARY FUND.

Amount November 1st, 1881.....	\$641 28	
Appropriation from State.....	750 00	
	<u>\$1,391 28</u>	
Disbursed during the year.....	1,386 04	
		\$5 24

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,302,900 00	
Less amount due and redeemed by Commis- sioners of Sinking Fund January 1st, 1882,	100,000 00	
	<u>\$1,202,900 00</u>	
Loan on bonds (taxable), amount outstanding January 1st, 1882	593,400 00	
	<u>\$1,796,300 00</u>	
		\$6,771,189 76

STATE FUND ACCOUNT.



SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	100,000 00
Certificate (No. 3610, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00
Certificate (No. 2565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	12,500 00
Two (2) six per cent. coupon bonds (\$12,000.00 each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Nos. 804 and 805), dated February 1st, 1853, payable February 1st, 1883, interest due semi-annually.....	24,000 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned	764,670 44
	<u>\$1,151 487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	Tax on Railroad Corporations.....	\$371,154 30	
	Tax from United Companies.....	298,128 99	
	Tax from Foreign Insurance Companies.....	3,421 95	
	Tax from Paterson Savings Institution.....	530 00	
	Tax from Central Stock Yard and Transit Co.....	100 00	
	Tax from Bankers' and Merchants' Tele- graph Co.....	100 00	
		<u>\$673,455 24</u>	
	Less amount credited State Library...	750 00	
			\$672,705 24
Statement B.	Temporary loan.....		350,000 00
Statement C.	State Prison receipts.....		76,032 78
Statement D.	Interest and dividends		30,310 00
Statement E.	Judicial fees.....		17,594 12
Statement F.	Official fees		11,758 52
Statement G.	Fees returned.....		7,521 29
Statement H.	Fines and forfeited recognizances.....		4,039 13
Statement I.	Sale of ordnance		1,439 39
Statement K.	Revised statutes.....		825 00
Statement L.	Commissions.....		500 00
Statement M.	Assessment on private acts.....		50 00
			<u>\$1,172,775 47</u>
	Disbursements over receipts.. ..		30,142 24
			<u>\$1,202,917 71</u>

STATEMENTS.

STATEMENT A.

TAX ON CORPORATIONS.

1881.					
November	21.	By Geo. F. Reilly, Secretary, for tax due from Pleasantville and Ocean City Railroad Company for the year 1880.....		\$294	36
December	12.	A. C. Canfield, Treasurer, tax due from Ferre Monte Railroad Company for the year 1880.....		251	54
	23.	F. S. Lathrop, Receiver, on account of tax due from Central Railroad of New Jersey for the year 1880,		15,000	00
1882.					
January	10.	E. F. Hatfield, Jr., Treasurer, tax due from Mount Hope Mineral Railroad Company for the year 1881.....		800	00
		John P. Stockton, Attorney General, for tax due from New York and Greenwood Lake Railroad Company for the years 1873, 1879 and 1880, with interest.....		9,668	74
	16.	John Hopper, Treasurer, for tax due from Paterson and Ramapo Railroad Company for the year 1881,		1,750	00
	17.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending December 31st, 1881.....		74,532	25
	24.	Edo I. Merselis, Treasurer, for tax due from Paterson Savings Institution for the year ending January 1st, 1881.....		550	00
	30.	John F. Bodine, for tax due from Williamstown Railroad Company for the year 1881.....		145	33
February	9.	Geo. Richards, for tax due from Ogden Mine Railroad Company for the year 1881.....		949	04
		Geo. Richards, for tax due from Hibernia Underground Railroad Company for the year 1881.....		250	00
	14.	Cashier First National Bank, Warwick, N. Y., for tax due from Warwick Valley Railroad Company for the years 1880 and 1881.....		650	00
	27.	A. C. Canfield, Treasurer, for tax due from Ferre Monte Railroad Company for the year 1881.....		251	54
	28.	W. A. Church, Assistant Treasurer, for tax due from Delaware and Bound Brook Railroad Company for the year 1881.....		12,545	17
		D. M. Zimmerman, Treasurer, for tax due from Camden and Atlantic Railroad Company for the year 1881.....		8,682	30
		D. M. Zimmerman, Treasurer, for tax due from Mays Landing and Egg Harbor City Railroad Company for the year 1881.....		100	00

March	2.	By A. O. Roorbach, Treasurer, for tax due from Northern Railroad of New Jersey for the year 1881.....	\$1,740 50
	13.	J. W. Watson, Treasurer, on account of tax due from Central Railroad Company of New Jersey... C. E. Vail, Treasurer, for tax due from Blairstown Railroad Company for the year 1881.....	12,515 02 835 10
	21.	Geo. Rippler, Vice President, for tax due from Charlottesville and Green Lake Railroad Company for the year 1881.....	100 00
April	10.	F. H. Gibbens, Treasurer, for tax due from Warren Railroad Company for the year 1881.....	15,815 86
	18.	J. Heron Crosman, Treasurer, for tax due from Bankers' and Merchants' Telegraph Company for the year 1881.....	100 00
	24.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending March 31st, 1882.....	74,532 25
May	16.	L. Chamberlain, Treasurer, for tax due from Easton and Amboy Railroad Company for the year 1881, J. W. Watson, Treasurer, on account of tax due from Central Railroad Company of New Jersey for the year 1881.....	34,996 13 25,000 00
June	1.	D. H. Sherman, Treasurer, for tax due from Central Stock Yard and Transit Company for the year 1881.....	100 00
	5.	J. W. Watson, Treasurer, on account of tax due from Central Railroad Company of New Jersey for the year 1881..... R. S. Chapel, Treasurer, for tax due from the Susquehanna and Western Railroad Company for the year 1881..... Frederick H. Gibbens, Treasurer, on account, for tax due from Morris and Essex Railroad Company for the year 1881..... Frederick H. Gibbens, Treasurer, for tax due from Sussex Railroad Company for the year 1881..... Frederick H. Gibbens, Treasurer, for tax due from Chester Railroad Company for the year 1881..... Frederick H. Gibbens, Treasurer, for tax due from Newark and Bloomfield Railroad Company for the year 1881.....	25,000 00 4,733 05 46,298 79 2,001 80 1,122 58 576 83
July	5.	J. W. Watson, Treasurer, on account of tax due from Central Railroad Company of New Jersey for the year 1881.....	25,000 00
	10.	A. and J. Pharo, for tax due from Tuckerton Railroad Company for the year 1879, and interest from March 1st, 1880, to July 6th, 1882.....	474 13
	13.	J. E. Ralph, Treasurer, for tax due from Freehold and New York Railroad Company for the year 1881.....	1,070 00
	18.	Pennsylvania Railroad Company, for tax due from United Railroad and Canal Companies of New Jersey, quarter ending June 30th, 1882.....	74,532 24
August	1.	J. W. Watson, Treasurer, on account, for tax due from Central Railroad of New Jersey, and roads leased by them, for the year 1881.....	26,871 74
	5.	J. Corn, for tax and interest due from the Delaware Bay and Cape May Railroad Company for the years 1880 and 1881.....	312 84
	15.	Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for 1881.....	20,000 00

STATE TREASURER'S REPORT.

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August	29.	By Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for 1881	\$25,000 00
October	5.	B. W. Spencer, Treasurer, for tax due from Paterson and Hudson River Railroad and Extension for the year 1881.....	3,150 00
		B. W. Spencer, Treasurer, New York, Lake Erie and Western Railroad Company, on account of tax due on the roads, equipments and appendages of railroads in New Jersey, operated by them for the year 1881.....	26,421 55
	9.	D. M. Zimmerman, Treasurer, for tax due from Philadelphia, Marlton and Medford Railroad Company for the year 1881.....	794 89
	17.	Wm. Massey, Treasurer, for tax due from Pleasantville and Ocean City Railroad Company for the year 1881.....	315 66
	21.	Frederick H. Gibbens, Treasurer, balance of tax due from the Morris and Essex Railroad for the year 1881	18,495 64
	25.	Richard Ashhurst, Treasurer, for tax due from the Tuckerton Railroad Company for the years 1880 and 1881.....	840 87
	28.	Pennsylvania Railroad Company, for tax due from United Railroad and Canal Companies of New Jersey, quarter ending September 30th, 1882.....	74,532 25
	31.	H. W. Littel, Treasurer, for tax due from Cumberland and Maurice River Railroad Company for the years 1880 and 1881.....	333 30
		Henry C. Kelsey, Secretary of State, amount received for the current year from Life Insurance Companies of other States.....	3,421 95
			<u>\$673,455 24</u>
		Less amount credited State Library.....	750 00
			<u>\$672,705 24</u>

STATEMENT B.

TEMPORARY LOAN.

1881.	December	19.	By National Bank of New Jersey, for amount of loan on four months from date.....	\$100,000 00
		20.	Bordentown Banking Company, for amount of loan on four months from date.....	50,000 00
1882.	March	21.	National Bank of New Jersey, for amount of loan on four months from date.....	50,000 00
		30.	Bordentown Banking Company, for amount of loan on four months from date.....	50,000 00
August		19.	First National Bank, Jersey City, for amount of loan on four months from August 18th, 1882.....	100,000 00
				<u>\$350,000 00</u>

STATEMENT C.

STATE PRISON RECEIPTS.

1881.					
November	4.	By	C. B. Moore, Supervisor, for convict labor, &c., for month of October, 1881.....		\$4,383 82
December	10.		C. B. Moore, Supervisor, for convict labor, &c., for month of November, 1881.....		7,036 38
1882.					
January	5.		C. B. Moore, Supervisor, for convict labor, &c., for month of December, 1881.....		6,357 69
February	6.		C. B. Moore, Supervisor, for convict labor, &c., for month of January, 1882.....		7,088 19
March	7.		C. B. Moore, Supervisor, for convict labor, &c., for month of February, 1882.....		6,143 30
April	10.		C. B. Moore, Supervisor, for convict labor, &c., for month of March, 1882.....		6,266 57
May	4.		C. B. Moore, Supervisor, for convict labor, &c., for month of April, 1882.....		6,855 55
June	8.		C. B. Moore, Supervisor, for convict labor, &c., for month of May, 1882.....		6,839 65
July	10.		C. B. Moore, Supervisor, for convict labor, &c., for month of June, 1882.....		6,623 08
August	3.		C. B. Moore, Supervisor, for convict labor, &c., for month of July, 1882.....		6,911 17
September	8.		C. B. Moore, Supervisor, for convict labor, &c., for month of August, 1882.....		5,534 51
October	6.		C. B. Moore, Supervisor, for convict labor, &c., for month of September, 1882.....		5,992 87
					<u>\$76,032 78</u>

STATEMENT D.

INTEREST AND DIVIDENDS.

1882.					
January	10.	By	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to January 1st, 1882.....		\$7,217 50
March	13.		Six months' interest on bonds Nos. 804 and 805 of United Companies of New Jersey, to February 1st, 1882.....		720 00
April	10.		W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to April 1st, 1882.....		7,217 50
July	10.		W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to July 1st, 1882.....		7,217 50
August	8.		Six months' interest on bonds Nos. 804 and 805 of United Companies of New Jersey, to August 1st, 1882.....		720 00
October	11.		W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies of New Jersey, to October 1st, 1882.....		7,217 50
					<u>\$30,310 00</u>

STATEMENT E.

JUDICIAL FEES.

1881.				
November	9.	By M. S. Condit, Clerk of Morris county, services of Justice Wm. J. Magie, May term, 1881.....	\$84	69
	11.	Benj. F. Lee, Clerk, for fees received by him for Chief Justice and Associate Justices of Supreme Court, as per returns made to Comptroller November 10th, 1881.....	1,247	25
December	18.	C. S. Hill, Clerk of Middlesex county, for services of Justice E. W. Scudder, as per return made to Comptroller December 10th, 1881.....	129	82
	23.	John M. Hyde, Clerk of Hunterdon county, for services of Chief Justice Beasley, September term, 1881..	87	68
1882.				
January	10.	Wm. H. Smith, Clerk of Essex county, for services of Justice David A. Depue, as per return made to Comptroller.....	260	02
	23.	S. Paul Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, December term, 1881.....	14	43
		Jas. S. Vosseller, Clerk of Union county, for services of Justice B. Van Syckel, October term, 1881.....	72	77
	31.	H. K. Van Horn, Clerk of Hudson county, for services of Justice M. M. Knapp, September term, 1881.....	264	20
February	6.	M. S. Condit, Clerk of Morris county, for services of Justice Wm. J. Magie, October term, 1881.....	61	23
	8.	Henry C. Kelsey, for fees of Chancellor as Ordinary, &c., quarter ending December 31st, 1881.....	12	09
	14.	R. H. Moore, Clerk of Mercer county, services of Chief Justice Beasley, January term, 1882.....	77	14
March	2.	Matt. H. Vanderveer, Clerk of Somerset county, services of Justice Wm. J. Magie, September term, 1881.....	91	29
	6.	B. F. Lee, Clerk of Supreme Court, for services of Chief Justice and Justices of the Supreme Court for November term, as per return made to Comptroller.....	1,364	95
April	18.	George S. Duryee, Clerk in Chancery, for fees received for services of Chancellor for October term, 1881.....	3,684	91
		C. S. Hill, Clerk of Middlesex county, for services of Justice E. W. Scudder, December term, 1881....	147	65
	28.	J. M. Hyde, Clerk of Hunterdon county, for services of Chief Justice Beasley, December term, 1881.....	81	56
May	9.	S. Paul Loudenslager, Clerk of Gloucester county, services of Justice Joel Parker, April term, 1881..	30	81
	15.	Wm. A. Smith, Clerk of Essex county, on account, for services of Justice David A. Depue.....	161	22
		J. S. Vosseller, Clerk of Union county, for services of Justice B. Van Syckel, January term, 1882.....	73	63
	16.	Jonathan Hand, Clerk of Cape May county, for services of Justice Alfred Reed, April term, 1882.....	35	00

May	29.	By M. S. Condit, Clerk of Morris county, for services of Justice Wm. J. Magie, January term, 1882.....	\$35 25
June	5.	Daniel Sharp, Clerk of Cumberland county, for services of Justice Alfred Reed, May term, 1882.....	35 10
	6.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Mercer Beasley, May term, 1882,	69 01
	19.	Benj. F. Lee, Clerk, for services of Justices of the Supreme Court, as per returns made to the Comptroller June 16th, 1882.....	1,106 59
		Matt H. Vanderveer, Clerk of Somerset county, services of Justice Wm. J. Magie, December term, 1881.....	48 91
	30.	Samuel Taylor, Clerk of Bergen county, services of Justice Jonathan Dixon, September and December terms, 1881.....	157 27
July	17.	Geo. S. Duryee, Clerk, for fees, &c., of Chancellor, as per returns made to Comptroller July 14th, 1882.....	3,168 57
August	3.	T. V. Arrowsmith, Clerk of Monmouth county, services of Justice E. W. Scudder, May and October terms, 1881, and January term, 1882.....	280 55
September	5.	H. K. Van Horn, Clerk of Hudson county, for services of Justice M. M. Knapp, December term, 1881.....	186 91
	15.	John M. Hyde, Clerk Hunterdon county, service of Chief Justice Beasley, April term, 1882.....	98 00
	19.	C. S. Hill, Clerk Middlesex county, service of Justice E. W. Scudder, April term, 1882.....	211 47
	22.	L. A. Down, Clerk Atlantic county, service of Justice Alfred Reed, April term, 1882.....	64 25
	27.	Wm. A. Smith, Clerk Essex county, service of Justice David A. Depue, April term, 1882.....	178 95
October	5.	Jonathan Hand, Clerk Cape May county, service of Justice Alfred Reed, September term, 1882.....	25 18
	17.	L. A. Down, Clerk of Atlantic county, services of Justice Alfred Reed, April term, 1882.....	111 70
		J. S. Vosseller, Clerk of Union county, services of Justice B. Van Syckel, May term, 1882.....	119 10
	21.	S. M. Lippincott, Clerk of Salem county, services of Justice Alfred Reed, May term, 1882.....	36 00
	31.	Geo. S. Duryee, Clerk in Chancery, for fees, &c., of Chancellor at the close of May term, 1882.....	3,485 84
		Henry C. Kelsey, Secretary of State, for services of Chancellor as Ordinary for three quarters, ending September 30th, 1882.....	193 14
			\$17,594 12

STATEMENT F.

OFFICIAL FEES.

1882.	February	8.	By Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending December 31st, 1881.....	\$1,402 53
	October	31.	Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending March 31st, 1882.....	6,791 99

STATE TREASURER'S REPORT.

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October	31.	By Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending June 30th, 1882.....	\$2,179 79
		Henry C. Kelsey, for amount of fees received from him as Secretary of State, quarter ending September 30th, 1882.....	1,384 21
			<hr/>
			\$11,758 52

STATEMENT G.

FEES RETURNED.

1882.	April	18.	By Henry C. Kelsey, for amount refunded, as shown by order of Chief Justice Beasley, April 6th, 1882.....	\$7,521 29
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STATEMENT H.

FINES AND FORFEITED RECOGNIZANCES.

1881.	November	9.	By M. S. Condit, Clerk Morris county, State vs. J. J. Vreeland and S. V. Strawaway	\$190 00
	December	21.	Wm. H. McDavitt, late Sheriff, Morris county, State vs. Thomas Mead and others.....	601 35
		27.	A. H. Sharp, Prosecutor of Pleas of Atlantic county, State vs. Chas. McClintock and others.	1,002 25
1882.	January	3.	A. H. Sharp, Prosecutor of Pleas of Atlantic county, State vs. Charles C. Mateer.	1,425 00
		5.	Cortlandt Parker, late Prosecutor of Pleas of Essex county, State vs. J. Warton	495 53
	May	2.	A. H. Sharp, Prosecutor of Pleas of Atlantic county, State vs. Rufus Booze and Geo. Ardis.....	190 00
	June	12.	H. C. Hudson, for fine imposed on James Post for violating law on adulteration of milk.....	50 00
	September	15.	F. McDonough, for fine collected by him for violating law on adulteration of milk.....	50 00
		22.	A. J. Dean, for fine collected by him for violating law on adulteration of milk.....	50 00
			<hr/>	\$4,054 13

Dr.

1881.	December	29.	To Jonathan Hand, Clerk Cape May county, for report December term, 1881.....	\$5 00
1882.	May	3.	Jonathan Hand, Clerk Cape May county, for report April term, 1882.....	5 00
	October	4.	Jonathan Hand, Clerk Cape May county, for report September term, 1882.....	5 00
			<hr/>	15 00
			<hr/>	\$4,039 13

STATEMENT I.

SALE OF ORDNANCE.

1882. October	31.	By Lewis Perrine, Quartermaster General, for proceeds of sale as per act approved April 17th, 1868.....	\$1,439 39
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STATEMENT K.

REVISED STATUTES.

1882. October	31.	By F. D. Linn & Co., for one hundred and fifty bound copies of Revised Statutes.....	\$825 00
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STATEMENT L.

COMMISSIONS.

1882. April	18.	By Joseph L. Naar, Private Secretary to Governor, for one hundred commissions to Commissioners of Deeds of other States.....	\$500 00
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STATEMENT M.

ASSESSMENT ON PRIVATE ACTS.

1882. October	31.	By an act to extend the time of completion of the Hudson Tunnel Railway	\$25 00
		An act to release the title and interest of the people of the State of New Jersey in and to certain real estate of which Joseph T. Clark died seized, in the city of Beverly.....	25 00
			<hr/>
			\$50 00

STATE FUND.

DISBURSEMENTS.

Statement	1. Court Expenses.....	\$115,510 75
	2. Temporary Loan.....	100,000 00
	3. Public Debt.....	90,000 00
	4. State Lunatic Asylum.....	81,235 57
	5. Deaf and Dumb, Blind and Feeble Minded.....	69,616 91
	6. State Prison Maintenance.....	66,032 79
	7. Printing.....	64,679 52
	8. Militia.....	63,842 49
	9. State Prison Salaries.....	60,314 93
	10. Legislature.....	60,084 74
	11. Salaries.....	42,548 51
	12. County Lunatic Asylums.....	37,640 40
	13. Home for Disabled Soldiers.....	35,235 40
	14. Advertising.....	32,530 95
	15. Reform School.....	32,076 25
	16. State House Expenses.....	23,297 49
	17. Clerical Services.....	22,269 48
	18. Yorktown Centennial.....	17,510 17
	19. Transportation and Cost.....	15,115 95
	20. Normal School.....	15,000 00
	21. Riparian Commission.....	11,000 00
	22. Interest.....	10,901 96
	23. Education.....	8,859 00
	24. Fisheries.....	7,615 98
	25. Bounties on Fibrous Plants.....	7,447 00
	26. Agricultural Experiment Stations.....	7,050 95
	27. Geological Survey.....	6,999 32
	28. Preservation of Records.....	6,404 50
	29. Stationery and Postage.....	6,359 44
	30. Agriculture.....	6,059 78
	31. Industrial School.....	6,000 00
	32. State Prison Repairs.....	5,793 64
	33. Pensions.....	5,417 54
	34. New Jersey Rifle Association.....	5,291 32
	35. Normal School Scholarship.....	5,000 00
	36. Law and Equity Reports.....	4,795 81
	37. Legal Expenses.....	3,879 80
	38. Trenton Street Improvement.....	3,599 22
	39. Vital Statistics.....	3,489 38
	40. State Board of Health.....	3,103 76
	41. Bureau of Statistics.....	2,654 25
	42. Incidental.....	2,550 82
	43. Washington Headquarters.....	2,500 00
	44. Northern Boundary Line.....	2,300 00
	45. Free School Libraries.....	2,080 00

STATE TREASURER'S REPORT.

Statement 46.	Repairs to State House.....	\$2,077 69
47.	Constitutional Commission.....	1,978 15
48.	Binding.....	1,610 50
49.	Bounties on Sugar.....	1,579 00
50.	Arsenal.....	1,558 41
51.	State Institution for Deaf and Dumb.....	1,500 00
52.	Discharged Convicts.....	1,402 00
53.	Sinking Fund Expenses.....	1,328 47
54.	School Fund Expenses.....	1,252 96
55.	Farnum Preparatory School.....	1,200 00
56.	Food Fishes.....	1,000 00
57.	Requisitions.....	952 55
58.	Soldiers' Children's Home.....	926 32
59.	Pleuro Pneumonia.....	881 07
60.	Wrecks.....	738 12
61.	Normal School Repairs.....	591 65
62.	Cost on Forfeited Recognizances.....	227 60
63.	Appropriation to Ventilation.....	147 65
64.	Soldiers' State Bounty.....	144 80
65.	Yorktown Memorial.....	125 00
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		\$1,202,917 71

STATEMENTS.

STATEMENT 1.

COURT EXPENSES.

1881.			
November	2.	To Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1881.....	\$2,500 00
	3.	Hon. M. M. Knapp, three months' salary as Justice of Supreme Court to October 27th, 1881.....	2,289 75
	9.	Hon. A. V. Van Fleet, three months' salary and per diem allowance, to November 2d, 1881.....	1,990 00
	16.	Hon. David A. Depue, three months' salary as Justice of Supreme Court, to November 15th, 1881... Hon. B. Van Syckel, three months' salary as Justice of Supreme Court, to November 15th, 1881.	2,299 09 1,750 00
		Walker, Tucker & Co., for printing wheel for Clerk of Supreme Court	6 00
	25.	Hon. Joseph D. Bedle, services as Advisory Master, to June 13th, 1881.....	67 50
	28.	G. D. W. Vroom, three months' salary as Law Reporter, to November 26th, 1881..... Hon. Wm J. Magie, three months' salary as Justice of Supreme Court, to November 28th, 1882.....	125 00 1,857 90
December	2.	Alpaugh & Thompson, stationery for Clerk of Supreme Court and Chancery.	130 25
	5.	Hon. Mercer Beasley, three months' salary as Chief Justice of Supreme Court, to December 8th, 1881, Hon. Joel Parker, three months' salary as Justice of Supreme Court, to December 10th, 1881.....	2,141 07 2,071 15
	10.	R. A. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court, to December 3d, 1881,	84 00
	15.	Walker, Tucker & Co., for self inking stamp furnished Clerk in Chancery.....	11 00
	19.	Hon. John H. Stewart, three months' salary as Chancery Reporter, to December 30th, 1881.....	125 00
	20.	H. C. Pitney, for services and expenses as Advisory Master, to December 17th, 1881	63 00
		John B. Johnston, for fifty-eight days' service as Sergeant-at-Arms of Supreme Court, to December 20th, 1881.....	174 00
		Geo. L. Dean, for thirty-seven days' service as Crier of Supreme Court, to December 20th, 1881.....	111 00
	24.	Hon. E. W. Scudder, three months' salary as Justice of Supreme Court, to December 23d, 1881.....	1,889 10
	28.	John B. Johnston, for fifty-three days' attendance on Court of Chancery, to December 28th, 1881...	159 00

1882.				
January	5.	To R. A. Haggerty, for twenty-three days' attendance on Vice Chancellor's Court, to December 31st, 1881.....	\$69	00
		Alpaugh & Thompson, for enrolled decrees, &c., furnished Clerk in Chancery.....	394	75
		Alpaugh & Thompson, stationery, &c., furnished Clerk of Supreme Court.....	74	69
	9.	Geo. M. Wright, Treasurer, for pay of Judges Court Errors, Appeals and Pardons, November term, 1881.....	1,778	00
		Hon. Jonathan Dixon three months' salary as Justice of Supreme Court, to January 8th, 1882.....	1,877	53
		Hon. Amzi Dodd, three months' salary as Vice Chancellor and per diem allowance, to January 1st, 1882.....	1,810	00
	12.	Naar, Day & Naar, for printing list of causes for Court of Errors and Appeals.....	28	00
		Naar, Day & Naar, stationery, &c., furnished Clerk in Chancery.....	129	87
		Naar, Day & Naar, stationery, &c., furnished Clerk of Supreme Court.....	103	40
	17.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to December 31st, 1881.....	250	00
	18.	Walker, Tucker & Co., one check protector furnished Clerk in Chancery.....	10	00
	30.	Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to January 27th, 1882.....	2,289	75
		Hon. Alfred Reed, three months' salary and four circuit fees, to January 8th, 1882.....	1,390	00
	31.	Alpaugh & Thompson, for stationery furnished Clerk of Supreme Court.....	47	45
February	1.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1882.....	2,500	00
	6.	R. A. Haggerty, for twenty-nine days' attendance on Vice Chancellor's Court, to February 4th, 1882,	87	00
	10.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to February 2d, 1882.....	1,930	00
	15.	Hon. B. Van Syckel, three months' salary as Justice of Supreme Court, to February 15th, 1882.....	1,750	00
		Hon. David A. Depue, three months' salary as Justice of Supreme Court, to February 15th, 1882....	2,299	09
	27.	Benjamin F. Lee, for amount required to pay for advertising notices of application for Counselors' and Attorneys' licenses.....	19	80
		G. D. W. Vroom, three months' salary as Supreme Court Reporter to February 26th, 1882.....	125	00
March	1.	Hon. Wm. J. Magie, three months' salary as Justice of Supreme Court, to February 28th, 1882....	1,857	90
	8.	Mercer Beasley, three months' salary as Chief Justice of Supreme Court, to March 8th, 1882.....	2,141	07
		R. A. Haggerty, twenty-three days' attendance on Vice Chancellor's Court, to March 4th, 1882.....	69	00
	9.	Hon. Joel Parker, three months' salary as Justice of Supreme Court, to March 10th, 1882.....	2,071	15
	20.	Edward D. Fox, for extra services in connection with Court of Pardons.....	100	00
	22.	Hon. E. W. Scudder, three months' salary as Justice of Supreme Court, to March 23d, 1882.....	1,889	11

STATE TREASURER'S REPORT.

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March	23.	To Barker Gummere, for hearing and returning cases as Advisory Master.....	\$60 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to March 30th, 1882.....	125 00
	31.	J. G. Shipman, for services as Advisory Master.....	75 00
April	5.	John B. Johnston, fifty-two days' services as Ser- geant-at-Arms in Court of Chancery, to April 4th, 1882.....	156 00
		R. A. Haggerty, twenty-four days' attendance on Vice Chancellor's Court, to April 1st, 1882.....	72 00
		Alpaugh & Thompson, stationery, &c., for Clerk of Supreme Court and Clerk in Chancery.....	485 52
	10.	Hon. Alfred Reed, three months' salary and two Circuit fees, to April 8th, 1881.....	1,330 00
		Hon. Joel Parker, one month's salary as Justice of Supreme Court, to April 10th, 1882.....	690 38
	12.	Naar, Day & Naar, stationery, &c., for Clerk of Supreme Court and Clerk in Chancery.....	362 56
		Hon. Jonathan Dixon, three months' salary as Jus- tice of Supreme Court, to April 8th, 1882.....	1,877 53
	14.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to April 8th, 1882.....	713 69
	17.	Anna M. Keen, three months' rent of room for Vice Chancellor's Court, to March 31st, 1882.....	250 00
		Geo. M. Wright, Treasurer, to pay Judges Court Errors, Appeals and Pardons, March term, 1882..	2,272 00
		George L. Dean, for forty days' services as Crier of Supreme Court, to April 17th, 1882.....	120 00
	18.	John B. Johnston, sixty-four days' services as Ser- geant-at-Arms of Supreme Court, to April 17th, 1882.....	192 00
	26.	Geo. S. Duryee, Clerk in Chancery, for arranging papers, &c., in Chancery office.....	523 40
	27.	Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to April 27th, 1882.....	2,289 75
		Hon. Wm. J. Magie, two months' salary as Justice of Supreme Court, to April 28th, 1882.....	1,238 60
	29.	Hon. David A. Depue, two months' salary as Jus- tice of Supreme Court, to April 15th, 1882.....	1,532 73
May	1.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1882.....	2,500 00
	3.	R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court, to April 29th, 1882.....	72 00
		Alpaugh & Thompson, stationery for Clerk of Su- preme Court.....	27 75
	9.	Alpaugh & Thompson, stationery for Clerk in Chan- cery.....	40 25
	10.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to May 8th, 1882.....	713 69
		Hon. Joel Parker, one month's salary as Justice of Supreme Court, to May 10th, 1882.....	690 38
	16.	Hon. David A. Depue, one month's salary as Jus- tice of Supreme Court, to May 15th, 1882.....	766 36
		Hon. B. Van Syckel, three months' salary as Jus- tice of Supreme Court, to May 15th, 1882.....	1,750 00
		Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to May 8th, 1882.....	601 22
	17.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to May 2d, 1882.....	1,930 00

May	29.	To R. A. Haggerty, twenty-four days' attendance on Vice Chancellor's Court, to May 27th, 1882.....	\$72 00
		G. D. W. Vroom, three months' salary as Law Reporter, to May 26th, 1882	125 00
		Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to May 28th, 1882	619 30
June	5.	Alpaugh & Thompson, stationery for Clerk of Supreme Court and Clerk in Chancery.....	171 05
		Hon. Theodore Runyon, one month's salary as Chancellor, to June 1st, 1882.....	833 33
	6.	W. S. Sharp Printing Company, printing calendars for Clerk in Chancery.....	15 00
	12.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to June 10th, 1882.....	690 38
		Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to June 8th, 1882.....	601 22
		Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to June 8th, 1882.....	713 69
	13.	John B. Johnston, forty-three days' attendance on Vice Chancellor Bird, to June 13th, 1882	129 00
	15.	W. J. Knight, for stenographic services rendered Vice Chancellors Van Fleet and Bird.....	210 00
		Hon. David A. Depue, one month's salary as Justice of Supreme Court, to June 15th, 1882	766 37
	22.	Hon. E. W. Scudder, three months' salary as Justice of Supreme Court, to June 23d, 1882.....	1,839 10
	26.	John H. Stewart, three months' salary as Chancery Reporter, to June 30th, 1882	125 00
	27.	Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to June 28th, 1882	619 30
	30.	Thos. J. Mauer, five days' attendance on Vice Chancellor's Court, at Newark.....	15 00
		Alpaugh & Thompson, stationery, &c, for Clerk of Supreme Court.....	27 39
July	6.	Hon. Theodore Runyon, one month's salary as Chancellor, to July 1st, 1882	833 33
		R. A. Haggerty, twenty-nine days' attendance on Vice Chancellor's Court, at Newark.....	87 00
	10.	Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to July 8th, 1882	601 22
		Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to July 8th, 1882.....	713 69
		Hon. Joel Parker, one month's salary as Justice of Supreme Court, to July 10th, 1882.....	690 38
		Geo. M. Wright, Treasurer, to pay Judges Court Errors, Appeals and Pardons June term, 1882....	856 00
	11.	Anna M. Keen, three months' rent of room for Vice Chancellor, at Newark, to June 30th, 1882.....	250 00
		Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to July 8th, 1882	1,960 00
		James Wilson, for hearing and deciding motions under order of the Chancellor	32 00
		John B. Johnston, forty-nine days' service as Sergeant at Arms of Supreme Court.....	147 00
		Geo. L. Dean, thirty-five days' service as Crier of Supreme Court.....	105 00
	18.	Hon. Jonathan Dixon, three months' salary as Justice of Supreme Court, to July 8th, 1882.....	1,877 53
		Naar, Day & Naar, stationery, &c, for Clerk of Supreme Court and Clerk in Chancery.....	329 17

STATE TREASURER'S REPORT.

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July	20.	To Hon. David A. Depue, one month's salary as Justice of Supreme Court, to July 15th, 1882.....	\$766 36
	24.	Joseph F. Randolph, for services as Advisory Master in Chancery.....	105 00
		T. J. Mauier, four days' service as Sergeant-at-Arms on Vice Chancellor's Court, Jersey City.....	12 00
		John B. Johnston, twenty days' attendance on the Chancellor	60 00
	31.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to July 23d, 1882.....	629 70
		Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to July 28th, 1882.....	619 30
August	1.	R. A. Haggerty, thirty-four days' attendance on Vice Chancellor's Court, at Newark.....	72 00
		Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to July 27th, 1882.....	2,289 75
		Hon. Theo. Runyon, one month's salary as Chancellor, to August 1st, 1882.....	833 33
		Alpaugh & Thompson, stationery, &c., for Clerk in Chancery	63 85
	10.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to August 10th, 1882.....	690 38
		First National Bank, Jersey City, rent of office for Chancellor, quarter ending August 1st, 1882.....	125 00
	11.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to August 15th, 1882	766 37
	16.	Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and per diem allowance, to August 2d, 1882	2,000 00
		John B. Johnston, thirty-five days' attendance on Vice Chancellor Bird, to August 15th, 1882.....	105 00
	18.	Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to August 8th, 1882.....	601 22
	19.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to August 8th, 1882....	713 69
	24.	G. D. W. Vroom, three months' salary as Law Reporter, to August 26th, 1882.....	125 00
	31.	Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	43 40
September	6.	Walter J. Knight, for services to Vice Chancellor Bird as stenographer.....	160 00
		A. E. Irwin, for services to Vice Chancellor Bird as stenographer.....	60 00
		R. A. Haggerty, twenty-nine days' service to Vice Chancellor, to September 2d, 1882	87 00
		Walter J. Knight, for services to Vice Chancellor Van Fleet as stenographer.....	270 00
		Hon. B. Van Syckel, three months' salary as Justice of Supreme Court, to August 15th, 1882.....	1,750 00
		Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to August 28th, 1882	619 30
		Alpaugh & Thompson, stationery for Clerk in Chancery	82 75
		Hon. Theo. Runyon, one month's salary as Chancellor, to September 1st, 1882.....	833 33
	8.	Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to September 8th, 1882	601 22
		Hon. Joel Parker, one month's salary as Justice of Supreme Court, to September 10th, 1882	690 33
	16.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to September 15th, 1882..	766 36

STATE TREASURER'S REPORT.

September	22.	To Hon. E. W. Scudder, two months' salary as Justice of Supreme Court, to September 23d, 1882.....	\$1,259 40
		Edward D. Fox, for extra services in Executive Department (Court Pardons).....	50 00
	30.	John H. Stewart, three months' salary as Chancery Reporter, to September 30th, 1882.....	125 00
October	3.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to September 8th, 1882,	713 69
		Hon. Theo. Runyon, one month's salary as Chancellor, to October 1st, 1882.....	833 33
	4.	Alpaugh & Thompson, stationery for Clerk in Chancery and Clerk of Supreme Court	103 90
	5.	R. A. Haggerty, twenty-four days' attendance on Vice Chancellor's Court, to September 30th, 1882,	72 00
		H. M. Cooper, Treasurer, three months' rent of room for Vice Chancellor in Camden, to August 1st, 1882.....	125 00
	9.	Anna M. Keen, three months' rent of room for Vice Chancellor in Newark, to September 30th, 1882...	250 00
		Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to October 8th, 1882	601 22
		Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to September 28th, 1882	619 30
	10.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to October 8th, 1882...	713 69
	12.	Hon. Jonathan Dixon, three months' salary as Justice of Supreme Court, to October 8th, 1882.....	1,877 53
		Naar, Day & Naar, for stationery furnished Clerk in Chancery and Clerk of Supreme Court.....	253 07
	16.	Hon. John T. Bird, three months' salary as Vice Chancellor and per diem allowance, to October 7th, 1882.....	1,880 00
		Hon. Joel Parker, one month's salary as Justice of Supreme Court, to October 10th, 1882.....	690 38
		A. E. Irwin, for services as stenographer for Vice Chancellor Bird.....	60 00
	17.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to October 15th, 1882.....	766 37
		John B. Johnston, thirty days' service as Sergeant-at-Arms Vice Chancellor's Court, to October 17th, 1882.....	90 00
	23.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to October 23d, 1882.....	629 70
	25.	Ingalls & Co., for check book furnished Clerk in Chancery	36 00
	31.	Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to October 28th, 1882.....	319 30
		Alpaugh & Thompson, blank books, &c., for Clerk of Supreme Court.....	52 55
			\$115,510 75

STATEMENT 2.

TEMPORARY LOAN.

1882.	August	19.	To National Bank of New Jersey, at New Brunswick, for amount of temporary loan, due August 19th, 1882.....	\$100,000 00
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STATEMENT 3.

PUBLIC DEBT.

1881.			
December	29.	To Commissioners of Sinking Fund, for amount to pay principal of public debt, due January 1st, 1882...	\$90,000 00

STATEMENT 4.

STATE LUNATIC ASYLUMS.

1881.			
November	2.	To Dr. John Woolverton, for examination as to insanity of State Prison convicts.....	\$20 00
		Jacob Hendrickson, for services as appraiser at Trenton Asylum.....	18 00
		John N. Lindsay, for services as appraiser at Trenton Asylum.....	18 00
	9.	Wm. Elmer, for traveling expenses as Manager of Lunatic Asylum.....	42 55
		B. F. Carter, for traveling expenses as Manager of Lunatic Asylum.....	14 00
	16.	Silas B Halsey, for services as appraiser at Morris Plains Asylum.....	50 00
		Geo. Dayton, for services as appraiser at Morris Plains Asylum.....	56 10
	18.	Austin Snider, Treasurer, for support of 35 insane convicts, quarter ending November 15th, 1881.....	3,300 27
		Austin Snider, Treasurer, for support of 490 county patients, quarter ending November 15th, 1881.....	5,961 71
December	2.	Eugene Vanderpool, Treasurer, for support of 534 county patients, quarter ending November 15th, 1881	6,736 14
1882.			
January	3.	Edmond White, Steward, three months' salaries at Trenton Asylum, quarter ending December 31st, 1881	1,800 00
	10.	M. B. Monroe, Steward, three months' salaries at Morristown Asylum, quarter ending December 31st, 1881.....	2,362 50
February	20.	Austin Snider, Treasurer, for support of 36 insane convicts, quarter ending February 15th, 1882.....	3,283 71
		Austin Snider, Treasurer, for support of 489 county patients, quarter ending February 15th, 1882.....	5,994 85
	21.	Eugene Vanderpool, Treasurer, for support of 530 county patients, quarter ending February 15th, 1882	6,636 42
March	20.	Dr. John Woolverton, for examining convicts as to insanity	20 00
	21.	Dr. Wm. A. Newell, for examining convicts as to insanity	20 00
	31.	Edmond White, for salaries at Trenton Asylum, quarter ending March 31st, 1882.....	1,800 00

STATE TREASURER'S REPORT.

April	12.	To M. B. Monroe, for salaries at Morristown Asylum, quarter ending March 31st, 1882.....	\$2,362 50
May	24.	Austin Snider, Treasurer, for support of 37 insane convicts, quarter ending May 15th, 1882.....	3,458 69
		Austin Snider, Treasurer, for support of 490 county patients, quarter ending May 15th, 1882.....	6,046 43
		Eugene Vanderpool, Treasurer, for support of 525 county patients, quarter ending May 15th, 1882..	6,565 71
June	30.	Edmond White, Steward, salaries at Trenton Asylum, quarter ending June 30th, 1882.....	1 633 33
July	6.	M. B. Monroe, Steward, salaries at Morristown Asylum, quarter ending June 30th, 1882.....	2,050 00
	11.	M. B. Monroe, Steward, for three months' salary of Dr. T. M. Lloyd, quarter ending June 30th, 1882,	312 50
	13.	Samuel S. C. Clark, expenses as member of Board of Managers of Morristown Asylum.....	77 00
August	22.	Eugene Vanderpool, Treasurer, for support of 535 county patients, quarter ending August 15th, 1882.....	6,713 14
	29.	Austin Snider, Treasurer, for support of 513 county patients, quarter ending August 15th, 1882.....	6,261 14
		Austin Snider, Treasurer, for support of 37 insane convicts, quarter ending August 15th, 1882.....	3,408 02
October	3.	Edmond White, Steward, salaries at Trenton Asylum, quarter ending September 30th, 1882.....	1,716 66
	6.	M. B. Monroe, Steward, salaries at Morristown Asylum, quarter ending September 30th, 1882.....	2,362 50
	31.	Silas C. Halsey, for services as appraiser at Morristown Asylum.....	68 00
		Geo. Dayton, for services as appraiser at Morristown Asylum.....	65 70
			<hr/>
			\$81,235 57

STATEMENT 5.

DEAF AND DUMB, BLIND AND FEEBLE-MINDED.

1881.			
November	3.	To Wm. A. Knapp, Treasurer, for support of Frank Nettinger, New Jersey pupil, in Knapp Institution, Baltimore, from April 12th to October 14th, 1881,	\$140 00
	21.	Wm. Chapin, Principal, for support of eleven State pupils in Pennsylvania Institution for the Blind, six months, to September 30th, 1881.....	1,232 37
December	5.	F. Knapp, Principal, for support of one New Jersey pupil in Knapp Institution, Baltimore, for Deaf and Dumb, six months, to November 26th, 1881,	115 00
	10.	Sister Mary Ann Burke, for support of one New Jersey pupil in St. Mary's Institution, at Buffalo, six months, to December 1st, 1881.....	150 00
	13.	Annie M. Larkins, Treasurer, for support of thirty-eight New Jersey pupils in St. Joseph's Institution, at Fordham, New York, six months, to December 1st, 1881.....	5,147 11
	15.	Geo. A. Robbins, Treasurer, for support of seventy-four New Jersey pupils in New York Institution for Deaf and Dumb, quarter ending November 30th, 1881.....	5,851 09

STATE TREASURER'S REPORT.

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1882.				
January	9.	To Wm. B. Wait, Superintendent, for support of twenty-six New Jersey pupils in New York Institution for the Blind, quarter ending December 31st, 1881,	\$1,787	50
	24.	Isaac N. Kerlin, Superintendent, for support of fifty-one New Jersey pupils in Pennsylvania Institution for Feeble-Minded, six months, to January 1st, 1882.....	6,045	64
February	13.	L. Maltby, Treasurer, for support of one New Jersey pupil in Institution for Deaf Mutes, at Northampton, Massachusetts, to February 7th, 1882....	87	50
March	6.	Geo. A. Robbins, Treasurer, for support of seventy-seven New Jersey pupils in New York Institution for Deaf and Dumb, quarter ending February 28th, 1882.....	6,109	00
	13.	H. Rosenthal, Secretary, for support of eight New Jersey pupils in New York Institution for Deaf Mutes, six months, to February 28th, 1882.....	942	62
		S. Weir Lewis, Treasurer, for support of twenty-one New Jersey pupils in Pennsylvania Institution for Deaf and Dumb, six months, to March 1st, 1882.....	2,885	50
		J. & Z C. Whipple for support of seven New Jersey pupils in Whipple Home, Connecticut, six months, to March 1st, 1882.....	1,090	50
April	10.	Wm. B. Wait Superintendent, for support of twenty-eight New Jersey pupils in New York Institution for the Blind, quarter ending March 31st, 1882...	1,885	14
	12.	Wm. Chapin, Principal, for support of thirteen New Jersey pupils in Pennsylvania Institution for the Blind, six months, to April 1st, 1882.....	1,569	41
June	5.	Wm. A. Knapp, Treasurer, for support of J. M. Horak in the Baltimore Institution for the Deaf and Dumb, from November 26th, 1881, to May 26th, 1882.....	115	00
		Wm. A. Knapp, Treasurer, for support of Frank Nettinger in the Baltimore Institution for the Deaf and Dumb, from October 12th, 1881, to April 12th, 1882.....	140	00
	6.	A. Warner, Assistant Treasurer, for support of seventy-seven New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending May 31st, 1882.....	6,111	67
	7.	Annie M. Larkins, Treasurer, for support of thirty-seven New Jersey pupils in St. Joseph's Institution, at Fordham, New York, six months, to June 1st, 1882.....	5,189	16
	13.	Sister Mary Ann Burke, for support of one New Jersey pupil in Institution at Buffalo, N. Y., for Deaf Mutes, from December 1st, 1881, to June 1st, 1882.....	150	00
	30.	L. Maltby, Treasurer, for board and tuition of Hugh C. McKrag in Northampton Institution for Deaf Mutes, from February 7th to June 21st, 1882.....	87	50
July	11.	Isaac N. Kerlin, Superintendent, for support of forty-nine New Jersey pupils in the Pennsylvania Institution for Feeble-Minded, six months, to July 1st, 1882.....	6,245	00

STATE TREASURER'S REPORT.

July	20.	To Wm. B. Wait, Superintendent, for support of twenty-eight New Jersey pupils in New York Institution for the Blind, quarter ending June 30th, 1882.....	\$1,993 75
September	12.	Robert P. Knight, Superintendent, for support of six New Jersey pupils in Connecticut School for Imbeciles.....	1,339 00
		A. Warner, Assistant Treasurer, for support of seventy five New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending August 31st, 1882.....	6,097 50
		L. Goldsmith, Treasurer, for support of nine New Jersey pupils in New York Institution for Deaf Mutes, quarter ending August 31st, 1882.....	1,187 50
	15.	J. & Z. C. Whipple, for support of seven New Jersey pupils in Whipple Home, Mystic River, Connecticut, six months, to September 1st, 1882.....	1,140 00
	19.	S. Weir Lewis, Treasurer, for support of twenty-one pupils in the Pennsylvania Institution for the Deaf and Dumb, six months, to September 1st, 1882.....	2,960 15
	23.	Wm. Chapin, Principal, for support of thirteen New Jersey pupils in Pennsylvania Institution for the Blind, six months, to October 1st, 1882....	1,822 30
			<hr/>
			\$69,616 91

STATEMENT 6.

STATE PRISON MAINTENANCE.

1881.	November	3.	To John H. Applegate, for flour.....	\$450 00
			Craft & Howell, for flour.....	75 00
			Green & Kennedy, for sawdust.....	18 45
			James Fury, for ice.....	14 94
			John Taylor, for carrots.....	30 00
			John Taylor, for meat.....	945 67
			Lalor & Mangold, for drugs.....	78 46
			E. F. Hutchinson, for eggs, apples, &c.....	21 07
			H. W. Snook, for liquors.....	141 50
			Murray & Griffith, for cotton and pass books.....	15 55
			Estate of B. W. Titus, for red and blue jean, &c.....	222 14
			Wm. McKnight, for shoes.....	210 00
			J. Hill, for brooms.....	41 25
			Lemuel Franklin, for corn, oats, &c.....	47 59
			Murray & Griffith, for shirts and drawers.....	34 40
			P. Corbit & Co., for hose.....	27 00
			Wm. Dolton & Co., for groceries.....	335 96
			Wm. H. Slack, for half hose.....	150 00
			J. H. F. Sexton & Co., for husks.....	68 75
			Dr. Wm. P. Smith, for veterinary attendance, &c...	5 00
			Wilson & Stokes, for coal, &c.....	553 80
			Joseph Ashton & Son, for leather....	21 68
			Chas. Johnson & Bro., for shovels, &c.....	13 50
			D. P. Forst & Co., for oil and matches.....	27 65
			C. B. Moore, amount paid Appraisers of property, &c.....	173 93

STATE TREASURER'S REPORT.

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December	8.	To	J. B. Perrine, for vinegar, &c.....	\$35 55
			M. L. Dunn, for flour	1,491 48
			L. F. Baker, for potatoes and turnips.....	1,948 64
			Bergen Bros., for cabbage and onions.....	89 30
			John Taylor, for potatoes.....	912 08
			J. B. Allen, for lard and scrapple.....	89 95
			James Fury, for ice.....	18 18
			E. F. Hutchinson, for butter and eggs.....	14 90
			Lalor & Mangold, for drugs, &c.....	60 76
			Patrick McEvoy, for milk.....	160 64
			Joseph Ashton & Son, for leather.....	26 13
			Halsted, Haines & Co., for muslin, &c.....	105 90
			Estate of B. W. Titus, for flannels and jeans.....	618 32
			Earle's Local Express, for freight and cartage.....	29 11
			Murray & Griffith, for drawers, &c	30 71
			Joseph Rice, for case shirting (stripes).....	189 52
			L. N. Clayton, for brushes.....	46 50
			Chas. Johnson & Bro., for shovels, &c	10 58
			Lemuel Franklin, for corn, oats and straw.....	39 98
			Murray & Griffith, for envelopes.....	12 88
			J. J. Kelly, for interments	9 75
			Trenton Gas Light Co., for coke.....	31 25
			Wilson & Stokes, for wood and coal.....	319 89
			A. C. Hammer, for revolvers.....	33 75
			Wm. McKnight, for shoes.....	187 50
			Wm. Dolton & Co., for groceries, &c.....	1,146 21
			Wm. Dolton & Co., for tobacco and oil.....	454 07
			Chas. B. Moore, for hay, stamps, &c.....	189 58
	20.		John B. Perrine, for error in bill of October 29th, 1881, for vinegar.....	20 00
1882.				
January	5.		Lemuel Franklin, for oats, corn, &c.....	45 55
			Earle's Local Express, for freight and cartage.....	5 01
			S. S. Taylor, for potatoes.....	75 16
			Wm. Dolton & Co., for groceries.....	630 44
			Good Will S. F. E. Co., for carting.....	7 00
			L. F. Baker, for vegetables.....	44 85
			Estate of B. W. Titus, for flannels and red jeans.....	459 42
			Wm. McKnight, for shoes.....	251 25
			E. F. Hutchinson, for butter, eggs, &c.....	18 30
			Lalor & Mangold, for drugs.....	86 23
			John Taylor, for meat.....	907 22
			Linnard & Gibbs, for malt and hops.....	23 55
			M. L. Dunn, for flour.....	944 00
			John B. Allen, for lard and scrapple.....	52 51
			G. Fitzgeorge, for newspapers.....	8 32
			City Railway Co., for commutation book.....	10 00
			Thos. Booth, for newspapers	11 21
			Halsted, Haines & Co., for suiting, &c.....	20 58
			Wilson & Stokes, for coal and wood.....	1,144 90
			J. H. F. Sexton, for husks.....	164 54
			Wm. Dolton & Co., for matches.....	21 00
			Joseph Rice, for red and blue kerseys and stripes.....	1,320 78
			Murray & Griffith, for cotton, scissors, &c.....	19 35
			Lee, Davison & Dye, for black chintz.....	15 00
			Dunn & Ashton, for shoes.	9 60
			Joseph Ashton & Co., for leather.....	20 33
			John L. Murphy, for advertising proposals for supplies.....	28 05
			Naar, Day & Naar, for advertising proposals for supplies.....	28 05

January	5.	To	Chas. Johnson & Bro., for pie plates, &c.....	\$3 25
			A. C. Hammer, for revolvers.....	22 50
			Fitzgibbon & Crisp, for repairing coach, &c.....	145 50
			Wm. Dolton & Co., for naptha.....	193 30
			Naar, Day & Naar, for stationery, &c.....	19 93
			C. B. Moore, for postage stamps, &c.....	40 43
February	6.		David Shaw, for carpet, paper, &c.....	106 70
			John B. Allen, for lard and scrapple.....	52 89
			J. Hill, for brooms.....	39 00
			Wm. Dolton & Co., for matches and oil.....	20 88
			Trenton Post Office, for box rent and postage.....	18 21
			Wilson and Stokes, for coal.....	1,332 32
			Earle's Local Express, for freight and cartage.....	22 97
			Brearley and Stoll, for stationery.....	14 05
			Halsted, Haines & Co., for muslin and ticking.....	101 88
			L. N. Clayton, for brushes.....	72 00
			Joseph Ashton & Son, for leather.....	25 79
			H. W. Snook, for liquors, &c.....	105 50
			Geo. Wainwright, for flowers and plants.....	77 93
			Alpaugh & Thompson, for stationery, &c.....	22 35
			Lemuel Franklin, for oats, corn, &c.....	58 89
			Wm. McKnight, for men's shoes.....	62 50
			Murray & Griffith, for shirts and drawers.....	199 20
			F. S. Katzenbach & Co., for hardware.....	14 45
			M. L. Dunn, for flour.....	1,307 90
			Wm. Dolton & Co., for groceries.....	460 91
			Patrick McEvoy, for milk.....	173 60
			Joseph Rice, for jeans, &c.....	807 97
			John Taylor, for carrots, &c.....	13 39
			John Taylor, for meat.....	880 04
			P. Corbitt & Co., for hats.....	25 65
			Chas. Johnson & Bro., for hardware, &c.....	10 75
			Dunn & Ashton, for shoes.....	13 50
			Lalor & Mangold, for drugs, &c.....	92 79
			F. S. Hayward, General Agent, for fire extinguish- ers, &c.....	351 00
			Chas. B. Moore, postage stamps, &c.....	49 94
March	3.		F. S. Katzenbach & Co., for iron pans.....	75 00
			Wm. Dolton & Co., for matches.....	21 00
			M. L. Traver, for books.....	29 77
			Lemuel Franklin, for corn and oats.....	49 25
			Trenton Gas Light Co., for coke.....	45 00
			Wm. Dolton & Co., for naptha.....	207 18
			Earle's Local Express, for freight and cartage.....	18 74
			Wilson & Stokes, for coal, &c.....	956 18
			Joseph Ashton & Son, for leather, &c.....	24 55
			Chas. Johnson & Bro., for hardware, &c.....	12 60
			Murray & Griffith, for cotton, thread, &c.....	20 25
			Halsted, Haines & Co., for muslin, &c.....	158 26
			Wm. McKnight, for shoes.....	127 50
			John Taylor, for carrots.....	14 00
			Union Mills Paper Manufacturing Co., for paper....	71 86
			M. L. Dunn, for flour.....	1,102 50
			L. F. Baker, for turnips and onions.....	41 29
			John Taylor, for meat.....	782 92
			Patrick McEvoy, for milk.....	78 40
			Lalor & Mangold, for drugs, &c.....	41 00
			E. F. Hutchinson, for butter and eggs.....	16 35
			John B. Allen, for lard and scrapple.....	295 71
			Henry Asbrant, for ice furnished.....	100 90
			James Fury, for ice furnished.....	20 83

STATE TREASURER'S REPORT.

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March	3.	To Wm. Dolton & Co., for groceries.....	\$694 35
		Joseph McPherson & Co., for repairing harness.....	12 68
		Hartford S. B. Inspection and Insurance Co., for insurance	175 00
		Chas. B. Moore, for flannel, &c.....	2 18
		Chas. B. Moore, for eggs, &c.....	14 40
		Chas. B. Moore, for postage stamps, &c.....	19 44
		Chas. B. Moore, for hay.....	27 83
April	6.	John Taylor, for meat.....	816 15
		J. H. F. Sexton & Co., for husks.....	84 00
		M. L. Dunn, for flour.....	1,561 25
		H. W. Snook, for liquors.....	73 50
		Lalor & Mangold, for drugs.....	86 28
		Trenton Water Works, for use of water.....	197 85
		Joseph Ashton & Son, for leather, &c.....	35 61
		Murray & Griffith, for buttons, cotton, &c.....	16 61
		Chas. Johnson & Bro., for hardware, &c.....	12 60
		J. C. Thomas, for tumblers, &c.....	13 70
		Dunn & Murray, for exchange of range.....	30 58
		R. C. Ivory, for sewing machine, &c.....	40 45
		Wm. McKnight, for shoes.....	62 50
		Cook & Jaques, for spectacles, &c.....	55 75
		Patrick McEvoy, for milk.....	86 80
		Halsted, Haines & Co., for muslin, &c.....	172 55
		John Taylor, for carrots.....	65 10
		Bergen Bros., for turnips.....	13 00
		E. F. Hutchinson, for eggs and apples.....	12 39
		J. B. Allen, for scrapple.....	49 68
		Union Mills Paper Manufacturing Co., for paper.....	45 88
		Lemuel Franklin, for oats and corn	53 95
		Wilson & Stokes, for coal.....	1,405 22
		P. Corbitt & Co., for hats.....	25 65
		Murray & Griffith, for paper and envelopes.....	8 50
		Thomas Booth, for newspapers	10 43
		Naar, Day & Naar, for stationery	29 26
		City Railway Co., for commutation book.....	12 00
		Alpaugh & Thompson, for stationery, &c.....	29 22
		Earle's Local Express, for freight and cartage.....	11 26
		J. J. Kelly, for interments.....	13 00
		Wm. Dolton & Co., for groceries, tobacco, &c	697 49
		Chas. B. Moore, for meal, baskets, &c.....	58 39
May	5.	Joseph Ashton & Son, for leather, &c.....	25 13
		Dunn & Ashton, for slippers.....	26 40
		Joseph Rice, for clothing	250 75
		W. B. Maddock, for plates, dishes, &c.....	67 46
		M. L. Dunn, for flour.....	699 50
		Linnard & Gibbs, for malt and hops.....	9 10
		Wm. McKnight, for shoes.....	250 00
		E. F. Hutchinson, for eggs and apples.....	15 52
		Halsted, Haines & Co., for muslin, &c.....	27 00
		Murray & Griffith, for shirts, cotton, &c.....	49 49
		Patrick McEvoy, for milk.....	84 00
		H. W. Snook, for alcohol and whiskey.....	27 50
		Bergen Bros., for onions and turnips.....	22 75
		Wilson & Stokes, for coal and wood.....	231 56
		P. McEvoy, for six pigs.....	30 00
		Murray & Griffith, for ten reams paper.....	11 00
		Thos. Crawford, for horseshoeing, &c.....	63 15
		Earle's Local Express, for freight and cartage.....	23 38
		Joseph McPherson, for harness	75 00
		Fairbanks & Co., for scales.....	30 10

May	5.	To	Chas. Johnson & Bro., for hardware, &c.....	\$11 45
			J. C. Thomas, for mirrors.....	12 00
			Lemuel Franklin, for oats, hay, &c.....	44 46
			John Taylor, for meat.....	866 37
			Lalor & Mangold, for drugs, &c.....	82 37
			Wm. Dolton & Co., for matches.....	21 00
			Wm. Dolton & Co., for groceries.....	577 48
			Wm. Dolton & Co., for naptha.....	192 77
			John L. Murphy, for advertising proposals for supplies.....	36 30
			Chas. B. Moore, for lard.....	1 88
			Chas. B. Moore, for hay.....	34 38
			Chas. B. Moore, for six shoats.....	41 20
			Chas. B. Moore, for postage stamps.....	9 00
June	8.		Wm. Dolton & Co., for groceries.....	964 64
			Bergen Bros., for vegetables.....	152 58
			John Taylor, for meat.....	1,237 04
			D. P. Forst & Co., for oil and matches.....	27 12
			Wilson & Stokes, for coal.....	563 16
			J. J. Kelly, for interments.....	9 75
			Chas. B. Moore, for sundries.....	72 78
			Chas. Johnson & Bro., for hardware.....	39 35
			L. N. Clayton, for wall brushes.....	78 00
			Chas. L. Chovey, for brushes and baskets.....	34 00
			Lemuel Franklin, for corn meal, &c.....	58 70
			Murray & Griffith, for pencils, pens, &c.....	9 60
			Lalor & Mangold, for drugs, &c.....	117 99
			H. W. Snook, for liquors.....	44 00
			Geo. E. Snook, for milk.....	61 75
			E. F. Hutchinson, for butter, eggs, &c.....	21 59
			Joseph Ashton & Son, for leather, &c.....	24 68
			Joseph Rice, for sheeting.....	165 68
			Halsted, Haines & Co., for crash and shawls.....	82 05
			Murray & Griffith, for buttons, pins, &c.....	31 42
			G. W. Grant, for twilled stripes.....	162 61
			E. C. Neidt & Co., for soap.....	11 60
			Samuel Zigenfuss, for flour.....	899 50
July	6.		Joseph Rice, for blue jean.....	14 25
			G. W. Grant, for twilled stripes.....	490 02
			E. F. Hutchinson, for eggs, &c.....	13 97
			Lalor & Mangold, for drugs, &c.....	65 58
			Geo. E. Snook, for milk.....	57 22
			H. W. Snook, for liquors.....	38 50
			S. Zigenfuss, for flour.....	1,188 25
			James Fury, for ice.....	18 06
			Bergen Bros., for potatoes.....	106 84
			L. F. Baker & Son, for potatoes and onions.....	113 70
			J. B. Clement & Co., for tobacco.....	72 00
			Wm. Dolton & Co., for groceries, &c.....	718 34
			Alpaugh & Thompson, for stationery, &c.....	24 65
			L. Franklin, for corn, oats, &c.....	47 80
			Dunn & Ashton, for women's slippers.....	8 40
			Wm. McKnight, for shoes.....	125 00
			Jos. Ashton & Son, for leather, &c.....	18 45
			Murray & Griffith, for shirts and hose.....	18 10
			Halsted, Haines & Co., for flannel, &c.....	26 49
			Halsted, Haines & Co., for army stripes, &c.....	101 71
			Murray & Griffith, for note paper.....	5 00
			Chas. Johnson & Bro., for hardware, &c.....	13 95
			Thos. Booth, for newspapers.....	10 43
			Joseph Rice, for 263 suits.....	1,052 00

STATE TREASURER'S REPORT.

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July	6.	To Joseph Rice, for blankets.....	\$360 00
		Wm. Dolton & Co., for tobacco.....	279 30
		Trenton Gas Light Co., for coke.....	65 00
		D. P. Forst & Co., for one tank naptha.....	162 00
		John Taylor, for meat.....	1,068 70
		Dunn & Murray, for one box tin.....	13 50
		C. B. Moore, for sundry articles.....	56 24
		Naar, Day & Naar, for advertising, stationery, &c...	82 68
August	3.	P. Corbitt, for hats	31 90
		L. Franklin, for corn, oats, &c.....	58 70
		Jos. Ashton & Son, for leather, &c.....	15 98
		G. W. Grant, for stripes, &c.....	102 60
		Wm. McKnight, for shoes.....	125 00
		Dunn & Ashton, for slippers, &c.....	10 05
		Scoville Manufacturing Co., for buttons.....	27 50
		Chas. Johnson & Bro., for hardware, &c.	20 70
		Wm. Dolton & Co., for brooms.....	26 25
		A. Hammer, for revolvers.....	28 14
		H. W. Snook, for liquors.....	38 50
		Geo. E. Snook, for milk.....	69 02
		E. F. Hutchinson, for eggs and butter.....	29 91
		Lalor & Mangold, for drugs, &c.....	109 73
		P. Martin, for potatoes.....	37 50
		Bergen Bros., for potatoes and onions.....	111 00
		S. Zigenfuss, for flour.....	932 00
		Wm. Dolton & Co., for groceries.....	562 81
		Murray & Griffith, for hose and shirts.....	39 25
		John Taylor, for meat.....	1,434 74
		Wilson & Stokes, for coal and wood.....	1,064 59
		Jordon Stationery Co., for register books.....	24 75
		City Railway Co., for commutation books.....	12 00
		C. Ribsam, for seeds, &c.....	9 20
		Trenton Telephone Co., one year's rent of telephone, to July 1st, 1883.....	78 00
		C. B. Moore, for articles furnished.....	22 47
September	7.	D. P. Forst & Co., for lard and matches.....	49 65
		Wm. Dolton & Co., for groceries and tobacco.....	974 39
		Joseph Rice, for sheeting, clothes	154 19
		Halsted, Haines & Co., for shawls and sheeting.....	106 30
		James Fury, for ice.....	74 34
		John Taylor, for meat.....	1,179 65
		L. F. Baker & Son, for vegetables.....	66 77
		Bergen Bros., for vegetables	12 63
		Geo. E. Snook, for milk.....	66 25
		E. Davis, for fish.....	10 01
		E. F. Hutchinson, for eggs and butter.....	19 96
		Lalor & Mangold, for drugs.....	74 37
		H. W. Snook, for liquors.....	56 50
		Dunn & Murray, for one pair clippers.....	4 50
		G. Winkler, for wire work for desk.....	12 50
		Wm. McKnight, for shoes.....	206 60
		Chas. Johnson & Bro., for hardware.....	19 80
		F. S. Katzenbach & Co., for hardware.....	4 71
		Chas. J. Woerner, for hardware.....	21 94
		Murray & Griffith, for cotton, &c.....	34 61
		Lemuel Franklin, for corn, meal, &c.....	69 10
		MacCrellish & Quigley, for printing notices.....	3 25
		Wilson & Stokes, for coal and wood.....	503 86
		James L. Rue, for potatoes.....	57 05
		C. Hurlbert & Co., for oil.....	46 13
		J. J. Kelly, for interments.....	14 75

September	7.	To	S. Zigenfuss & Co., for flour.....	\$1,149 50
			Chas. B. Moore, for cash paid for sundry articles....	174 12
			Geo. Wainwright, for flower plants.....	24 85
October	5.		C. B. Moore, Supervisor, amount of articles furnished.....	44 03
			D. P. Forst & Co., for benzine.....	162 00
			Halsted, Haines & Co., for quilts	4 60
			Wm. Dolton & Co., for brooms.....	18 00
			A. V. Manning for chairs, &c.....	35 33
			Lemuel Franklin, for oats and corn.....	52 80
			Bergen Bros., for onions and cabbage.....	23 25
			Naar, Day & Naar, for stationery, &c.....	21 92
			D. P. Forst & Co., for lard.....	73 03
			S. Zigenfuss, for flour.....	977 00
			F. A. Duncan, for extension bell.....	7 00
			John Taylor, for meat.....	1,200 81
			Joseph H. Gill, for potatoes.....	65 70
			J. L. Rue, for potatoes.....	30 68
			Wm. Dolton & Co., for groceries.....	279 00
			E. F. Hutchinson, for eggs, &c.....	19 18
			Geo. E. Snook, for milk.....	63 12
			Lalor & Mangold, for drugs.....	69 65
			H. W. Snook, for liquors.....	38 50
			F. S. Katzenbach & Co., for shoe brush.....	1 00
			Fitzgibbon & Crisp, for repairing carriage.....	167 02
			Wm. McKnight, for shoes.....	185 00
			Chas. Johnson & Bro., for hardware, &c.....	11 78
			J. Ashton & Son, for leather, &c.....	34 56
			Murray & Griffith, for shirts, drawers, &c.....	69 21
	9.		James Fury, for ice.....	88 96
			Wilson & Stokes, for coal.....	230 44
			Halsted, Haines & Co., for flannel.....	11 71
			D. P. Forst & Co., for oil and matches.....	25 16
			P. Corbitt, for hats	25 65
				\$66,032 79

STATEMENT 7.

PRINTING.

1881.				
November	3.	To	T. T. Kinney, attorney for P. W. Rouse, on account, for printing Legislative Documents for 1881.....	\$2,500 00
	7.		Charles Bechtel, for services examining Printing Bills	100 00
	11.		T. T. Kinney, attorney for P. W. Rouse, balance due for printing Legislative Documents for 1881.....	4,015 60
	25.		Theodore Prieth, for printing in German language one thousand copies, each, Geological Report, Labor and Industry and Board of Health.....	4,808 29
December	24.		Prof. Geo. H. Cook, for drawing of fossils for publishing in Geological Survey.....	120 00
1882.				
January	17.		Wm. S. Sharp, on account, for printing State Comptroller Report for 1881.....	500 00
	24.		John L. Murphy, attorney, on account, for printing State Officers' Reports.....	3,000 00

STATE TREASURER'S REPORT.

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January	25.	To Wm. S. Sharp, on account, for printing Comptroller Report for 1881.....	\$500 00
February	1.	Wm. S. Sharp, on account, for printing Comptroller Report for 1881.....	1,000 00
	13.	John L. Murphy, for printing returns made to Comptroller by Commissioner of Railroad Taxation	187 24
	20.	Wm. S. Sharp, balance due for printing Comptroller Report for 1881.....	515 75
	28.	Joseph Knorr, for printing three thousand copies of Governor's Message in German.....	230 77
March	22.	Joseph Knorr, for printing one thousand copies of Amendments to Constitution in German.....	133 79
		John L. Murphy, attorney, for printing Reports of Bureau of Statistics, &c.....	3,111 12
		John L. Murphy, attorney, for printing State Officers' Reports.....	561 37
		John L. Murphy, for printing State Officers' Reports and Legislative Matter.....	5,724 00
	30.	Wm. S. Sharp, on account, for printing Reports of Banks and Saving Institutions.....	500 00
April	5.	Wm. S. Sharp, on account, for printing Reports of Banks and Saving Institutions.....	200 00
	7.	John L. Murphy, for printing Senate Bills, &c.....	1,694 31
	10.	Prof. Geo. H. Cook, for engraving maps of Northern New Jersey, printing, &c.....	2,836 50
	14.	Naar, Day & Naar, for printing Assembly Bills, &c., Session of 1882.....	2,918 89
	19.	John Kennell, assignee, for printing Reports of Quartermaster General for the year 1881.....	1,035 49
	20.	A. E. Gordon, for printing Address of Rev. J. E. Price in House of Assembly.....	59 35
	25.	Naar, Day & Naar, for printing five hundred copies of Governor's Message to the Legislature.....	106 58
May	1.	T. T. Kinney, attorney for S Toombs, for printing State Officers' Reports for the year 1881.....	6,229 90
	5.	John L. Murphy, for binding one hundred and fifty copies of Treasurer's Report.....	60 00
	25.	Wm. S. Sharp, balance for printing Banks and Saving Institutions Report for 1881.....	106 65
June	5.	Charles Bechtel, for services examining Printing Bills.....	100 00
	22.	John L. Murphy, for printing fifteen hundred copies, each, on Oyster Industry and Silk Trade.....	2,388 86
		John L. Murphy, for printing three thousand copies of Railroad and Canal Report of 1881.....	619 32
	26.	Lewis S. Hyer, for printing one thousand copies of Senate Journal, Session of 1882.....	3,224 50
	30.	John R. Wesby, for binding Quartermaster General's Report	26 25
July	18.	T. F. Fitzgerald, attorney for C. M. Herrick, for printing six thousand copies of Laws, Session of 1882.....	3,122 54
	20.	Prof. Geo. H. Cook, State Geologist, for printing maps of Northern New Jersey.....	629 00
		Prof. Geo. H. Cook, State Geologist, for expenses, drawing and describing fossils for Report, &c.....	517 00
	24.	John L. Murphy, attorney for J. F. Babcock, for printing Commissioner of Insurance Reports for 1881.....	3,942 82

New Jersey State Library

STATE TREASURER'S REPORT.

August	16.	To The Press Printing Co., attorney for S. L. Garrison, for printing one thousand copies Minutes of Assembly, Session 1882.....	\$3,066 50
September	6.	Charles Bechtel, for examining printing bills.....	100 00
	26.	Joseph Knorr, for printing Reports in the German language.....	795 14
October	6.	Theo. S. Prieth, for printing Reports in the German language.....	3,391 99
			<hr/>
			\$64,679 52

STATEMENT 8.

MILITIA.

1881.	November	2.	To New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J.....	\$72 00
			The Novelty Manufacturing Co., for camp stools furnished N. G. S. N. J.....	66 66
			John L. Murphy, stationery for Adjutant General's office.....	89 00
			Herman W. Ladd, for camp cots furnished N. G. S. N. J.....	641 80
			Baxter C. Swan, for camp stools furnished N. G. S. N. J.....	99 00
			W. D. Cowan, balance due on great coats for N. G. S. N. J.....	2,282 66
		3.	Edward Scott, for work done at arsenal for month of October, 1881.....	40 00
			W. D. Cowan, balance due on uniforms for First and Second Battalion, N. G. S. N. J.....	269 33
		9.	Israel Howell, Postmaster, postage stamps for Quartermaster General.....	20 15
		30.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of November, 1881.....	438 75
			F. S. Katzenbach & Co., for Globe range, &c., furnished at arsenal.....	361 40
			J. C. Thomas, for glass tumblers, &c., furnished at arsenal for N. G. S. N. J.....	6 50
			Henry Wood, for iron, tools, &c., furnished at arsenal.....	13 44
			Naar & Brand, for lettering coats, hats and caps, &c.,	14 75
			Samuel C. Hill, for making hospital tent flies, &c....	28 50
			Mrs. Susan R. Bennett, for repairing flags, &c.....	2 50
			Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J. and Quartermaster General's office.....	443 49
			Israel Howell, Postmaster, postage stamps for Quartermaster General.....	30 00
			Pennsylvania Railroad Company, for freight on military stores.....	59 81
			Lee, Davison & Dye, for towels furnished for N. G. S. N. J.....	6 37
			John N. Lindsay, for carpenter work at arsenal.....	10 00
			Potsdamer & Co., for envelopes furnished Quartermaster General.....	17 00
			L. E. Risdon, for oats furnished at arsenal.....	13 75

STATE TREASURER'S REPORT.

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November 30.	To New Jersey Express Co., for freight on military stores.....	\$1 90
	Erie Annex, for transportation furnished N. G. S. N. J.....	115 10
	Chas. Lawrence, for tent fly slips, tent flys, &c., for N. G. S. N. J.....	122 50
	S. McFadden & Co., for flags furnished N. G. S. N. J.,	80 00
	J. H. Wilson, for bunting, flags, &c.....	271 38
	John T. Bailey & Co., for bags furnished at arsenal,	13 50
	Hartley & Graham, for copper shells and primers...	462 50
	Joseph Sterling, Military Store Keeper, transportation of guns for Battery A.....	18 00
	C. Y. Bamford, amount paid for carting ammunition,	3 43
	A. E. Lambert, for carpenter work at arsenal.....	28 69
	Geo. Hofman, for carpenter work at arsenal.....	38 25
	Abram Swan, for carpenter work at arsenal.....	30 25
	J. A. Campbell, for carpenter work at arsenal.....	29 25
	Edward Scott, for labor work at arsenal.....	27 69
	Tuckerton Railroad Company, transportation for N. G. S. N. J.....	2 36
	F. S. Lathrop, Receiver, transportation for N. G. S. N. J.....	226 70
	New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J.....	206 40
	Alpaugh & Thompson, stationery for Adjutant General.....	18 38
December 24.	Edward Scott, for labor work at arsenal.....	22 22
	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of December, 1881.....	384 75
29.	Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.....	38 40
	Army and Navy Journal, for subscription to, by Adjutant General and Quartermaster General.....	12 00
	Mrs. Jane B. Grinslade, for repairing flags.....	11 17
	Wm. J. Owens, for inspection of military clothing.	18 00
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J..	51 10
	P. Bonnett, Secretary, lead furnished for ammunition for Rifle Association.....	78 44
	Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	60 38
	Joseph Sterling, Military Store Keeper, for cartage on military stores.....	3 25
	William Bullus, lumber furnished for boxes.....	182 22
	A. D. Smith, oil cloth for covering knapsacks.....	18 84
	H. Bradshaw, Veterinary Surgeon, attendance on horses at arsenal.....	3 25
1882.		
January 3.	Sullivan, Vail & Co., for blue melton for great coats for N. G. S. N. J.....	1,968 40
	Wilson & Bradbury, for scarlet blankets furnished N. G. S. N. J.....	4,500 00
	Raynolds & Whitlock, helmets furnished for N. G. S. N. J.....	2,341 65
	Pennsylvania Railroad Company, for freight on military stores.....	24 91
	New Jersey Express Company, for freight on military stores.....	4 65
5.	Alpaugh & Thompson, for stationery furnished the Adjutant General.....	26 10

January	9.	To Israel Howell, Postmaster, for postage stamps furnished the Adjutant General.....	\$30 33
	11.	Naar, Day & Naar, stationery for Quartermaster General.....	19 25
	19.	Dunn & Murray, for hardware, &c., furnished at arsenal.....	130 57
		John G. Skull, for hay furnished at arsenal.....	34 21
		J. V. Peck, for oats furnished at arsenal.....	26 00
	31.	Jacob Reutter, for painting gun carriages.....	20 63
		F. S. Katzenbach & Co., for cleaning stoves, &c., at arsenal.....	15 61
		John T. Page, for repairing wagon at arsenal.....	20 35
		Samuel Zigenfuss, for horse feed at arsenal.....	39 33
		Thos. Crawford, for horseshoeing at arsenal.....	58 50
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of January, 1882.....	582 50
		Sullivan, Vail & Co., blue melton for great coats for N. G. S. N. J.....	1,994 29
		•Stockton Rifle Range Association, for old lead furnished for bullets.....	74 16
		Edward Scott, for labor work at arsenal.....	40 00
		Brearley & Stoll, for photographs of Governor's Staff, Camp, &c., at Yorktown.....	12 50
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	30 50
		Geo. Hofmann, for carpenter work at arsenal.....	4 50
		J. A. Campbell, for carpenter work at arsenal.....	2 25
		New Jersey Express Company, for charges on military stores.....	3 15
		Pennsylvania Railroad Company, for freight on military stores.....	30 09
		New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.....	47 25
		Walker, Tucker & Co., for stencils furnished at arsenal.....	9 45
		F. S. Lathrop, Receiver, transportation furnished N. G. S. N. J.....	84 82
		Alpaugh & Thompson, stationery, &c., for Adjutant General.....	40 62
February	7.	Fitzgerald & Gosson, ten copies of Legislative Manual for Quartermaster General.....	10 00
	14.	Israel Howell, Postmaster, box rent and postage stamps for Quartermaster General.....	36 35
	24.	John L. Murphy, stationery, &c., furnished Adjutant General.....	94 90
	27.	H. J. Hunt, for steel pens furnished Quartermaster General.....	7 50
		Israel Howell, Postmaster, box rent and postage stamps for Adjutant General.....	61 17
	28.	Trenton Telephone Company, for use of telephone at arsenal to February 1st, 1883.....	180 00
		J. G. Shull, for hay and straw furnished at arsenal.....	28 50
		Edward Scott, for labor work at arsenal.....	34 17
		Abram Swan, for carpenter work at arsenal.....	13 75
		Joseph McPherson, for repairing accoutrements, &c., at arsenal.....	90 70
		Page, Booth & Co., carbolized paper.....	36 96
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of February, 1882.....	434 50
		New Jersey Express Company, for freight on military stores.....	6 70

STATE TREASURER'S REPORT.

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February	28.	To	Green & Kennedy, for lumber at arsenal.....	\$9 72
			D. P. Forst & Co., for soap furnished at arsenal.....	4 68
			S. B. Packer, for coal furnished at arsenal.....	222 87
			Pennsylvania Railroad Company, for freight on military stores.....	27 35
			Philadelphia and Reading Express Company, for expressage on military stores.....	1 20
			Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	4 26
			W. H. Earley, Paymaster, for blue cloth furnished N. G. S. N. J.....	240 50
			F. S. Katzenbach & Co., for twine, brushes, &c., at arsenal.....	7 60
March	27.		Israel Howell, Postmaster, for postage stamps fur- nished Adjutant General.....	11 33
			Wm. D. Cowan, for great coats furnished N. G. S. N. J.....	2,680 54
	31.		Joseph Sterling, Military Store Keeper, for expenses collecting store property.....	9 38
			Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of March, 1882.....	487 50
			John G. Shull, for hay furnished at arsenal.....	28 25
			Joseph V. Peck, for oats furnished at arsenal.....	30 00
			C. F. Snowden, for charcoal furnished at arsenal.....	15 60
			Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	932 54
			Edward Scott, for labor work at arsenal.....	11 85
			Abram Swan, for carpenter work done at arsenal...	16 50
			Fitzgeorge & Stuckert, blank furnished N. G. S. N. J.....	92 38
			New Jersey Express Company, for express charges on stores.....	4 90
			Pennsylvania Railroad Company, for freight charges on stores.....	13 76
April	5.		Alpaugh & Thompson, stationery furnished for Ad- jutant General.....	24 50
	19.		Israel Howell, Postmaster, postage stamps for Quar- termaster General.....	45 13
			John R. Stevens, Paymaster, appropriation to Regi- mental Headquarters and Companies of Ninth Regiment, N. G. S. N. J.....	3,000 00
			C. V. C. Murphy, Paymaster, for expenses of Divi- sion Headquarters.....	500 00
			C. V. C. Murphy, Paymaster, for special appropria- tion to Gatling Gun Co. for 1882.....	250 00
	20.		C. V. C. Murphy, Paymaster, for balance due Gat- ling Gun Co. for 1882.....	485 30
	24.		Wm. H. Earley, Paymaster, amount of appropria- tion to Seventh Regiment, N. G. S. N. J., for the year 1882.....	3,500 00
			Wm. P. De Graw, balance due Second Battalion, N. G. S. N. J.....	643 72
			Wm. R. Williams, Paymaster, balance of appropria- tion for Regimental Headquarters, Fifth Regi- ment, N. G. S. N. J.....	2,097 38
			Enos Runyon, Paymaster, amount of appropriation First Regiment, N. G. S. N. J., for the year 1882,	3,500 00
			K. J. Duncan, Paymaster, amount of appropriation to Gatling Gun Co. for the year 1882.....	500 00
			E. P. De Mott, Paymaster, amount of appropriation to Fourth Regiment, N. G. S. N. J., for the year 1882.....	3,500 00

April	24.	To Samuel Meeker, Paymaster, amount of appropriation to Brigade Organization, First Brigade, for 1882.....	500 00
		K. J. Duncan, Paymaster, amount of appropriation, Brigade Organization, Second Brigade, for 1882..	500 00
		K. J. Duncan, Paymaster, amount of special appropriation to Gatling Gun Company B, for 1882.....	250 00
	27.	Israel Howell, Postmaster, postage stamps for Adjutant General.....	30 00
May	1.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of April, 1882.....	451 12
	3.	Edward Scott, for work done at arsenal.	25 60
		Alpaugh & Thompson, stationery for Adjutant General.....	25 45
		Marcus Ward & Co., stationery for Quartermaster General.....	13 00
		Naar, Day & Naar, stationery, &c., for Quartermaster General.....	35 67
		Scoville Manufacturing Co., buttons furnished for great coats for N. G. S. N. J.....	217 50
		Dunn & Murray, for hardware at arsenal.....	8 49
		J. H. Wilson, for chevrons, &c, for N. G. S. N. J....	27 50
		Joseph Sterling, Military Store Keeper, for expenses collecting clothing.....	15 85
		Samuel Zigenfuss, for forage at arsenal.....	40 76
		John T. Bailey & Co., for twine furnished at arsenal.....	12 75
		J. G. Ditman & Co., for paper, &c., furnished Quartermaster General.....	34 83
		Potsdamer & Co., for paper and envelopes furnished Quartermaster General.....	38 50
		George Pine, for photographs of coat of arms for Quartermaster General.....	9 00
		New Jersey Express Company, for express charges on military stores.....	3 45
		Pennsylvania Railroad Company, for freight on military stores.....	8 14
		Hartley & Graham, for rifle furnished for prize award, Sixth Regiment.....	15 00
	4.	John L. Murphy, stationery, &c., for Adjutant General's office.....	88 90
		John L. Murphy, stationery, &c., for Quartermaster General's office.....	21 80
	5.	Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	3 42
		Northern Railroad of New Jersey, transportation furnished N. G. S. N. J.....	66 90
	9.	Joseph V. Peck, for oats furnished at arsenal.....	31 14
	10.	N. K. Thompson, Paymaster, amount of appropriation due Third Regiment, N. G. S. N. J., for the year 1882.....	3,500 00
	16.	Nathan Haines, Paymaster, balance of appropriation due Sixth Regiment, N. G. S. N. J., for the year 1882.....	3,959 40
		Union Mills Paper Manufacturing Company, copying books for Adjutant General's office.....	24 00
	23.	Lewis Perrine, Quartermaster General, for services and expenses of court martial for the trial of Captain J. Madison Drake.....	446 15
June	1.	Thos. D. Cassidy, for removing military stores.....	9 00
		Geo. Hofmann, for carpenter work at arsenal.....	11 25

STATE TREASURER'S REPORT.

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June	1.	To Israel Howell, Postmaster, postage stamps for Adjutant General.....	\$20 10
		David M. Ryall, for removing military stores.....	22 50
		Israel Howell, Postmaster, postage stamps for Quartermaster General.....	46 83
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of May, 1882.....	490 50
		C. F. Mohrfeld, for carpenter work at arsenal.....	7 50
		Edward Scott, for carting military stores.....	21 48
	5.	D. J. Bechtel, for furnishing and engraving plate for prize rifle.....	5 00
		New York and Freehold Railway Company, transportation for N. G. S. N. J.....	27 28
		New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J.....	121 15
		Pennsylvania Railroad Company, transportation for Quartermaster General.....	15 75
		Robartes & Son, copying books for Quartermaster General.....	16 20
		C. Hulburt & Co., sperm oil for use at arsenal.....	83 50
		S. B. Packer, for coal furnished at arsenal.....	137 84
		Fred. H. Clark, for coloring photographs of coat of arms of New Jersey.....	9 00
		Potsdamer and Co., for envelopes furnished Quartermaster General.....	8 00
		Hartley & Graham, for one rifle for prize award N. G. S. N. J.....	15 00
		New Jersey Express Company, for freight on military stores.....	13 30
		Pennsylvania Railroad Company, for freight on military stores.....	9 95
		Alpaugh & Thompson, stationery, binding, &c., for Adjutant General.....	29 30
		Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	1 90
	8.	Hayes Bros., for badges furnished for N. G. S. N. J., Philadelphia and Reading Railroad Company's Express: express charges on military stores.....	577 50
			1 20
	12.	J. M. Hayes & Co., amount to pay for badges for N. G. S. N. J.....	120 00
	30.	Joseph Sterling, Military Store Keeper, for pay-roll at arsenal for month of June, 1882.....	472 00
		Brearley & Stoll, for frames for photographs of coat of arms.....	5 00
		Joseph V. Peck, for hay furnished at arsenal.....	28 75
		New York, Susquehanna and Western Railroad Company, transportation furnished N. G. S. N. J.,	7 45
		The Tuckerton Railroad Company, transportation furnished N. G. S. N. J.....	1 18
		Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	57 14
		C. F. Mohrfeld, for work done at arsenal.....	1 25
		Marcus Ward & Co., for paper furnished Quartermaster General.....	17 60
		Edward Scott, for carting military stores.....	31 53
		Philadelphia and Reading Railroad Company, for freight on military stores.....	3 46
		Mary A. Scott, for washing haversacks.....	2 86
		New York, Lake Erie and Western Railroad Company, transportation furnished First Brigade N. G. S. N. J.....	505 88

June	30.	To David M. Ryall, for twenty-six days' work removing military stores.....	\$39 00
		Pennsylvania Railroad Company, for freight on military stores.....	20 15
		New Jersey Express Company, for freight on military stores.....	7 70
		H. Bradshaw, for attendance on horses at arsenal...	10 50
		Lewis Perrine, Jr., for expenses recovering lost State property, &c.....	46 76
July	11.	G. E. P. Howard, for services rendered making inspections.....	164 20
		Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	2 05
		Naar, Day & Naar, for binding, stationery, &c., for Quartermaster General.....	43 39
	13.	Israel Howell, Postmaster, for postage stamps furnished Adjutant General.....	30 14
	17.	Israel Howell, Postmaster, for postage stamps furnished Quartermaster General.....	18 07
	24.	John L. Murphy, for stationery and blanks furnished Adjutant General.....	194 25
	31.	Joseph Sterling, Military Store Keeper, for pay-roll at arsenal for month of July, 1882.....	485 75
August	1.	Royal H. Rose, for ten pictures of officers and men, by order of the Governor.....	57 50
		Edward Scott, for labor work at arsenal.....	32 31
		Col. D. S. Steele, for transportation furnished men N. G. S. N. J.....	19 80
		Pennsylvania Railroad Company, for freight on military stores.....	16 41
		New Jersey Express Company, for freight on military stores.....	5 15
		Mary Scott, washing haversacks, &c.....	4 14
		Joseph V. Peck, for oats furnished at arsenal.....	38 78
		Freehold and New York Railroad Company, transportation furnished N. G. S. N. J.....	69 60
		Pennsylvania Railroad Company, transportation furnished N. G. S. N. J.....	100 75
		Alpaugh & Thompson, stationery for Adjutant General's office.....	29 68
	2.	H. S. Little, Receiver, transportation furnished N. G. S. N. J.....	27 29
	8.	Philadelphia and Reading Railroad Express, express charges for Adjutant General.....	6 85
		Lieutenant Colonel D. B. Murphy, for twenty days' service inspecting Second Brigade, N. G. S. N. J....	164 20
		Wm. B. Cadwallader, for one depot wagon furnished at arsenal.....	300 00
	16.	Israel Howell, Postmaster, postage stamps furnished Quartermaster General.....	30 19
		Thos. Crawford, for horseshoeing at arsenal.....	56 95
		Page, Booth & Co., for water-proof paper at arsenal,	27 26
	22.	Isaac Hilton, for woolen sponges furnished for use of N. G. S. N. J.....	39 85
		Samuel Zigenfuss, for forage at arsenal.....	58 30
	31.	Susan R. Bennett, for making linings for haversacks,	8 40
		Chas. F. Snowden, for charcoal furnished.....	7 44
		Phineas Jones & Co., for wheels furnished for arsenal wagon.....	21 00
		S. B. Packer, for blue stone furnished.....	31 70
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of August, 1882.....	494 50

STATE TREASURER'S REPORT.

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August	31.	To Geo. Hofmanu, for carpenter work at arsenal.....	\$7 88
		C. F. Mohrfeld, for carpenter work done at arsenal,	6 25
		Knowles Steam Pump Works, for steam pump, &c.,	179 00
		at arsenal.....	
		Abram Swan, for carpenter and labor work at	5 75
		arsenal	
		H. S. Little, Receiver, transportation furnished for	116 25
		N. G. S. N. J.....	
		Mary A. Scott, for washing haversacks, &c.....	6 86
		John T. Page, for repairing ordnance wagon.....	52 00
		New Jersey Express Company, charges for Quarter-	2 50
		master General.....	
		Dunn & Murray, for turpentine, &c., at arsenal.....	4 97
		S. B. Packer, for coal furnished at arsenal.....	243 67
		Pennsylvania Railroad Company, for freight on	
		military stores.....	32 37
September	19.	A. S. Allen, Paymaster, balance of appropriation	678 45
		for 1882 to First Battalion N. G. S. N. J.....	
		Chas. E. Plumb, for Mitchell's atlas furnished Adju-	12 00
		tant General.....	
	30.	Israel Howell, Postmaster, postage stamps furnished	39 20
		Quartermaster General.....	
		Tallman & McFadden, articles for machine shop at	8 14
		arsenal.....	
		C. Hulburt & Son, oil furnished for machines.....	34 13
		Robartes & Son, copying books furnished Quarter-	28 80
		master General	
		Potsdamer & Co., for envelopes furnished Quarter-	24 00
		master General.....	
		Wm. D. Cowan, for one regulation uniform and cap,	19 27
		Philadelphia and Reading Railroad Company, for	
		transportation furnished N. G. S. N. J.....	82 70
		J. H. Wilson & Co., for flags, drums, &c., for N. G.	
		S. N. J.....	498 50
		S. K. Wilson, for card clothing.....	7 70
		Joseph Sterling, Military Store Keeper, pay-roll at	481 00
		arsenal for month of September, 1882.....	
October	3.	Pennsylvania Railroad Company, for freight on	23 65
		military stores.....	
		New Jersey Express Company, for freight on mili-	3 25
		tary stores.....	
		Pennsylvania Railroad Company, for transportation	733 02
		furnished N. G. S. N. J.....	
		Alpaugh & Thompson, stationery furnished Adju-	32 23
		tant General.....	
	12.	Israel Howell, Postmaster, postage stamps furnished	48 70
		Adjutant General.....	
	18.	John L. Murphy, for stationery, &c., furnished	47 50
		Quartermaster General and Adjutant General....	
	31.	Edward Scott, for labor work at arsenal.....	31 54
		Peter Gaffney, for labor work at arsenal.....	21 75
		Joseph Sterling, Military Store Keeper, for pay-roll	483 75
		at arsenal for month of October, 1882.....	
		Philadelphia and Reading Railroad Company, for	1 05
		freight on military stores.....	
		New Jersey Express Company, for charges on mili-	3 80
		tary stores.....	
		Pennsylvania Railroad Company, for freight on	28 73
		military stores.....	
			<hr/>
			\$63,842 49

STATEMENT 9.

STATE PRISON SALARIES.

1881.					
November	2.	To Barclay Griscom, three months' salary as Inspector, to October 21st, 1881.....		\$125	00
	3.	C. B. Moore, Supervisor, for salary of R. Provost and S. M. Meyers as Keepers for August and September, 1881.....		290	00
	30.	P. H. Lavery, one month's salary as Keeper, to December 1st, 1881.....		291	66
		C. B. Moore, one month's salary as Supervisor, to December 1st, 1881.....		250	00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1881.....		4,008	33
		E. J. Anderson, one month's salary as Inspector, to December 1st, 1881.....		41	66
December	10.	Henry C. Butler, three months' salary as Inspector, to December 22d, 1881.....		125	00
	21.	Andrew Kerr, three months' salary as Inspector, to January 21st, 1882.....		125	00
		George M. Wright, three months' salary as Inspector, to January 31st, 1882.....		125	00
	24.	P. H. Lavery, one month's salary as Keeper, to January 1st, 1882.....		291	66
		C. B. Moore, one month's salary as Supervisor, to January 1st, 1882.....		250	00
		E. J. Anderson, one month's salary as Inspector, to January 1st, 1882.....		41	66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of December, 1881.....		4,033	33
1882.					
January	31.	P. H. Lavery, one month's salary as Keeper, to February 1st, 1882.....		291	66
		C. B. Moore, one month's salary as Supervisor, to February 1st, 1882.....		250	00
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1882.....		4,058	33
		E. J. Anderson, one month's salary as Inspector, to February 1st, 1882.....		41	66
		B. Griscom, three months' salary as Inspector, to January 21st, 1882.....		125	00
February	28.	P. H. Lavery, one month's salary as Keeper, to March 1st, 1882.....		291	66
		C. B. Moore, one month's salary as Supervisor, to March 1st, 1882.....		250	00
		C. B. Moore, for salaries of Assistant Keepers for month of February, 1882.....		4,108	33
		E. J. Anderson, one month's salary as Inspector, to March 1st, 1882.....		41	66
March	2.	H. L. Butler, three months' salary as Inspector, to March 22d, 1882.....		125	00
	22.	Andrew Kerr, three months' salary as Inspector, to April 21st, 1882.....		125	00
	31.	P. H. Lavery, one month's salary as Keeper, to April 1st, 1882.....		291	66
		Chas. B. Moore, one month's salary as Supervisor, to April 1st, 1882.....		250	00

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March	31.	To Chas. B. Moore, Supervisor, for salaries of Assistant Keepers, for month of March, 1882.....	\$4,108 33
		E. J. Anderson, one month's salary as Inspector, to April 1st, 1882.....	41 66
April	7.	Geo. M. Wright, on account of salary as Inspector,	200 00
	19.	B. Griscom, three months' salary as Inspector, to April 21st, 1882.....	125 00
	29.	P. H. Lavery, one month's salary as Keeper, to May 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to May 1st, 1882.....	250 00
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of April, 1882.....	4,108 33
		E. J. Anderson, one month's salary as Inspector, to May 1st, 1882.....	41 66
May	31.	P. H. Lavery, one month's salary as Keeper, to June 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to June 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector, to June 1st, 1882.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of May, 1882.....	4,067 18
June	19.	Henry L. Butler, balance of salary as Inspector, to April 28th, 1882.....	51 28
	30.	P. H. Lavery, one month's salary as Keeper, to July 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor, to July 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector to July 1st, 1882.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1882.....	4,508 33
July	20.	Andrew Kerr, three months' salary as Inspector to July 21st, 1882.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper to August 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor to August 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector to August 1st, 1882.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for month of July, 1882.....	4,453 33
August	2.	John F. Post, three months' salary as Inspector to July 29th, 1882.....	125 00
	31.	P. H. Lavery, one month's salary as Keeper to September 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor to September 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector to September 1st, 1882.....	41 66
		Chas. B. Moore, Supervisor, for salaries of Assistant Keepers for the month of August, 1882.....	4,453 33
September	6.	B. Griscom, three months' salary as Inspector to July 21st, 1882.....	125 00
	30.	P. H. Lavery, one month's salary as Keeper to October 1st, 1882.....	291 66
		C. B. Moore, one month's salary as Supervisor to October 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector to October 1st, 1882.....	41 66

STATE TREASURER'S REPORT.

September	30.	To C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of September, 1882.....	\$4,503 33
		Andrew Kerr, one month's salary as Inspector to October 21st, 1882.....	125 00
October	28.	Geo. M. Wright, balance of salary as Inspector to October 31st, 1882.....	175 00
	31.	P. H. Laverty, one month's salary as Keeper to November 1st, 1882.....	291 66
		Chas. B. Moore, one month's salary as Supervisor to November 1st, 1882.....	250 00
		E. J. Anderson, one month's salary as Inspector to November 1st, 1882.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1882.....	4,563 33
		Barclay Griscom, three months' salary as Inspector to October 21st, 1882.....	125 00
			<hr/>
			\$60,314 93

STATEMENT 10.

LEGISLATURE.

1881.	November	25.	To R. J. B. Slack, for services to Committee on Treasurer's Accounts for 1881.....	\$100 00
			John P. Lansing, for services to Committee on Treasurer's Accounts for 1881.....	100 00
	December	29.	Wm. Bullus, lumber for boxes, sending out Public Documents.....	25 20
1882.	January	3.	Lambert Rickey, for carting Legislative Documents, &c.....	3 75
		11.	Hon. E. H. Sisson, amount of salary as Member of House of Assembly.....	500 00
			Hon. F. L. Sheldon, amount of salary as Member of House of Assembly.....	500 00
			Hon. Joseph Greaves, on account of salary as Member of House of Assembly.....	100 00
			Hon. I. T. Nichols, on account of salary as Member of the Senate.....	100 00
			Wm. T. Hunt, on account of salary as Assistant Secretary of the Senate.....	200 00
			C. H. Randall, on account of salary as Doorkeeper of the Senate.....	100 00
		17.	Hon. W. B. Miller, on account of salary as Member of the Senate.....	50 00
			J. V. Albertson, on account of salary as Doorkeeper of the Senate.....	100 00
		18.	Joseph H. Hulme, on account of salary as Journal Clerk of the Senate.....	200 00
			Hon. H. C. Herr, on account of salary as Member of House of Assembly.....	100 00
			Hon. Nelson M. Lewis, on account of salary as Member of House of Assembly.....	100 00
			C. H. Randall, on account of salary as Doorkeeper in the Senate.....	25 00
			B. M. Rogers, on account of salary as Speaker's Private Secretary.....	100 00

STATE TREASURER'S REPORT.

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January	18.	To C. H. Benson, on account of salary as Private Secretary to President of the Senate.....	\$100 00
	24.	Wm. S. Sharp, for R. H. Herbert, on account of salary as Doorkeeper of the Senate.....	150 00
		Hon. Jas. J. Casey, on account of salary as Member of House of Assembly.....	75 00
		J. W. Manger, on account of salary as Engrossing Clerk of Assembly.....	300 00
		Hon. John H. Parsons, on account of salary as Member of House of Assembly.....	250 00
	25.	Hon. Eckford Moore, on account of salary as Member of House of Assembly.....	200 00
		Geo. S. Smith, on account of salary as Page in House of Assembly.....	130 00
		Hon. Isaac Wortendyke, on account of salary as Member of the Senate.....	300 00
		Hon. John Van Bussum, on account of salary as Member of House of Assembly.....	100 00
		Hon. Joseph Greaves, on account of salary as Member of House of Assembly.....	100 00
		David Claypool, on account of salary as Sergeant-at-Arms of the Senate.....	200 00
		Hon. Thos. M. Ferrell, on account of salary as Member of the Senate.....	100 00
		T. A. Byrnes, on account of salary as Assistant Clerk of the House of Assembly.....	300 00
		James Burns, on account of salary as Page in the House of Assembly.....	100 00
		P. B. Babcock, on account of salary as Page in the House of Assembly.....	50 00
	30.	Hon. W. B. Miller, on account of salary as Member of the Senate.....	200 00
	31.	Hon. John Adair, on account of salary as Member of the House of Assembly.....	250 00
		Hon. Abijah S. Hewitt, on account of salary as Member of the House of Assembly.....	200 00
		Hon. E. B. Smith, on account of salary as Member of the House of Assembly.....	200 00
		Joseph Donovan, on account of salary as Assistant Sergeant-at-Arms of the Senate.....	150 00
		Alpaugh & Thompson, for paper baskets furnished for the Legislature.....	100 00
		Alpaugh & Thompson, for stationery furnished the Legislature upon proposals.....	249 75
		Hon. Wm. H. Carter, on account of salary as Member of House of Assembly.....	100 00
		Hon. James C. Clark, on account of salary as Member of House of Assembly.....	275 00
February	1.	Wm. F. Shortell, on account of salary as Page in House of Assembly.....	50 00
		C. H. Randall, on account of salary as Doorkeeper in the Senate.....	25 00
		Alex. McClelland, on account of salary as Page in House of Assembly.....	50 00
		Hon. D. McLaughlin, amount of salary as Member of House of Assembly.....	500 00
		Hon. James C. Clark, balance of salary as Member of House of Assembly.....	225 00
		B. M. Rogers, on account of salary as Speaker's Private Secretary.....	100 00
		Hon. Wm. C. Johnson, on account of salary as Member of House of Assembly.....	250 00

February	1.	To Hon. J. H. McMurray, amount of salary as Member of House of Assembly.....	\$500 00
		Hon. C. J. Minés, amount of salary as Member of House of Assembly.....	500 00
		Geo. B. Holcomb, on account of salary as Keeper of Gallery of House of Assembly.....	50 00
	2.	Hon. Joseph H. Shinn, amount of salary as Member of House of Assembly.....	500 00
	7.	Hon. Robert Bond, amount of salary as Member of House of Assembly.....	500 00
		Hon. John O'Rourke, amount of salary as Member of House of Assembly.....	500 00
		J. V. Albertson, on account of salary as Doorkeeper of the Senate.....	100 00
		P. B. Babcock, on account of salary as Page in House of Assembly.....	50 00
		John C. Cole, on account of salary as Doorkeeper of Gallery of House of Assembly.....	75 00
	8.	Hon. W. B. Miller, on account of salary as Member of the Senate.....	50 00
		Hon. John H. Post, on account of salary as Member of House of Assembly.....	200 00
		Hon. H. C. Herr, on account of salary as Member of House of Assembly.....	100 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate.....	100 00
		A. L. English, on account of salary as Engrossing Clerk of the Senate.....	200 00
		S. T. Stiles, on account of salary as Page in the Senate.....	75 00
		Hon. I. T. Nichols, on account of salary as Member of the Senate.....	300 00
		T. A. Byrnes, on account of salary as Assistant Clerk of House of Assembly.....	300 00
		Hon. John T. Dunn, on account of salary as Speaker of House of Assembly.....	100 00
		Hon. Jas. J. Casey, on account of salary as Member of House of Assembly.....	50 00
		C. H. Benson, on account of salary as Private Secretary to President of the Senate.....	150 00
	10.	Hon. Thomas Flynn, amount of salary as Member of House of Assembly.....	500 00
		Hon. U. B. Brewster, on account of salary as Member of House of Assembly.....	250 00
	13.	Wm. S. Sharp, for R. H. Herbert, on account of salary as Doorkeeper in the Senate.....	40 00
	14.	Hon. Oscar Lindsley, on account of salary as Member of House of Assembly.....	100 00
		Hon. Benj. Griggs, amount of salary as Member of House of Assembly.....	500 00
		Jas. Burns, on account of salary as Doorkeeper of House of Assembly.....	100 00
	15.	C. J. Donovan, on account of salary as Sergeant-at-Arms of House of Assembly.....	100 00
		Hon. John Adair, balance of salary as Member of House of Assembly.....	250 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	200 00
		C. H. Randall, on account of salary as Doorkeeper of the Senate.....	25 00
		Hon. R. F. S. Heath, amount of salary as Member of House of Assembly.....	500 00

STATE TREASURER'S REPORT.

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February	15.	To	Hon. A. C. B. Havens, on account of salary as Member of the Senate.....	\$100 00
	16.		Hon. M. McMahon, on account of salary as Member of House of Assembly.....	300 00
			Hon. Chas. Ladow, on account of salary as Member of House of Assembly.....	300 00
			B. M. Rogers, on account of salary as Speaker's Private Secretary.....	100 00
			Hon. Joseph Greaves, on account of salary as Member of House of Assembly.....	200 00
	21.		Wm. T. Shortell, on account of salary as Page in House of Assembly.....	50 00
			A. McClelland, on account of salary as Page in House of Assembly.....	75 00
			Hon. W. B. Miller, on account of salary as Member of the Senate.....	50 00
			Geo. B. Holcomb, on account of salary as Doorkeeper of House of Assembly.....	75 00
	22.		Hon. John T. Dunn, on account of salary as Speaker of House of Assembly.....	100 00
			Joseph Donovan, on account of salary as Assistant Sergeant-at-Arms of the Senate.....	100 00
	24.		Hon. Isaac Wortendyke, balance of salary as Member of the Senate.....	200 00
			Hon. Abijah S. Hewitt, balance of salary as Member of the House of Assembly.....	300 00
			Hon. Elijah T. Paxton, amount of salary as Member of the Senate.....	500 00
			Hon. John Van Bussum, on account of salary as Member of the House of Assembly.....	100 00
			T. A. Byrnes, on account of salary as Assistant Clerk of the House of Assembly.....	300 00
	28.		Hon. Wm. McAdoo, on account of salary as Member of the House of Assembly.....	50 00
			Hon. Wm. Stainsby, amount of salary as Member of the Senate.....	500 00
			Hon. Wm. H. F. Fiedler, amount of salary as Member of the House of Assembly.....	500 00
			Geo. Liner, on account of salary as Page in the House of Assembly.....	50 00
			John E. Cole, on account of salary as Doorkeeper of House of Assembly.....	75 00
March	2.		Hon. Geo. H. Matthews, amount of salary as Member of House of Assembly.....	500 00
			Hon. U. B. Brewster, on account of salary as Member of House of Assembly.....	100 00
			Hon. Adam Turkes, amount of salary as Member of House of Assembly.....	500 00
			Hon. James J. Casey, on account of salary as Member of House of Assembly.....	150 00
			Hon. W. B. Miller, on account of salary as Member of the Senate.....	25 00
			A. L. English, on account of salary as Engrossing Clerk of the Senate.....	200 00
			Hon. Nelson M. Lewis, on account of salary as Member of House of Assembly.....	200 00
			Hon. George H. Farrier, amount of salary as Member of House of Assembly.....	500 00
			Hon. John H. Parsons, balance of salary as Member of House of Assembly.....	250 00
			Frank Huber, on account of salary as Page in the Senate.....	100 00

March	6.	To Hon. W. B. Miller, balance of salary as Member of the Senate.....	\$125 00
	8.	Hon. M. McMahon, on account of salary as Member of House of Assembly.....	100 00
		Alex. McClelland, on account of salary as Page in House of Assembly.....	25 00
		W. F. Shortell, on account of salary as Page in House of Assembly.....	50 00
		Hon. J. J. Gardner, amount of salary as Member of the Senate.....	500 00
		Hon. Henry Combs, amount of salary as Member of House of Assembly.....	500 00
	9.	Alpaugh & Thompson, for lithographing, paper and envelopes.....	143 20
		A. L. English, on account of salary as Engrossing Clerk of the Senate.....	300 00
	13.	Hon. H. C. Herr, balance of salary as Member of House of Assembly.....	300 00
		Hon. Wm. McDoo on account of salary as Member of House of Assembly.....	50 00
		Hon. D. W. Lawrence, amount of salary as Member of House of Assembly.....	500 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate.....	100 00
	14.	Jas. D. O'Brien, on account of salary as Page in House of Assembly.....	150 00
		Warner Davis, on account of salary as Page in the Senate.....	100 00
		Joseph Donovan, on account of salary as Assistant Sergeant-at-Arms of the Senate.....	50 00
	15.	Hon. E. B. Smith, balance of salary as Member of House of Assembly.....	300 00
		Hon. John F. Post, balance of salary as Member of House of Assembly.....	300 00
		C. H. Randall, on account of salary as Doorkeeper in the Senate.....	25 00
		Geo. S. Smith, on account of salary as Page in House of Assembly.....	50 00
	16.	David Claypool, on account of salary as Sergeant-at-Arms of the Senate.....	300 00
		Hon. J. H. Van Cleef, amount of salary as Member of House of Assembly.....	500 00
		J. W. Manger, balance of salary as Engrossing Clerk of House of Assembly.....	1,000 00
	20.	Hon. J. H. Goodwin, amount of salary as Member of House of Assembly.....	500 00
	21.	Hon. U. B. Brewster, balance of salary as Member of House of Assembly.....	150 00
	22.	Hon. David A. Bell, amount of salary as Member of House of Assembly.....	500 00
		B. M. Rogers, on account of salary as Speaker's Private Secretary.....	100 00
		Hon. Thomas M. Ferrell, balance of salary as Member of the Senate.....	400 00
		Hon. Chas Ladow, balance of salary as Member of House of Assembly.....	200 00
	23.	C. H. Randall, on account of salary as Doorkeeper of the Senate.....	25 00
		John C. Cole, on account of salary as Doorkeeper in House of Assembly.....	50 00
		Hon. F. L. Richardson, amount of salary as Member of House of Assembly.....	500 00

STATE TREASURER'S REPORT.

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March	23.	To Arthur Wilson, on account of salary as Clerk of House of Assembly.....	\$1,250 00
		C. J. Donovan, on account of salary as Sergeant-at-Arms of House of Assembly.....	100 00
		Hon. Isaac T. Nichols, balance of salary as Member of the Senate.....	100 00
	28.	Hon. Clifford Horner, amount of salary as Member of House of Assembly.....	500 00
	29.	Hon. John S. Applegate, amount of salary as Member of the Senate.....	500 00
		Hon. Geo. H. Beatty, amount of salary as Member of the Senate.....	500 00
		Hon. Eli Bosenbury, amount of salary as Member of the Senate.....	500 00
		Hon. W. Budd Deacon, amount of salary as Member of the Senate.....	500 00
		Hon. Eugene S. Doughty, amount of salary as Member of the Senate.....	500 00
		Hon. A. C. B. Havens, balance of salary as Member of the Senate.....	400 00
		Hon. George Hires, amount of salary as Member of the Senate.....	500 00
		Hon. Thos. Lawrence, amount of salary as Member of the Senate.....	500 00
		Hon. Isaac L. Martin, amount of salary as Member of the Senate.....	500 00
		Hon. Albert Merritt, amount of salary as Member of the Senate.....	500 00
		Hon. John Taylor, amount of salary as Member of the Senate.....	500 00
		Hon. Benjamin A. Vail, amount of salary as Member of the Senate.....	500 00
		Hon. J. C. Youngblood, amount of salary as Member of the Senate.....	500 00
		Hon. Garret A. Hobart, amount of salary as President of the Senate.....	666 66
		Hon. Philip P. Baker, amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. H. Carter, balance of salary as Member of House of Assembly.....	400 00
		Hon. James J. Casey, balance of salary as Member of House of Assembly.....	225 00
		Hon. Thos. V. Cator, amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. J. Convery, amount of salary as Member of House of Assembly.....	500 00
		Hon. John T. Dunn, balance of salary as Speaker of House of Assembly.....	466 66
		Hon. David M. Durell, amount of salary as Member of House of Assembly.....	500 00
		Hon. Peter Forman, Jr., amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. Fritts, amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. F. Gaston, amount of salary as Member of House of Assembly.....	500 00
		Hon. Joseph Greaves, balance of salary as Member of House of Assembly.....	100 00
		Hon. Jacob Hipp, amount of salary as Member of House of Assembly.....	500 00
		Hon. Nelson M. Lewis, balance of salary as Member of House of Assembly.....	200 00

STATE TREASURER'S REPORT.

March	29.	To Hon. Oscar Lindsley, balance of salary as Member of House of Assembly.....	\$400 00
		Hon. Thos. M. Locke, amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. McAdoo, balance of salary as Member of House of Assembly.....	400 00
		Hon. Wm. C. Johnson, balance of salary as Member of House of Assembly.....	250 00
		Hon. Robert McCague, Jr., amount of salary as Member of House of Assembly.....	500 00
		Hon. Robert McGowan, amount of salary as Member of House of Assembly.....	500 00
		Hon. Michael McMahon, balance of salary as Member of House of Assembly.....	100 00
		Hon. Eckford Moore, balance of salary as Member of House of Assembly.....	300 00
		Hon. Geo. Parrot, amount of salary as Member of House of Assembly.....	500 00
		Hon. E. R. Pennington, amount of salary as Member of House of Assembly.....	500 00
		Hon. Roderick Robinson, amount of salary as Member of House of Assembly.....	500 00
		Hon. William E. Ross, amount of salary as Member of House of Assembly.....	500 00
		Hon. P. H. Shields, amount of salary as Member of House of Assembly.....	500 00
		Hon. Wm. A. Schomp, amount of salary as Member of House of Assembly.....	500 00
		Hon. John Van Bussum, balance of salary as Member of House of Assembly.....	300 00
		Hon. David Young, amount of salary as Member of House of Assembly.....	500 00
		George Wurts, on account of salary as Secretary of the Senate.....	1,350 00
		Wm. T. Hunt, balance of salary as Assistant Secretary of the Senate.....	1,000 00
		A. L. English, balance of salary as Engrossing Clerk of the Senate.....	400 00
		Joseph S. Hulme, balance of salary as Journal Clerk of the Senate.....	500 00
		C. H. Benson, balance of salary as Private Secretary to President of the Senate.....	350 00
		David T. Claypool, balance of salary as Sergeant-at-Arms of the Senate.....	100 00
		Joseph Donovan, balance of salary as Assistant Sergeant-at-Arms of the Senate.....	100 00
		David Hickman, amount of salary as Doorkeeper of the Senate.....	250 00
		J. V. Albertson, balance of salary as Doorkeeper of the Senate.....	50 00
		R. Henri Herbert, balance of salary as Doorkeeper of the Senate.....	60 00
		Frank Huber, balance of salary as Page in the Senate.....	100 00
		C. H. Randall, balance of salary as Doorkeeper of the Senate.....	25 00
		C. B. Hindall, amount of salary as Page in the Senate.....	200 00
		Warner Davis, balance of salary as Page in the Senate.....	100 00
		Joseph Benton, amount of salary as Page in the Senate.....	200 00

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March	29.	To Sherman Stiles, balance of salary as Page in the Senate	\$125 00
		Timothy A. Byrnes, balance of salary as Reading Clerk of House of Assembly.....	300 00
		Frank Bell, amount of salary as Journal Clerk of House of Assembly.....	1,000 00
		B. M. Rogers, balance of salary as Private Secretary to Speaker of House of Assembly.....	200 00
		C. J. Donovan, balance of salary as Sergeant-at-Arms of House of Assembly.....	500 00
		Michael Hurley, amount of salary as Assistant Sergeant-at-Arms of House of Assembly.....	500 00
		J. C. Cole, balance of salary as Doorkeeper of House of Assembly.....	100 00
		Geo. B. Holcomb, balance of salary as Doorkeeper of House of Assembly	175 00
		Geo. W. Liner, balance of salary as Page in House of Assembly.....	150 00
		Alexander McClelland, balance of salary as Page in House of Assembly.....	50 00
		Wm. F. Shortell, balance of salary as Page in House of Assembly.....	50 00
		Arthur O'Neil, amount of salary as Page in House of Assembly.....	200 00
		James O'Brien, balance of salary as Page in House of Assembly.....	50 00
		P. B. Babcock, balance of salary as Page in House of Assembly.....	100 00
		Frank H. Dunn, amount of salary as Page in House of Assembly.....	200 00
		Geo. S. Smith, balance of salary as Page in House of Assembly.....	20 00
April	12.	George Wurts, balance of salary as Secretary of the Senate	150 00
		Knight & Knight, services as stenographers to Committee on Case of Bribery.....	125 00
	21.	Arthur Wilson, balance of salary as Clerk of House of Assembly	250 00
		John L. Murphy, for ivory gavel (engraved) for President of the Senate.....	25 00
May	23.	Isaac Tuttle, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	4 40
	25.	Dudley S. Steele, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	5 00
		Wm. B. Shafer, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	5 00
		E. W. Davis, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	4 40
		Chas. P. Brown, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	2 00
		E. C. Stahl, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	1 50
	29.	John Mueller, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	4 40
		F. W. Sullivan, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	4 40
		John A. Parker, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	5 00
June	6.	A. J. Rider, for engrossing three copies of Joint Resolution, No. 3.....	131 00
	8.	D. W. Peloubet, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	5 00

June	12.	To Emil Toering, for fees and mileage in connection with Veto of Assembly Bill, No. 69.....	\$4 40
August	2.	Charles Kelly, for salary as Page in House of Assembly, Session of 1882.....	200 00
	8.	Philadelphia and Reading Railroad Express, for express charges on Reports, Laws, &c.....	40 50
	10.	B. M. Rogers, for services to Special Committee on railroad or other corporations.....	150 00
	22.	Pennsylvania Railroad Company, for freight on Laws sent to the counties.....	12 52
October	23.	B. M. Rogers, for services to Special Committee on railroad and other corporations.....	100 00
			\$60,084 74

STATEMENT 11.

SALARIES.

1881.			
November	3.	To Hon. Geo. C. Ludlow, one month's salary as Governor, to October 18th, 1881.....	\$416 66
	11.	Geo. M. Wright, on account of salary as Treasurer, to November 18th, 1881.....	500 00
	21.	Hon. Geo. C. Ludlow, one month's salary as Governor, to November 18th, 1881.....	416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1881.....	83 33
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to December 1st, 1881.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to December 1st, 1881.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1st, 1881.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1st, 1881.....	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to December 1st, 1881.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to December 1st, 1881.....	125 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to December 1st, 1881.....	83 33
		Lewis Ferrine, one month's salary as Quartermaster General, to December 1st, 1881.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to December 1st, 1881.....	100 00
December	10.	Hon. Geo. C. Ludlow, one month's salary as Governor, to December 18th, 1881.....	416 66
	21.	Geo. M. Wright, amount of salary as Treasurer, to January 31st, 1882.....	500 00
	24.	Henry C. Kelsey, one month's salary as Secretary of State, to January 31st, 1882.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to January 31st, 1882.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to January 31st, 1882.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 31st, 1882.....	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to January 31st, 1882.....	166 66

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December	24.	To J. S. McDanolds, one month's salary as State Librarian, to January 31st, 1882.....	\$125 00
		Lewis Perrine, one month's salary as Quartermaster General, to January 31st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to January 31st, 1882.....	100 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to January 31st, 1882.....	83 33
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1882.....	83 33
1882.			
January	12.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6th, 1882.....	250 00
	19.	Hon. Geo. C. Ludlow, one month's salary as Governor, to January 18th, 1882.....	416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1882.....	83 33
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to February 1st, 1882.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to February 1st, 1882.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to February 1st, 1882.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to February 1st, 1882.....	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to February 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to February 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to February 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to February 1st, 1882.....	100 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to February 1st, 1882.....	83 33
February	6.	Dr. W. K. Newton, three months' salary as Milk Inspector, to January 15th, 1882.....	200 00
	20.	Hon. Geo. C. Ludlow, one month's salary as Governor, to February 18th, 1882.....	416 66
	24.	Hon. John P. Stockton, three months' salary as Attorney General, to April 5th, 1882.....	375 00
		P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1882.....	83 33
	28.	Henry C. Kelsey, one month's salary as Secretary of State, to March 1st, 1882.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to March 1st, 1882.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1st, 1882.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1st, 1882.....	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to March 1st, 1882.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to March 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to March 1st, 1882.....	100 00
		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to March 1st, 1882.....	83 33

STATE TREASURER'S REPORT.

March	7.	To Geo. M. Wright, on account of salary as Treasurer..	\$1,000 00
	20.	Hon. Geo. C. Ludlow, one month's salary as Governor, to March 18th, 1882.....	416 66
	22.	James S. McDanolds, on account of salary as State Librarian.....	100 00
	27.	P. Dickinson, one month's salary as Commissioner of Sinking Fund to May 25th, 1882.....	83 33
	28.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1st, 1882.....	166 66
	31.	E. J. Anderson, one month's salary as Comptroller, to April 1st, 1882.....	333 33
		Henry C. Kelsey, one month's salary as Secretary of State, to April 1st, 1882.....	500 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1st, 1882.....	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to April 1st, 1882.....	166 66
		J. S. McDanolds, balance of salary as State Librarian, to April 1st, 1882.....	25 00
		Lewis Perrine, one month's salary as Quartermaster General, to April 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to April 1st, 1882.....	100 00
		Jas. S. Yard, one month's salary as Commissioner of Railroad Taxation, to April 1st, 1882.....	83 33
April	1.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1882.....	250 00
		Henry C. Kelsey, balance due for services as Secretary of State, from April 5th, 1880, to April 6th, 1881.....	5,101 05
	12.	Chas. A. Butts, services as State Director of United Companies of New Jersey, to April 1st, 1882.....	24 00
	17.	Hon. Geo. C. Ludlow, one month's salary as Governor, to April 18th, 1882.....	416 66
	18.	E. J. Anderson, on account of salary as Comptroller,	200 00
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th 1882.....	83 33
	29.	Henry C. Kelsey, one month's salary as Secretary of State, to May 1st, 1882.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to May 1st, 1882.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1st, 1882.....	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to May 1st, 1882.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to May 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to May 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to May 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to May 1st, 1882.....	100 00
		James S. Yard, balance of salary as Commissioner of Railroad Taxation, to May 2d, 1882.....	5 48
		A. M. Reynolds, for salary as Commissioner of Railroad Taxation, from April 3d to 30th, 1882...	77 85
May	3.	Dr. Wm. K. Newton, two months' salary as Milk Inspector, to March 14th, 1882.....	133 33
	11.	John P. Stockton, three months' salary as Attorney General, to July 5th, 1882.....	1,750 00
	16.	E. J. Anderson, on account of salary as Comptroller,	200 00

STATE TREASURER'S REPORT.

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May	17.	To Hon. Geo. C. Ludlow, one month's salary as Governor, to May 18th, 1882.....	\$416 66
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1882.....	83 33
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to June 1st, 1882.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to June 1st, 1882.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to June 1st, 1882.....	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to June 1st, 1882.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to June 1st, 1882.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to June 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to June 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to June 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to June 1st, 1882...	83 33
		Geo. M. Wright, on account of salary as State Treasurer.....	1,000 00
June	19.	Hon. Geo. C. Ludlow, one month's salary as Governor, to June 18th, 1882.....	416 66
	22.	Wm. K. Newton, three months' salary as Milk Inspector, to June 15th, 1882.....	200 00
	26.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1882.....	83 33
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to July 1st, 1882.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to July 1st, 1882.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to July 1st, 1882.....	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to July 1st, 1882.....	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to July 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to July 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to July 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to July 1st, 1882....	83 33
July	10.	James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1882.....	250 00
	13.	E. J. Anderson, on account of salary as Comptroller,	150 00
	18.	Hon. Geo. C. Ludlow, one month's salary as Governor, to July 18th, 1882.....	416 66
		John P. Stockton, three months' salary as Attorney General, to October 5th, 1882.....	1,750 00
	24.	E. J. Anderson, on account of salary as Comptroller,	150 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to August 1st, 1882.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to August 1st, 1882.....	33 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to August 1st, 1882.....	208 33

July	31.	To Joseph D. Hall, one month's salary as Assistant Secretary of State, to August 1st, 1882.....	\$166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to August 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to August 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to August 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to August 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1882,	83 33
		P. Dickinson, one month's salary as Commissioner of Sinking Fund.....	83 33
August	8.	Geo. M. Wright, balance of salary as State Treasurer, to October 31st, 1882.....	1,000 00
	16.	E. J. Anderson, on account of salary as Comptroller,	150 00
	21.	Hon. Geo. C. Ludlow, one month's salary as Governor, to August 18th, 1882.....	416 66
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to September 1st, 1882.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to September 1st, 1882.....	183 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1st, 1882.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1882.....	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to September, 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to September 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to September 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to September 1st, 1882.....	83 33
September	6.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1882.....	83 33
	19.	Hon. Geo. C. Ludlow, one month's salary as Governor to September 18th, 1882.....	416 66
	22.	Wm. K. Newton, three months' salary as Milk Inspector, to September 15th, 1882.....	200 00
	26.	Joseph L. Naar, one month's salary as Private Secretary to Governor, to October 1st, 1882.....	166 66
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to October 1st, 1882.....	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 1st, 1882.....	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1st, 1882.....	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to October 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to October 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1882.....	83 33

STATE TREASURER'S REPORT.

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October	3.	To J. L. Bodine, for salary as Commissioner of Sinking Fund, from September 9th to 30th, 1882.....	\$60 28
	9.	James Wilson, three months' salary as Commissioner of Sinking Fund, to October 6th, 1882.....	250 00
	10.	Mary Dickinson, executrix, balance due P. Dickinson as Commissioner of Sinking Fund, from August 26th to September 2d, 1882.....	21 92
	17.	Hon. Geo. C. Ludlow, one month's salary as Governor, to October 18th, 1882.....	416 66
	23.	E. J. Anderson, on account of salary as Comptroller,	200 00
	24.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1882.....	166 66
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1st, 1882.....	500 00
		E. J. Anderson, balance of salary as Comptroller, to November 1st, 1882.....	133 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1st, 1882.....	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to November 1st, 1882.....	166 66
		J. S. McDanolds, one month's salary as State Librarian, to November 1st, 1882.....	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1882.....	100 00
		Wm. S. Stryker, one month's salary as Adjutant General, to November 1st, 1882.....	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to November 1st, 1882.....	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to November 1st, 1882...	83 33
			\$42,548 51

STATEMENT 12.

COUNTY LUNATIC ASYLUMS.

1881.	November	11.	To P. S. Pierson, County Collector, for support of 300 patients in Essex County Asylum, quarter ending September 20th, 1881.....	\$3,764 43
		16.	Levi French, Director, for support of 67 patients in Burlington County Asylum, quarter ending September 30th, 1881.....	801 00
1882.	January	16.	M. Hallock, Director, for support of 73 patients in Camden County Asylum, quarter ending December 31st, 1881.....	885 42
	February	8.	P. S. Pierson, County Collector, for support of 310 patients in Essex County Asylum, quarter ending December 31st, 1881.....	3,797 86
		20.	Levi French, Director, for support of 66 patients in Burlington County Asylum, quarter ending December 31st, 1881.....	843 00
		23.	E. Francisco, Director, for support of 36 patients in Passaic County Asylum, quarter ending December 31st, 1881.....	351 71

April	10.	To E. Francisco, Director, for support of 34 patients in Passaic County Asylum, quarter ending March 31st, 1882.....	\$410 28
	12.	Benjamin Hancock, Director, for support of 10 patients in Cumberland County Asylum six months, to April 1st, 1882.....	196 00
	14.	Morris Hallock, Director, for support of 71 patients in Camden County Asylum, quarter ending March 31st, 1882.....	869 71
	26.	P. S. Pierson, County Collector, for support of 319 patients in Essex County Asylum, quarter ending March 31st, 1882.....	3,825 14
May	8.	Levi French, Director, for support of 65 patients in Burlington County Asylum, quarter ending March 31st, 1882.....	829 00
	16.	F. P. Budden, Director, for support of 218 patients in Hudson County Asylum, quarter ending December 31st, 1881.....	2,603 00
		F. P. Budden, Director, for support of 207 patients in Hudson County Asylum, quarter ending March 31st, 1882.....	2,500 00
	29.	B. B. Wescott, Director, for support of 6 patients in Salem County Asylum, from April 1st, 1873, to March 26th, 1876.....	928 28
		B. B. Wescott, Director, for support of 10 patients in Salem County Asylum, from March 25th, 1876, to April 21st, 1882.....	2,319 00
July	17.	M. Hallock, Director, for support of 72 patients in Camden County Asylum, quarter ending June 30th, 1882.....	910 43
August	8.	B. B. Wescott, Director, for support of 7 patients in Salem County Asylum, from April 1st, 1882, to to June 30th, 1882.....	89 00
	16.	Joseph Wills, Director, for support of 64 patients in Burlington County Asylum, quarter ending June 30th, 1882.....	810 00
	29.	E. Francisco, Director, for support of 36 patients in Passaic County Asylum, quarter ending June 30th, 1882.....	444 71
September	15.	P. S. Pierson, County Collector, for support of 328 patients in Essex County Asylum, quarter ending June 30th, 1882.....	3,982 43
October	5.	Benjamin Hancock, Director, for support of 10 patients in Cumberland County Asylum six months, to October 1st, 1882.....	246 00
	10.	Morris Hallock, Director, for support of 79 patients in Camden County Asylum, quarter ending September 30th, 1882.....	912 00
	23.	F. P. Budden, Director, for support of 213 patients in Hudson County Asylum, quarter ending June 30th, 1882.....	2,627 00
		F. P. Budden, Director, for support of 222 patients in Hudson County Asylum, quarter ending September 30th, 1882.....	2,695 00
			\$37,640 40

STATEMENT 13.

HOME FOR DISABLED SOLDIERS.

1881.	November	9.	To Marcus L. Ward, Treasurer, on account of appropriation for 1881.....	\$5,483 32
1882.	January	12.	Marcus L. Ward, Treasurer, on account of appropriation for 1881.....	3,691 29
			Marcus L. Ward, Treasurer, on account of appropriation for 1882	1,787 93
	March	6.	Marcus L. Ward, Treasurer, on account of appropriation for 1882	6,441 46
	May	22.	Marcus L. Ward, Treasurer, on account of appropriation for 1882.....	5,574 23
	July	11.	Marcus L. Ward, Treasurer, on account of appropriation for 1882.....	4,969 10
	September	6.	Marcus L. Ward, Treasurer, on account of appropriation for 1882.....	7,288 07
				<hr/>
				\$35,235 40

STATEMENT 14.

ADVERTISING.

1881.	December	16.	To S. S. Murphy, for advertising Governor's Proclamation, etc.....	\$6 60
			A. S. Barber, for advertising Governor's Proclamation, etc.....	5 70
			C. A. Boeger, for advertising Governor's Proclamation, etc.....	8 40
			S. Chew, for advertising Governor's Proclamation, etc.....	3 90
			Ure & Schock, for advertising Governor's Proclamation, etc.....	6 60
			A. E. Gordon, for advertising Governor's Proclamation, etc.....	12 90
			Bayer & Kaufman, for advertising Governor's Proclamation, etc.....	6 60
			Adam Bellis, for advertising Governor's Proclamation, etc.....	6 60
			Wm. B. Guild, for advertising Governor's Proclamation, etc.....	11 55
			Bayer & Kaufman, for advertising Governor's Proclamation, etc.....	6 60
			C. H. Folwell, for advertising Governor's Proclamation, etc.....	5 70
			J. O. Glasgow, for advertising Governor's Proclamation, etc.....	6 60
			John W. Moody, for advertising Governor's Proclamation, etc.....	3 90
			Samuel Toombs, for advertising Governor's Proclamation, etc.....	6 60

STATE TREASURER'S REPORT.

December 16. To Vance & Stiles, for advertising Governor's Proclamation, etc.....	\$5 70
J. F. Babcock, for advertising Governor's Proclamation, etc.....	12 90
James S. Yard, for advertising Governor's Proclamation, etc.....	5 70
O. E. Hoyt, for advertising Governor's Proclamation, etc.....	4 80
C. M. Jameson, for advertising Governor's Proclamation, etc.....	5 70
H. G. Regensburg, for advertising Governor's Proclamation, etc.....	4 80
C. M. Herrick, for advertising Governor's Proclamation, etc.....	11 10
Alfred Speer, for advertising Governor's Proclamation, etc.....	8 40
W. L. Force & Bro, for advertising Governor's Proclamation, etc.....	6 60
Hummel & Tillyer, for advertising Governor's Proclamation, etc.....	5 70
The Evening Journal, for advertising Governor's Proclamation, etc.....	10 20
A. V. D. Honeyman, for advertising Governor's Proclamation, etc.....	6 60
C. H. Schmidt, for advertising Governor's Proclamation, etc.....	8 40
J. P. McDonnell, for advertising Governor's Proclamation, etc.....	6 60
J. D. Carpenter, for advertising Governor's Proclamation, etc.....	5 70
E. F. Applegate, for advertising Governor's Proclamation, etc.....	5 70
Dover Printing Co., for advertising Governor's Proclamation, etc.....	6 60
H. D. Winton, for advertising Governor's Proclamation, etc.....	8 40
Lewis S. Hyer, for advertising Governor's Proclamation, etc.....	8 40
T. B. Crystal, for advertising Governor's Proclamation, etc.....	8 40
Henry Farmer, for advertising Governor's Proclamation, etc.....	8 40
H. L. Bonsall & Son, for advertising Governor's Proclamation, etc.....	11 55
New Jersey Journal, for advertising Governor's Proclamation, etc.....	12 90
J. D. Flynn, for advertising Governor's Proclamation, etc.....	6 60
A. E. Gregory, for advertising Governor's Proclamation, etc.....	6 60
E. Gardner & Son, for advertising Governor's Proclamation, etc.....	3 90
S. M. Long, for advertising Governor's Proclamation, etc.....	5 70
F. F. Patterson, for advertising Governor's Proclamation, etc.....	3 90
John W. Newlin, for advertising Governor's Proclamation, etc.....	6 60
R. F. Goodman, for advertising Governor's Proclamation, etc.....	5 70
C. S. Magrath, for advertising Governor's Proclamation, etc.....	6 60

STATE TREASURER'S REPORT.

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December	16.	To Jacob Stults, for advertising Governor's Proclamation, etc	\$6
		David A. Bell, for advertising Governor's Proclamation, etc.....	6 60
		M. Mullone, for advertising Governor's Proclamation, etc.....	12 90
		McCowan & Nichols, for advertising Governor's Proclamation, etc.....	5 70
		S. Chew & Bro., for advertising Governor's Proclamation, etc.....	5 70
		Wm. G. Callis, for advertising Governor's Proclamation, etc	5 70
		Wm. B. Wills, for advertising Governor's Proclamation, etc.....	6 60
		N. J. Deutsch Zeitung, for advertising Governor's Proclamation, &c	12 45
		T. T. Kinney, for advertising Governor's Proclamation, etc.....	12 90
		Vanderhoven & Morris, for advertising Governor's Proclamation, etc.....	8 40
		Press Printing and Publishing Co., for advertising Governor's Proclamation, etc	9 75
	19.	S. W. Semple, for advertising Governor's Proclamation, etc.....	6 60
		M. Stutzbach & Co., for advertising Governor's Proclamation, etc.....	6 60
		Cook & Hall, for advertising Governor's Proclamation, etc.....	6 60
		M. H. C. Vail, for advertising Governor's Proclamation, etc.....	14 25
		E. B. Porter, for advertising Governor's Proclamation, etc.....	5 70
		W. A. Gwynne, for advertising Governor's Proclamation, etc.....	5 70
		R. J. Killgore, for advertising Governor's Proclamation, etc.....	2 10
		Mrs L. C. Vogt, for advertising Governor's Proclamation, etc	6 60
		N. J. Freie Zeitung, for advertising Governor's Proclamation, etc.....	14 25
		Chas F. Fitch, for advertising Governor's Proclamation, &c.....	5 70
		T. G. Bonnell, for advertising Governor's Proclamation, etc	5 70
	20.	Jersey City Herald and Gazette, for advertising Governor's Proclamation, etc	10 20
	21.	W. V. D. Seigman, for advertising Governor's Proclamation, etc.....	2 10
		J. C. Jennings, for advertising Governor's Proclamation, etc	5 70
		Robert Gwynne, for advertising Governor's Proclamation, etc	6 60
	24.	John H. McMurray, for advertising Governor's Proclamation, etc.....	3 90
1882.			
January	5.	Walkins & Lovell, for advertising Governor's Proclamation, etc.....	6 60
	10.	John H. Cook, for advertising Governor's Proclamation, etc.....	5 70
		C. S. Robinson & Co., for advertising Governor's Proclamation, etc.....	6 60

New Jersey State Library

January	12.	To Naar, Day & Naar, for advertising Governor's Proclamation, etc.....	\$27 38
February	13.	John L. Williams, for advertising Governor's Proclamation, etc.....	8 40
	14.	H. W. Wilbur, for advertising Governor's Proclamation, etc.....	2 10
	15.	John Briest, advertising proposals for stationery for Legislature for 1882.....	15 60
	24.	John L. Murphy, advertising proposals for stationery for Legislature for 1882, etc.....	29 55
April	10.	Thos. B. Chrystal, on account, for publishing laws in Hackensack Republican.....	100 00
April	12.	Wills & Semple, on account, for advertising laws in Camden Democrat.....	300 00
		Naar, Day and Naar, balance for advertising proposals for stationery for Legislature.....	2 92
	14.	H. C. Whitaker & Son, on account, for advertising laws in Millville Herald.....	100 00
	18.	Andrew Kerr, on account, due J. L. Williams, for advertising laws in Kearney Record.....	200 00
	19.	F. F. Patterson, on account, for advertising laws in Camden County Courier.....	100 00
	29.	J. D. Carpenter, on account, for advertising laws in Gloucester County Democrat.....	200 00
May	3.	Thos. B. Chrystal, on account, for advertising laws in Hackensack Republican.....	300 00
	5.	John F. Babcock, for advertising laws in New Brunswick Fredonian.....	516 00
		S. C. Jennings, on account, for advertising laws in New Jersey Courier.....	200 00
	8.	McCowan & Nichols, on account, for advertising laws in New Jersey Pioneer.....	400 00
		John Carpenter, Jr., on account, for advertising laws in Clinton Democrat.....	250 00
	9.	Naar, Day & Naar, for advertising laws in Daily True American.....	622 00
		Henry C. Kelsey, on account, for advertising laws in New Jersey Herald.....	175 00
	10.	M. Mullone, on account, for advertising laws in Argus, Jersey City.....	250 00
	16.	J. F. Hall, on account, for advertising laws in Atlantic Times.....	200 00
		Joseph A. Dear, Treasurer, for advertising laws in Evening Journal.....	517 00
		C. S. Robinson & Co., on account, for advertising laws in Princeton Press.....	200 00
		James S. Yard, for advertising laws in Monmouth Democrat.....	517 75
		E. F. Applegate, for advertising laws in Monmouth Inquirer.....	517 75
		Paterson Labor Standard, on account, for advertising laws.....	100 00
	18.	M. Mullone, balance due for advertising laws in Argus, Jersey City.....	167 00
		Cook & Hall, on account, for advertising laws in Central New Jersey Herald.....	300 00
	22.	Wills & Semple, balance for advertising laws in Camden Democrat.....	220 00
		Wm. B. Wills, for advertising laws in Mount Holly Herald.....	517 25
		Henry D. Winton, for advertising laws in Bergen County Democrat.....	516 00

STATE TREASURER'S REPORT.

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May	22.	To F. F. Patterson, balance for advertising laws in Camden County Courier.....	\$420 00
		A. E. Gordon, for advertising laws in New Brunswick Times.....	516 00
	23.	David A. Bell, for advertising laws in Matawan Journal.....	517 75
	25.	S. S. Murphy, for advertising laws in New Jersey Enterprise.....	517 25
		Samuel Toombs, for advertising laws in Orange Journal.....	519 50
		C. H. Folwell, for advertising laws in New Jersey Mirror.....	517 25
	29.	New York Newspaper Union, on account, for advertising laws in Argus, Jersey City.....	100 00
		John Carpenter, Jr., balance for advertising laws in Clinton Democrat.....	266 00
		Andrew Kerr, on account, for advertising laws in Kearney Record.....	200 00
		James D. Carpenter, balance for advertising laws in Gloucester County Democrat.....	320 00
		C. M. Herrick, for advertising laws in Paterson Daily Guardian.....	516 00
	31.	H. F. McDermott, for advertising laws in Jersey City Herald.....	517 00
June	1.	Joseph Knorr, for translating the laws, &c., into the German language.....	315 90
	5.	Andrew Bellis, for advertising laws in Warren Journal.....	516 00
		W. V. Seigman, for advertising laws in Star of the Cape.....	516 00
		A. S. Barber, for advertising laws in Constitution, Woodbury.....	520 00
		Geo. S. Chiswell, Treasurer, for advertising laws in Paterson Press.....	516 00
		H. L. Bonsall & Son, for advertising laws in Camden Post.....	520 00
		R. F. Goodman, for advertising laws in Sussex Register.....	516 00
		John L. Murphy, for advertising laws in Daily State Gazette.....	522 00
		R. M. Huse, on account, for advertising laws in Middlesex County Democrat.....	200 00
	6.	W. G. Callis, for advertising laws in Hunterdon Republican.....	516 00
	8.	C. S. Magrath, for advertising laws in Cape May Wave.....	516 00
		T. T. Kinney, for advertising laws in Newark Daily Advertiser.....	521 00
		New York Newspaper Union, on account, for advertising laws in Paterson Labor Standard.....	100 00
		G. A. Hobart, on account, for advertising laws in Paterson Labor Standard.....	100 00
		J. H. Robinson, on account, for advertising laws in Paterson Labor Standard.....	150 00
		J. P. McDonald, proprietor, balance for advertising laws in Paterson Labor Standard.....	66 00
		Josiah Ketcham, for advertising laws in Belvidere Apollo.....	516 00
		Arthur Sawyer, for advertising laws in Passaic City Daily News.....	516 00
	12.	John L. Williams, balance for advertising laws in Kearney Record.....	17 00

STATE TREASURER'S REPORT.

June	12.	To McCowan & Nichols, balance for advertising laws in West Jersey Pioneer.....	\$116 00
		Thos. G. Bunnell, balance for advertising laws in New Jersey Herald.....	341 00
		J. W. Mattison, for advertising laws in Somerset Messenger.....	516 00
		Thos. B. Chrystal, balance for advertising laws in Hackensack Republican.....	116 00
		Union Printing Company, on account, for advertising laws in Kearney Record	100 00
	13.	C. S. Robinson & Co., balance for advertising laws in Princeton Press.....	322 00
	15.	Dover Printing Company, for advertising laws in Iron Era.....	516 00
		Louis A. Veigt, for advertising laws in Democratic Banner.....	516 00
		S. C. Jennings, balance for advertising laws in New Jersey Courier.....	316 00
	19.	Robert Gwynne, for advertising laws in Sunbeam... Wm. B. Guild, for advertising laws in Newark Daily Journal	516 00 521 00
		Wm. A. Gwynne, for advertising laws in Ocean County Democrat.....	516 00
		C. A. Boeger, for advertising laws in Paterson Volksfreund.....	516 00
	22.	Vance & Stiles, for advertising laws in Jerseyman... Wm. M. Force & Bro., for advertising laws in Constitutionalists.....	516 00 519 50
		S. Chew & Bro., for advertising laws in National Standard.....	516 00
		Cook & Hall, balance for advertising laws in Central New Jersey Herald.....	219 50
	26.	Honeyman & Co., for advertising laws in New Jersey Law Journal.....	535 00
		J. F. Hall, balance for advertising laws in Atlantic Times	316 00
		The Unionist Gazette Association, for advertising laws, etc.....	494 50
		E. B. Porter, for publishing chapters, etc., in Somerset Unionist.....	21 50
	30.	August S. Crane, Cashier, for advertising laws in Elizabeth Daily Journal.....	519 50
July	6.	C. H. Schmidt, for advertising laws in Freie Presse, M. H. C. Vail, for advertising laws in Newark Morning Register.....	519 50 521 00
		R. M. Huse, balance for advertising laws in Middlesex County Democrat.....	316 00
	11.	H. C. Whitaker & Son, balance for advertising laws in Millville Herald	416 00
	17.	Bayer & Kaufmann, for advertising laws in Hudson County Journal.....	517 00
		Hugo Maas, for advertising laws in Egg Harbor Pilot, Orville E. Hoyt, for advertising laws in South Jersey Republican	516 00
August	16.	Morwitz & Co., for advertising laws in N. J. Staats Journal	522 00
		CR.	<u>\$32,630 95</u>
1882.	3.	By Naar, Day & Naar, for amount of error in account audited May 8th, 1882.....	100 00
August			<u>\$32,530 95</u>

STATEMENT 15.

REFORM SCHOOL.

1881.					
November	9.	To	M. S. Higbie, Treasurer, on account of appropriation.....		\$3,000 00
December	15.		M. S. Higbie, Treasurer, on account of appropriation.....		3,000 00
1882.					
January	9.		M. S. Higbie, Treasurer, on account of appropriation.....		3,000 00
February	7.		M. S. Higbie, Treasurer, balance of appropriation for maintenance for 1881.....		3,000 00
May	16.		M. S. Higbie, Treasurer, on account of appropriation.....		3,000 00
June	15.		M. S. Higbie, Treasurer, balance of appropriation for maintenance, quarter ending March 31st, 1882.....		3,940 50
July	24.		M. S. Higbie, Treasurer, on account of appropriation for building addition to house.....		3,000 00
August	29.		M. S. Higbie, Treasurer, on account of appropriation for maintenance, quarter ending June 30th, 1882.....		5,000 00
September	30.		M. S. Higbie, Treasurer, balance for maintenance, quarter ending June 30th, 1882.....		2,135 75
October	18.		M. S. Higbie, Treasurer, balance of appropriation for building addition to house.....		3,000 00
					<hr/>
					\$32,076 25

STATEMENT 16.

STATE HOUSE EXPENSES.

1881.					
November	3.	To	Geo. W. A. Wright, one month's service in Treasurer's office, to November 1st, 1881.....		\$83 33
	7.		F. A. Potts, for coal furnished at State House.....		516 20
	9.		Cook & Jaques, for repairing clocks at State House, Cook & Jaques, for clock in Executive Department and repairing.....		31 25
			Chas. B. Cogill, for repairing chairs in Comptroller's Department.....		34 00
	30.		David M. Campbell, one month's service as janitor, to December 1st, 1881.....		11 00
			John Makechney, one month's service as engineer, to December 1st, 1881.....		110 00
			Daniel L. Platt, one month's service as watchman, to December 1st, 1881.....		80 00
			Samuel Taylor, one month's service as laborer, to December 1st, 1881.....		60 00
			Max Brehm, one month's service as laborer, to December 1st, 1881.....		60 00
			Ellen Meley, one month's service cleaning, &c., to December 1st, 1881.....		50 00
			Catharine Travis, one month's service cleaning, &c., to December 1st, 1881.....		52 00
					32 50

STATE TREASURER'S REPORT.

November 30.	To Margaret Cody, one month's service cleaning, &c., to December 1st, 1881.....	\$32 50
	Geo. W. A. Wright, one month's service in Treasurer's office, to December 1st, 1881.....	83 33
	J. A. Campbell, for carpenter work.....	44 44
	F. S. Katzenbach & Co., for hardware, &c.....	24 20
	John B. Quigley, for putting in stop-cock in Delaware street.....	4 25
	Geo. Hofmann, for carpenter work.....	45 00
	A. E. Lambert, for carpenter work.....	39 37
	Abram Swan, for carpenter work.....	61 87
	John Leonard, for carpenter work.....	18 00
	Joseph Woodruff, for repairs in engine room.....	10 25
	D. M. Cunningham, for repairing chairs.....	2 30
	Edward Scott, for labor work.....	4 62
December 10.	James Fury, for ice furnished.....	1 50
12.	J. C. Thomas, for brushes, &c, furnished.....	9 23
15.	J. B. Richardson, for wood furnished.....	49 00
19.	Trenton Telephone Company, for use of telephone in offices, to December 1st, 1882.....	260 00
20.	A. Freeman, for sweeping chimneys.....	6 00
24.	D. M. Campbell, one month's service as janitor, to January 1st, 1882.....	110 00
	John Makechney, one month's service as engineer, to January 1st, 1882.....	80 00
	Samuel Taylor, one month's service as laborer, to January 1st, 1882.....	60 00
	Daniel L. Platt, one month's service as watchman, to January 1st, 1882.....	60 00
	Max Breht, one month's service as laborer, to January 1st, 1882.....	50 00
	Ellen Meley, one month's service cleaning, &c., to January 1st, 1882.....	52 00
	Margaret Cody, one month's service cleaning, &c., to January 1st, 1882.....	33 75
	Catharine Travis, one month's service cleaning, &c., to January 1st, 1882.....	33 75
	G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to January 1st, 1882.....	83 33
	Abram Swan, for carpenter work.....	13 75
	John Leonard, for carpenter work.....	25 88
	J. A. Campbell, for carpenter work.....	27 00
	George Hofmann, for carpenter work.....	47 25
	A. E. Lambert, for carpenter work.....	41 63
	Edward Scott, for cleaning floor.....	4 44
	John T. Lewis & Bro., for white lead and oil for painting hall.....	199 58
28.	Jacob Reuter, on account, for painting halls.....	100 00
	Wm. Dolton & Co., for matches furnished Executive Department.....	9 50
	John D. Wilson, agent, for manure on State House grounds.....	61 58
	Lambert Rickey, for carting manure.....	28 75
29.	A. T. Stewart & Co., carpets, &c., furnished Comptroller's Department and Quartermaster General's office.....	341 65
	A. D. Smith, for oil cloth furnished.....	1 01
	Hand-in-Hand S. F. E. Co., for carting sand.....	3 75
	J. B. Richardson, for lime and plaster.....	7 50
	L. G. Tillottson & Co., for rubber covered wire.....	61 56
	Chas. W. Wright, for painting sign on door.....	2 50

STATE TREASURER'S REPORT.

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December	29.	To John N. Lindsay, for machine work on new front door.....	\$11 50
		Wm. Callis, for gravel furnished at State House.....	10 23
		Hunter & Dickson, for fittings, pipe, &c.....	67 76
		R. K. Pearce, for repairs to telephone.....	2 56
		T. W. Morris & Co, for glass furnished at State House.....	40 68
		Mrs. Jane B. Grinslade, for repairing flags.....	2 00
		Henry R. Mayer, for chairs furnished for Assembly Chamber, &c.....	126 00
1882.			
January	3.	Pennsylvania Railroad Company, for freight charges,	11 62
		New Jersey Express Company, for express charges,	2 80
	5.	D. M. Campbell, for freight, cartage, &c.....	6 53
		David Shaw, for oil cloth, &c., in Library.....	5 98
		Jacob Reutter, balance for painting walls and dome,	173 75
		L. N. Clayton, for brushes furnished.....	8 00
		Henry R. Mayer, for repairing furniture.....	11 50
	11.	S. C. Hill, for putting down carpets in offices.....	6 00
		Geo. W. Jacoby, for marble tile border in hall, &c...	175 00
		Joshua Daniels, for sawing and splitting wood.....	10 00
	16.	Wm. Brumaker, plastering walls, &c.....	38 25
	17.	A. Kessler, for locks and keys in State Library.....	8 00
	19.	Dunn & Murray, for hardware, &c.....	86 39
	30.	Star Rubber Company, for rubber matting at State House.....	72 17
		W. H. C. Murphy, for brushes, &c., furnished Senate and Assembly Chambers.....	179 75
		James C. Thomas, for cuspadores, &c., furnished Executive Department.....	23 75
	31.	D. M. Campbell, one month's service as janitor, to February 1st, 1882.....	110 00
		John Makeckney, one month's service as engineer, to February 1st, 1882.....	80 00
		Samuel Taylor, one month's service as laborer, to February 1st, 1882.....	60 00
		Daniel L Platt, one month's service as watchman, to February 1st, 1882.....	60 00
		Max Brehm, one month's service as assistant engineer, to February 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning, &c., to February 1st, 1882.....	52 00
		Margaret Cody, one month's service cleaning, &c., to February 1st, 1882.....	32 50
		Catharine Travis, one month's service cleaning, &c., to February 1st, 1882.....	32 50
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to February 1st, 1882.....	83 33
		S. B. Packer, for taking up and relaying tile in hall,	82 75
		Hunter & Dickson, for bronzing for steam radiators, &c.....	25 10
		Gibson, Shaw, & Co., for glass globes, holders, &c...	72 75
		A. T. Stewart & Co., for carpet in Comptroller's Department.....	48 45
		Phoenix Iron Company, for repairs, &c.....	50 31
		J. A. Campbell, for carpenter work.....	65 25
		Abram Swan, for carpenter work.....	71 50
		John Leonard, for carpenter work.....	13 50
		A. E. Lambert, for carpenter work.....	65 25
		J. H. Bunnell & Co., for repairing, &c., electrical lighting apparatus.....	110 78

STATE TREASURER'S REPORT.

January	31.	To Fisher & Baird, for tiles furnished for flooring.....	\$32 08
		New Jersey Express Company, for express charges,	1 40
		A. Hammer, for repairing locks, &c.....	11 93
		Pennsylvania Railroad Company, for freight charges,	11 49
		Pennsylvania Railroad Company, transportation for Abram Swan.....	3 40
		C. H. Bottom, for upholstering furniture, laying carpet, &c.....	73 25
		Geo. Hofmann, for carpenter work.....	45 00
		James Furman, services as doortender, from Janu- ary 9th to 31st, 1882.....	44 00
		Wm. Letts, one month's service as assistant engi- neer, to January 31st, 1882.....	50 00
February	1.	Dunn & Murray, for hardware, &c.....	76 24
		Reuben Transon, for services cleaning hall, from January 7th to 31st, 1882.....	43 33
		Frederick A. Potts, for coal furnished.....	445 00
	6.	William Baker, for towels, flannel, &c.....	39 31
	13.	Joseph Sterling, for trays furnished Secretary of State.....	2 50
	16.	McGinley & Co., for towels furnished Executive De- partment.....	6 50
	27.	Henry R. Mayer, for furniture, &c., in Senate and Assembly Chambers.....	38 75
	28.	D. M. Campbell, one month's service as janitor, to March 1st, 1882.....	110 00
		John Makechney, one month's service as engineer, to March 1st, 1882.....	80 00
		Daniel L. Platt, one month's service as watchman, to March 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to March 1st, 1882.....	60 00
		Jas. Furman, one month's service as doorkeeper, to March 1st, 1882.....	60 00
		Wm. Letts, one month's salary as assistant engineer, to March 1st, 1882.....	50 00
		Max Breht, one month's service as laborer, to March 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning, &c., to March, 1st, 1882.....	52 00
		Margaret Cody, one month's service cleaning, to March 1st, 1882.....	30 00
		Catharine Travis, one month's service cleaning, to March 1st, 1882.....	30 00
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to March 1st, 1882,	83 33
		Reuben Transon, one month's service cleaning hall, &c., to March 1st, 1882.....	50 00
		Henry R. Mayer, for repairing furniture.....	9 25
		P. & F. Corbin, for hardware furnished for new front doors.....	76 68
		Pennsylvania Railroad Company, transportation for Abram Swan.....	2 32
		New Jersey Express Company, for express charges,	1 20
		Dunn & Murray, for hardware, &c.....	6 32
		S. B. Packer, for carting coal.....	4 50
		A. E. Lambert, for carpenter work.....	49 50
		Abram Swan, for carpenter work.....	38 50
		Titus & Conrad, for mouldings furnished.....	25 37
		Phoenix Iron Company, for iron work at State House.....	6 90

STATE TREASURER'S REPORT.

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March	2.	To Pennsylvania Gas Coal Company, for gas coal furnished.....	\$60 77
		A. T. Stewart & Co., for rug furnished Quartermaster General's office.....	5 41
		I. D. James, for soap, &c., furnished Executive Department.....	2 00
	14.	W. E. Wilson, for carpet, rugs, mats, &c.....	83 72
	22.	A. M. Reynolds, Agent, premiums for insurance on State House.....	300 00.
	27.	Frederick A. Potts, for coal furnished.....	445 00
	31.	D. M. Campbell, one month's service as janitor, to April 1st, 1882.....	110 00
		John Makechney, one month's service as engineer, to April 1st, 1882.....	80 00
		Daniel L. Platt, one month's service as watchman, to April 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to April 1st, 1882.....	60 00
		James Furman, one month's service as doorkeeper, to April 1st, 1882.....	60 00
		Wm. Letts, one month's service as assistant engineer, to April 1st, 1882.....	50 00
		Max Brehm, one month's service as laborer, to April 1st, 1882.....	50 00
		Reuben Transon, one month's service cleaning hall, &c., to April 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning, &c., to April 1st, 1882.....	52 00
		Catharine Travis, one month's service cleaning, to April 1st, 1882.....	33 75
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to April 1st, 1882,.....	83 33
		Abram Swan, for carpenter work.....	53 63
		Susan R. Bennett, for repairing flags.....	4 50
April	5.	C. B. Cogill, for repairing chairs, &c, for Comptroller's office.....	6 60
		A. Hammer, for locks, keys, &c.....	11 30
		Delaware Coal and Ice Co., for ice furnished, from October 1st, 1881, to April 1st, 1882.....	83 10
	6.	Jos W. Plume, Agent, for premiums for insurance on State House.....	75 00
		Theo. Horne, Agent, for premiums for insurance on State House.....	75 00
		Wm Plume, Agent, for premiums for insurance on State House.....	150 00
		Fireman Insurance Company, Newark, for premiums for insurance on State House.....	75 00
		Newark City Insurance Company, for premium for insurance on State House.....	75 00
	12.	J. C. Thomas, for soap dishes furnished Executive Department.....	1 25
		Trenton Telephone Company, for rent of telephone to State School Superintendent, one year, to February, 1883.....	60 00
	24.	Wm Dolton & Co., for candles furnished Executive Department.....	1 50
	25.	B. M. Phillips, Agent, for premiums for insurance on State House.....	750 00
	29.	D. M. Campbell, one month's service as janitor, to May 1st, 1882.....	110 00
		John Makechney, one month's service as engineer, to May 1st, 1882.....	80 00

STATE TREASURER'S REPORT.

April	29.	To Daniel L. Platt, one month's service as watchman, to May 1st, 1882.....	\$60 00
		Samuel Taylor, one month's service as laborer, to May 1st, 1882	60 00
		Jas. Furman, one month's service as doorkeeper, to May 1st, 1882.....	60 00
		Max Brehm, one month's service as laborer, to May 1st, 1882.....	50 00
		Reuben Transon, one month's service cleaning hall, to May 1st, 1882.....	50 00
		Ellen Meley, to one month's service cleaning State House, &c., to May 1st, 1882	52 00
		Catharine Travis, to one month's service cleaning State House, to May 1st, 1882.....	31 25
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to May 1st, 1882...	83 83
		Trenton Gas Light Company, for gas furnished at State House for the year ending March 6th, 1882,	1,375 50
		Hunter & Dickson, for radiator valves furnished.....	17 65
		John H. Sanderson, for chairs furnished Executive Department	20 00
		Trenton Water Works, for use of water six months, to April 1st, 1882	386 94
		Joseph Ashton & Son, for gum packing, &c.....	9 69
		Naar, Day & Naar, for mounting maps for offices...	24 00
		Hall & Garrison, for frame mouldings for maps.....	13 65
		Abram Swan, for carpenter work.....	49 50
		F. S. Katzenbach & Co., for hardware, &c.....	64 99
		C. H. Bottom, for laying carpet, &c., in Executive Department.....	7 00
May	1.	E. F. Woodruff, for premiums for insurance on State House.....	150 00
		L. M. Clayton, for brushes furnished.....	8 20
		A. Seruby, for kalsomining two rooms.....	15 00
	3.	Clark Brothers & Co., for tumblers, &c., in office of Secretary of State.....	2 42
		New Jersey Express Company, for express charges,	2 00
	4.	Joshua Daniels, for sawing and splitting wood.....	5 00
	8.	James C. DeCou, for soap furnished Executive Department.....	2 63
	9.	W. S. Sulger, for lamp, oil, &c., furnished Executive Department	7 78
	11.	Wm. N. Lindsay, Secretary, for premiums on insurance on State House.....	150 00
	16.	W. H. Fletcher, for one frame furnished Executive Department.....	4 00
		Samuel E. Burr, Agent, for premiums for insurance on State House.....	900 00
	25.	Star Rubber Company, for gaskets furnished.....	15 26
	29.	W. F. St. George, for painting roof on State House,	315 77
	31.	D. M. Campbell, one month's service as janitor, to June 1st, 1882.....	110 00
		John Makechney, one month's service as engineer, to June 1st, 1882.....	80 00
		Daniel L. Platt, one month's service as watchman, to June 1st, 1882	60 00
		Jas. Furman, one month's service as doorkeeper, to June 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to June 1st, 1882.....	60 00
		Max Brehm, one month's service as laborer, to June 1st, 1882.....	50 00

STATE TREASURER'S REPORT.

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May	31.	To Reuben Transon, one month's service cleaning hall, to June 1st, 1882.....	\$50 00
		Ellen Meley, one month's service cleaning State House, &c., to June 1st, 1882.....	52 00
		Catharine Travis, one month's service cleaning State House, to June 1st, 1882.....	33 75
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to June 1st, 1882,	83 83
June	5.	Henry R. Mayer, for repairing furniture.....	6 25
		Henry R. Mayer, for chairs, &c, furnished offices...	32 25
		C. H. Bottom, for shades and carpet work in offices,	37 00
		L. N. Clayton, for brushes, &c.....	11 25
		Geo. Hofmann, for carpenter work.....	42 75
		C. F. Mohrfeld, for carpenter work.....	7 50
		Abram Swan, for carpenter work.....	19 25
		Jay & Neale, for soap, brushes, &c.....	30 05
		J. C. Thomas, for brushes, brooms, &c.....	12 85
	6.	Dunn & Murray, for hardware furnished.....	68 75
		A. T. Stewart & Co, for carpet, &c, in office of Commissioner of Railroad Taxation.....	170 30
	8.	Hugh Conroy, for cleaning marble floor.....	60 00
		A. T. Stewart & Co., for carpet in office of Clerk in Chancery	160 06
	13.	Jacob Reutter, for painting, &c., in offices.....	142 75
	22.	Lord & Taylor, for carpet in office of Attorney General	198 89
	27.	W. E. Wilson, for carpet lining furnished.....	18 00
	30.	D. M. Campbell, for one month's service as janitor, to July 1st, 1882.....	110 00
		John Makechney, one month's service as engineer, to July 1st, 1882.....	80 00
		Daniel L. Platt, one month's service as watchman, to July 1st, 1882.....	60 00
		James Furman, one month's service as doorkeeper, to July 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to July 1st, 1882.....	60 00
		Max Breht, one month's service as laborer, to July 1st, 1882.....	50 00
		Reuben Transon, one month's service cleaning State House, to July 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning State House, &c., to July 1st, 1882	52 00
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to July 1st, 1882...	83 33
		Chas. H. Bottom, for making awnings, laying carpet, &c.....	60 50
		New Jersey Steel and Iron Company, balance due for iron beams, straps, &c.....	161 74
		A. T. Stewart & Co., for rugs furnished office of Commissioner of Railroad Taxation.....	16 94
		A. L. Rapp & Son, for veneer furnished.....	15 20
		Pennsylvania Railroad Company, for freight charges,	1 04
		Dunn & Murray, for hardware, &c.....	11 54
		C. H. Mohrfeld, for work done at State House.....	10 00
		Thos. W. Morris & Co, for glass furnished.....	18 15
		Geo. Hofmann, for making frames, &c.....	6 75
		Catharine Travis, for twenty days' cleaning State House, to July 1st, 1882.....	25 00
July	11.	Dunn & Murray, for hardware, &c.....	13 16
		J. B. Richardson, for wood furnished.....	7 00

STATE TREASURER'S REPORT.

June	31.	To John Makechney, one month's service as janitor, to August 1st, 1882.....	\$110 00
		Daniel L. Platt, one month's service as watchman, to August 1st, 1882.....	60 00
		James Furman, one month's service as doorkeeper, to August 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to August 1st, 1882.....	60 00
		Max Breht, one month's service as laborer, to August 1st, 1882.....	50 00
		Reuben Transon, one month's service cleaning hall, to August 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning State House, &c., to August 1st, 1882.....	52 00
		Catharine Travis, one month's service cleaning State House, to August 1st, 1882.....	32 50
		G. W. A. Wright, one month's service arranging vouchers in Treasurer's office, to August 1st, 1882.....	83 33
August	1.	Henry R. Mayer, for repairing furniture in Library, Jacob Reutter, for painting at State House.....	2 35 10 31
		George Hofmann, for carpenter work at State House, Pennsylvania Railroad Company, for transportation furnished Abram Swan.....	25 88 2 12
		Brearley & Stoll, for materials for frames.....	2 80
		C. H. Mohrfeld, for carpenter work.....	11 25
		Henry R. Mayer, for repairing furniture.....	14 50
		George M. Wright, for taking charge of State House and grounds one year, to October 16th, 1882.....	75 00
	2.	Edward Freeman, for cleaning out boiler in engine house.....	5 00
	8.	Chas. Lyon, for putting away coal in cellar.....	7 50
	16.	Abram Swan, for carpenter work at State House....	33 00
	18.	Wm. J. Meley, balance due for services rendered in the Geological Museum.....	43 40
	22.	Delaware Coal and Ice Company, for ice furnished at State House, to August 14th, 1882.....	125 81
		Samuel Ellis, for repairing slate roof.....	10 74
	31.	Wm. J. Meley, one month's service in Geological Museum, to September 1st, 1882.....	30 00
		John Makechney, one month's service as janitor, to September 1st, 1882.....	110 00
		Daniel L. Platt, one month's service as watchman, to September 1st, 1882.....	60 00
		Jas. Furman, one month's service as doorkeeper, to September 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to September 1st, 1882.....	60 00
		Max Breht, one month's service as laborer, to September 1st, 1882.....	50 00
		Reuben Transon, one month's service cleaning halls, to September 1st, 1882.....	50 00
		Ellen Meley, one month's service cleaning State House, &c., to September 1st, 1882.....	52 00
		Catharine Travis, one month's service cleaning State House, to September 1st, 1882.....	33 75
		Geo. W. A. Wright, one month's service arranging vouchers in Treasurer's office, &c., to September 1st, 1882.....	83 33
		John Makechney, for two ladders at State House....	6 40
		Abram Swan, for carpenter work.....	49 50
		Peter Gaffney, for work done at State House.....	7 13

STATE TREASURER'S REPORT.

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August	31.	To Maule Bros. & Co., for lumber furnished for repairs,	\$653 33
		Susan R. Bennett, for repairing flag.....	2 00
		Wm. Speidel, for work done at State House.....	4 50
		C. H. Mohrfeld, for carpenter work done.....	61 25
		Geo. Hofmann, for carpenter done.....	48 38
		D. M. Campbell, for grass seed, &c.....	2 66
		Dunn & Murray, for hardware, &c.....	53 46
September	12.	Jacob V. Booze, for brooms.....	8 50
	15.	Jacob Reutter, for painting office of State School Superintendent, &c.....	105 88
	30.	John A. Brown, one month's service as janitor, to October 1st, 1882.....	110 00
		John Makeckney, one month's service as engineer, to October 1st, 1882.....	80 00
		Daniel L. Platt, one month's service as watchman, to October 1st, 1882.....	60 00
		Jas. Furman, one month's service as doorkeeper, to October 1st, 1882.....	60 00
		Samuel Taylor, one month's service as laborer, to October 1st, 1882.....	60 00
		Max Brecht, one month's service as laborer, to Octo- ber 1st, 1882.....	50 00
		Reuben Transon, one month's service as laborer, to October 1st, 1882.....	50 00
		Wm. Meley, one month's service in Museum, to Octo- ber 1st, 1882.....	30 00
		Ellen Meley, one month's service cleaning, &c., to October 1st, 1882.....	52 00
		Catharine Travis, one month's service cleaning, to October 1st, 1882.....	32 50
		Geo. W. A. Wright, one month's service arranging vouchers, &c., in Treasurer's office, to October 1st, 1882.....	83 33
		Wm. Baker, for towels, &c., furnished at State House.....	29 31
		Henry R. Mayer, repairing sofa in Executive De- partment.....	15 00
		Brandt & Frahm, for frescoing office of State School Superintendent.....	109 05
		Star Rubber Company, for hose and coupling fur- nished.....	30 25
		Geo. Hofmann, for carpenter work.....	56 25
		Jesse Thornley, for key-board furnished.....	6 69
		C. F. Mohrfeld, for carpenter work.....	23 13
		D. W. Cunningham, for repairing chairs.....	3 00
		Tallman & McFadden, for flue brushes.....	3 67
		Pennsylvania Railroad Company, for transportation for Abram Swan.....	1 06
		Abram Swan, for carpenter work.....	25 62
		W. W. Tupper & Co., for grate bars furnished.....	92 02
October	3.	Chetwood Bird, for cleaning carpet.....	6 42
	5.	Trenton Water Works, for use of water six months, to October 1st, 1882.....	346 10
		Frederick A. Potts, for coal furnished.....	729 80
	6.	A. Kessler, for locks and keys furnished.....	12 05
		Wm. Dolton & Co., for soap.....	3 84
	23.	R. S. Johnston, for mason work in office of State School Superintendent.....	117 62
		J. Ashton & Son, for washers, bands, &c.....	2 15
	24.	F. S. Katzenbach & Co., for hardware, &c., for office of State School Superintendent.....	197 21
	25.	C. B. Cogill, on account of repairing furniture.....	125 00

STATE TREASURER'S REPORT.

October	31.	To	John A. Brown, one month's service as janitor, to November 1st, 1882.....	\$110 00
			John Makechney, one month's service as engineer, to November 1st, 1882.....	80 00
			Daniel L. Platt, one month's service as watchman, to November 1st, 1882.....	60 00
			James Furman, one month's service as doorkeeper, to November 1st, 1882.....	60 00
			Samuel Taylor, one month's service as laborer, to November 1st, 1882.....	60 00
			Max Breht, one month's service as laborer, to November 1st, 1882.....	50 00
			Reuben Transon, one month's service as laborer, to November 1st, 1882.....	50 00
			Wm. J. Meley, one month's service in Museum, to November 1st, 1882.....	30 00
			Ellen Meley, one month's service cleaning State House, &c., to November 1st, 1882.....	52 00
			Catharine Travis, one month's service cleaning State House, to November 1st, 1882.....	32 50
			Geo. W. A. Wright, one month's service arranging vouchers, &c., in Treasurer's office, to November 1st, 1882.....	83 33
			Wesley E. Wilson, for carpet lining furnished.....	18 00
			Wm. Dolton & Co., for soap furnished.....	9 15
			Dunn & Murray, for hardware, &c., furnished.....	73 71
			Geo. Hofmann, for carpenter work at State House, Asher E. Lambert, for carpenter work at State House.....	58 50
			John Leonard, for carpenter work at State House...	11 88
				<hr/>
				\$23,297 49

STATEMENT 17.

CLERICAL SERVICES.

1881.				
November	11.	To	H. P. Moorhead, for services in State Library, from October 15th to 31st, 1881.....	\$10 41
			J. D. Faussett, for services in State Library, from October 15th to 31st, 1881.....	20 83
	30.		Henry C. Kelsey, one month's allowance for clerical services, to December 1st, 1881.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to December 1st, 1881.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to December 1st, 1881.....	125 00
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to December 1st, 1881.....	21 67
			John P. Lansing, one month's service in Treasurer's office, to December 1st, 1881.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to December 1st, 1881.....	125 00
			Edward D. Fox, one month's service in Executive Department, to December 1st, 1881.....	100 00
			Benj. Naar, one month's service in office of Sinking Fund, to December 1st, 1881.....	100 00

STATE TREASURER'S REPORT.

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November	30.	To	Wm. N. Nutt, one month's service in Adjutant General's office, to December 1st, 1881.....	\$108 33
			James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1881.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to December 1st, 1881.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to December 1st, 1881.....	100 00
			Lewis Perrine, Jr., three months' service in Quartermaster General's office, to December 1st, 1881.....	300 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to December 1st, 1881.....	100 00
			John D. Faussett, one month's service in State Library, to December 1st, 1881.....	41 66
			H. P. Moorhead, one month's service in State Library, to December 1st, 1881.....	20 83
December	5.		E. L. Anderson, one month's service in Comptroller's Department, to December 1st, 1881.....	83 33
			E. L. Anderson, services in Comptroller's Department in January, March, April, June, July and September, (two months).....	166 66
	24.		Henry C. Kelsey, one month's allowance for clerical services, to January 1st, 1882.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to January 1st, 1882.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to January 1st, 1882.....	125 00
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to January 1st, 1882.....	22 50
			John P. Lansing, one month's service in Treasurer's office, to January 1st, 1882.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1882.....	125 00
			Edward D. Fox, one month's service in Executive Department, to January 1st, 1882.....	100 00
			Benj. Naar, one month's service in Sinking Fund office, to January 1st, 1882.....	116 66
			Wm. N. Nutt, one month's service in Adjutant General's office, to January 1st, 1882.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1882.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to January 1st, 1882.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1882.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to January 1st, 1882.....	100 00
			Lewis Perrine, Jr., one month's service in Quartermaster General's office, to January 1st, 1882.....	100 00
			E. L. Anderson, one month's service in Comptroller's office, to January 1st, 1882.....	83 33
			John D. Faussett, one month's service in State Library, to January 1st, 1882.....	41 66
			H. P. Moorhead, one month's service in State Library, to January 1st, 1882.....	20 83
1882.				
January	31.		Henry C. Kelsey, one month's allowance for clerical services, to February 1st, 1882.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to February 1st, 1882.....	150 00

January	31.	To John C. Belden, one month's service in Comptroller's Department, to February 1st, 1882.....	\$125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to February 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1882.....	125 00
		Edward D. Fox, one month's service in Executive Department, to February 1st, 1882.....	100 00
		Benj. Naar, one month's service in Sinking Fund office, to February 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to February 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1882.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to February 1st, 1882.....	100 00
		E. L. Anderson, one month's service in Comptroller's Department, to February 1st, 1882.....	83 33
		John D. Faussett, one month's service in State Library, to February 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to February 1st, 1882.....	20 83
February	24.	A. L. Worthington, for services rendered Commissioners of Sinking Fund.....	124 39
	28.	Henry C. Kelsey, one month's allowance for clerical services, to March 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to March 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to March 1st, 1882.....	125 00
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to March 1st, 1882.....	27 00
		E. L. Anderson, one month's service in Comptroller's Department, to March 1st, 1882.....	83 33
		John P. Lansing, one month's service in Treasurer's office, to March 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1882.....	125 00
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1882.....	100 00
		Benj. Naar, one month's service in office of Sinking Fund, to March 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to March 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1882.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to March 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to March 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to March 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to March 1st, 1882.....	20 83

STATE TREASURER'S REPORT.

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March	31.	To Henry C. Kelsey, one month's allowance for clerical services, to April 1st, 1882.....	\$333 33
		F. S. McNeely, one month's service in Comptroller's Department, to April 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to April 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to April 1st, 1882.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to April 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to April 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1882.....	125 00
		Edward D. Fox, one month's service in Executive Department, to April 1st, 1882.....	100 00
		Benj. Naar, one month's service in office of Sinking Fund, to April 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to April 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to April 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to April 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to April 1st, 1882.....	20 83
April	24.	W. P. Wells, one month's service in Quartermaster General's office, to April 1st, 1882.....	100 00
	29.	Henry C. Kelsey, one month's allowance for clerical services, to May 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to May 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to May 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to May 1st, 1882.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to May 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to May 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to May 1st, 1882.....	125 00
		Edward D. Fox, one month's service in Executive Department, to May 1st, 1882.....	100 00
		Benjamin Naar, one month's service in office of Sinking Fund, to May 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to May 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to May 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to May 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to May 1st, 1882.....	20 83

April	29.	To	W. P. Wells, one month's service in Quartermaster General's office, to May 1st, 1882.....	\$100 00
May	31.		Henry C. Kelsey, one month's allowance for clerical services, to June 1st, 1882.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to June 1st, 1882.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to June 1st, 1882.....	125 00
			E. L. Anderson, one month's service in Comptroller's Department, to June 1st, 1882.....	83 33
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to June 1st, 1882.....	27 00
			John P. Lansing, one month's service in Treasurer's office, to June 1st, 1882.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1882.....	125 00
			Benjamin Naar, one month's service in office of Sinking Fund, to June 1st, 1882.....	116 66
			Edward D. Fox, one month's service in Executive Department, to June 1st, 1882.....	100 00
			Wm. N. Nutt, one month's service in Adjutant General's office, to June 1st, 1882.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1882.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1882.....	100 00
			W. P. Wells, one month's service in Quartermaster General's office, to June 1st, 1882.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to June 1st, 1882.....	100 00
			John D. Faussett, one month's service in State Library, to June 1st, 1882.....	41 66
			H. P. Moorhead, one month's service in State Library, to June 1st, 1882.....	20 83
June	30.		Henry C. Kelsey, one month's allowance for clerical services, to July 1st, 1882.....	333 33
			F. S. McNeely, one month's service in Comptroller's Department, to July 1st, 1882.....	150 00
			John C. Belden, one month's service in Comptroller's Department, to July 1st, 1882.....	125 00
			E. L. Anderson, one month's service in Comptroller's Department, to July 1st, 1882.....	83 33
			C. B. Cogill, Jr., one month's service in Comptroller's Department, to July 1st, 1882.....	27 00
			John P. Lansing, one month's service in Treasurer's office, to July 1st, 1882.....	150 00
			R. J. B. Slack, one month's service in Treasurer's office, to July 1st, 1882.....	125 00
			Benj. Naar, one month's service in office of Sinking Fund, to July 1st, 1882.....	116 66
			Wm. N. Nutt, one month's service in Adjutant General's office, to July 1st, 1882.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1882.....	100 00
			Edward D. Fox, one month's service in Executive Department, to July 1st, 1882.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to July 1st, 1882.....	100 00
			W. P. Wells, one month's service in Quartermaster General's office, to July 1st, 1882.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to July 1st, 1882.....	100 00

STATE TREASURER'S REPORT.

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June	30.	To John D. Faussett, one month's service in State Library, to July 1st, 1882.....	\$41 66
		H. P. Moorhead, one month's service in State Library, to July 1st, 1882.....	20 83
		Lewis Ferrine, Jr., for services in Quartermaster General's office, from January 1st to July 1st, 1882.....	200 00
July	26.	R. J. B. Slack, one month's service in Treasurer's office, to August 1st, 1882.....	125 00
	31.	Henry C. Kelsey, one month's allowance for clerical services, to August 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to August 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to August 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to August 1st, 1882.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to August 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to August 1st, 1882.....	150 00
		Benj. Naar, one month's service in office of Sinking Fund, to August 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to August 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1882.....	100 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster's General's office, to August 1st, 1882.....	100 00
		W. P. Wells, one month's service in Quartermaster General's office, to August 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to August 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to August 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to August 1st, 1882.....	20 83
August	16.	Edward D. Fox, on account, for services in Executive Department.....	50 00
		C. B. Cogill, Jr., on account, for services in Comptroller's Department.....	10 00
	31.	Henry C. Kelsey, one month's allowance for clerical services, to September 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to September 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to September 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to September 1st, 1882.....	83 33
		C. B. Cogill, Jr., balance for service in Comptroller's Department, to September 1st, 1882.....	17 00
		John P. Lansing, one month's service in Treasurer's office, to September 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to September 1st, 1882.....	125 00
		Benj. Naar, one month's service in office of Sinking Fund, to September 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to September 1st, 1882.....	108 33

STATE TREASURER'S REPORT.

August	31.	To James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1882.....	\$100 00
		Edward D. Fox, balance of one month's service in Executive Department, to September 1st, 1882....	50 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1882.....	100 00
		W. P. Wells, one month's service in Quartermaster General's office, to September 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to September 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to September 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to September 1st, 1882.....	20 83
September	19.	R. J. B. Slack, on account, for services in Treasurer's office.....	50 00
	30.	Henry C. Kelsey, one month's allowance for clerical services, to October 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to October 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to October 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1st, 1882.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to October 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1882.....	150 00
		R. J. B. Slack, balance, for services in Treasurer's office, to October 1st, 1882.....	75 00
		Benj. Naar, one month's service in office of Sinking Fund, to October 1st, 1882.....	116 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to October 1st, 1882.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1882.....	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1882.....	100 00
		W. P. Wells, one month's service in Quartermaster General's office, to October 1st, 1882.....	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1st, 1882.....	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to October 1st, 1882.....	100 00
		John D. Faussett, one month's service in State Library, to October 1st, 1882.....	41 66
		H. P. Moorhead, one month's service in State Library, to October 1st, 1882.....	20 83
October	31.	Henry C. Kelsey, one month's allowance for clerical fees, to November 1st, 1882.....	333 33
		F. S. McNeely, one month's service in Comptroller's Department, to November 1st, 1882.....	150 00
		John C. Belden, one month's service in Comptroller's Department, to November 1st, 1882.....	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to November 1st, 1882.....	83 33
		C. B. Cogill, Jr., one month's service in Comptroller's Department, to November 1st, 1882.....	27 00
		John P. Lansing, one month's service in Treasurer's office, to November 1st, 1882.....	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to November 1st, 1882.....	125 00

STATE TREASURER'S REPORT.

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October	31.	To	Benj. Naar, one month's service in office of Sinking Fund, to November 1st, 1882.....	\$116 66
			Wm. N. Nutt, one month's service in Adjutant General's office, to November 1st, 1882.....	108 33
			James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1882.....	100 00
			S. S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1882.....	100 00
			Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1882.....	100 00
			Edward D. Fox, one month's service in Executive Department, to November 1st, 1882.....	100 00
			C. H. Simmerman, one month's service in office of Bureau of Statistics, to November 1st, 1882.....	100 00
			John D. Faussett, one month's service in State Library, to November 1st, 1882.....	41 66
			H. P. Moorhead, one month's service in State Library, to November 1st, 1882.....	20 83
				<hr/>
				\$22,269 48

STATEMENT 18.

YORKTOWN CENTENNIAL.

1882.	January	3.	To	Lewis Perrine, Quartermaster General, amount of requisition of Governor for expenses.....	\$10,000 00
	May	3.		Lewis Perrine, Quartermaster General, amount of requisition of Governor for expenses.....	7,510 17
				<hr/>	\$17,510 17

STATEMENT 19.

TRANSPORTATION AND COST.

1881.	November	2.	To	David A. Pell, Sheriff Bergen county.....	\$83 51
				John J. Toffey, Sheriff Hudson county.....	200 57
		3.		S. V. C. Van Rensselaer, Sheriff Essex county.....	224 59
				C. C. Campbell, Sheriff Middlesex county.....	147 38
				Geo. W. Barton, Sheriff Salem county.....	172 32
				R. H. Moore, Clerk Mercer county.....	193 66
		7.		S. B. Ryder, Sheriff Union county.....	296 17
		9.		S. V. C. Van Rensselaer, Sheriff Essex county.....	138 72
				C. C. Campbell, Sheriff Middlesex county.....	39 45
				Charles Allen, Sheriff Monmouth county.....	71 27
				A. A. Van Voorhies, Sheriff Passaic county.....	206 02
		11.		James L. Decker, Sheriff Sussex county.....	57 18
				S. V. C. Van Rensselaer, Sheriff Essex county.....	217 95
		14.		John J. Toffey, Sheriff Hudson county.....	194 27
				Wm. Calhoun, Sheriff Camden county.....	149 15
		16.		A. A. Van Voorhies, Sheriff Passaic county.....	257 00

November	18.	To S. B. Ryder, Sheriff Union county.....	\$138 69
		B. F. Howey, Sheriff Warren county.....	178 86
	21.	Wm. M. Davitt, late Sheriff Morris county.....	571 43
		S. V. C. Van Rensselaer, late Sheriff Essex county,	270 33
	28.	Isaac Collins, Sheriff Atlantic county.....	83 60
		Wm. Calhoun, late Sheriff Camden county.....	375 50
December	5.	A. J. Disbrow, Sheriff Middlesex county.....	34 24
	12.	C. J. Cronan, Sheriff Hudson county.....	99 31
		Wm. Wright, Sheriff Essex county.....	123 01
	19.	Theo. B. Gibbs, Sheriff Camden county.....	44 37
	29.	C. J. Cronan, Sheriff Hudson county.....	253 26
January	5.	Wm. Wright, Sheriff Essex county.....	222 47
		James J. Allen, Sheriff Ocean county.....	51 68
		Thos. Forsyth, Sheriff Union county.....	69 74
	9.	C. J. Cronan, Sheriff Hudson county.....	160 05
	12.	C. J. Cronan, Sheriff Hudson county.....	184 00
	17.	Wm. Wright, Sheriff Essex county.....	674 57
	18.	John J. Thompson, Sheriff Monmouth county.....	124 35
		Isaac Collins, Sheriff Atlantic county.....	104 83
	24.	Seth P. Husted, Sheriff Cumberland county.....	313 94
	25.	Wm. Wright, Sheriff Essex county.....	56 41
		L. A. Thompson, Sheriff Somerset county.....	203 65
	30.	Winfield S. Cox, Sheriff Passaic county.....	42 32
		Wm. Wright, Sheriff Essex county.....	43 43
February	1.	C. J. Cronan, Sheriff Hudson county.....	126 29
	6.	Wm. Wright, Sheriff Essex county.....	515 37
		Wm. Wright, Sheriff Essex county.....	215 64
		Wm. Wright, Sheriff Essex county.....	71 76
	7.	J. E. Hornbeck, Sheriff Sussex county.....	116 37
		A. J. Disbrow, Sheriff Middlesex county.....	143 20
		Wm. Wright, Sheriff Essex county.....	60 41
	8.	W. K. Bowers, Sheriff Warren county.....	226 54
	10.	C. J. Cronan, Sheriff Hudson county.....	344 88
	13.	A. J. Disbrow, Sheriff Middlesex county.....	129 76
		John J. Thompson, Sheriff Monmouth county.....	41 46
	14.	R. H. Moore, Clerk Mercer county.....	727 05
	20.	Wm. Wright, Sheriff Essex county.....	123 12
		A. J. Disbrow, Sheriff Middlesex county.....	158 75
		Winfield S. Cox, Sheriff Passaic county.....	140 05
	24.	Theo. B. Gibbs, Sheriff Camden county.....	95 02
		Chas. D. Coles, Sheriff Salem county.....	525 15
		C. J. Cronan, Sheriff Hudson county.....	254 54
	27.	Thomas Forsyth, Sheriff Union county.....	407 40
March	6.	Theo. B. Gibbs, Sheriff Camden county.....	133 89
	13.	Theo. B. Gibbs, Sheriff Camden county.....	86 92
		C. J. Cronan, Sheriff Hudson county.....	110 15
		Wm. Wright, Sheriff Essex county.....	166 14
		Thomas Forsyth, Sheriff Union county.....	62 05
		Wm. Wright, Sheriff Essex county.....	101 31
		Thomas Forsyth, Sheriff Union county.....	42 72
		Wm. Wright, Sheriff Essex county.....	360 56
		Winfield S. Cox, Sheriff Passaic county.....	392 16
	16.	Wm. H. Howell, Sheriff Morris county.....	152 45
	20.	Wm. Wright, Sheriff Essex county.....	108 16
	27.	John J. Thompson, Sheriff Monmouth county.....	39 71
	28.	C. J. Cronan, Sheriff Hudson county.....	158 33
	30.	Winfield S. Cox, Sheriff Passaic county.....	130 28
April	5.	Winfield S. Cox, Sheriff Passaic county.....	60 90
	10.	C. J. Cronan, Sheriff Hudson county.....	138 66
	12.	Thomas Forsyth, Sheriff Union county.....	118 07
		Wm. Wright, Sheriff Essex county.....	536 51

STATE TREASURER'S REPORT.

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April	12.	To C. J. Cronan, Sheriff Hudson county.....	\$44 01
		A. J. Disbrow, Sheriff Middlesex county.....	117 83
	14.	Chas. D. Cole, Sheriff Salem county	197 83
	17.	Theo. B. Gibbs, Sheriff Camden county.....	80 02
June	12.	R. H. Moore, Clerk Mercer county.....	158 86
July	11.	J. C. Hendrickson, Solicitor Burlington county.....	122 42
			<hr/>
			\$15,115 95

STATEMENT. 20.

NORMAL SCHOOL.

1881.			
November	3.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$4,500 00
	22.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
1882.			
January	11.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
February	8.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
March	31.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
April	14.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
May	4.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
June	6.	J. Bingham Woodward, Treasurer, balance of appropriation for the current year.....	1,500 00
			<hr/>
			\$15,000 00

STATEMENT 21.

RIPARIAN COMMISSION.

1882.			
April	17.	To R. C. Bacot, Secretary and Engineer, for salaries and expenses for the year ending March 31st, 1882	\$11,000 00

STATEMENT 22.

INTEREST.

1881.			
December	20.	To National Bank of New Jersey, New Brunswick, for interest on temporary loan of \$100,000, from December 19th, 1881, to April 19th, 1882.....	\$1,657 53

STATE TREASURER'S REPORT.

1882.					
March	21.	To National Bank of New Jersey, New Brunswick, for interest on temporary loan of \$50,000, from March 21st to July 21st, 1882.....		\$847	22
April	24.	National Bank of New Jersey, New Brunswick, for interest on temporary loan of \$100,000, from April 19th to August 19th, 1882.....		1,671	23
	25.	Bordentown Banking Company, for interest on temporary loan of \$50,000, from December 20th, 1881, to April 20th, 1882.....		835	61
		Bordentown Banking Company, for interest on temporary loan of \$50,000, from April 21st to August 21st, 1882.....		842	46
August	2.	National Bank of New Jersey, New Brunswick, for interest on temporary loan of \$50,000, from July 21st, 1882, to November 22d, 1882.....		849	32
	3.	Bordentown Banking Company, for interest on temporary loan of \$50,000, from March 30th, 1882, to July 30th, 1882.....		842	45
		Bordentown Banking Company, for interest on temporary loan of \$50,000, from July 30th, 1882, to November 30th, 1882.....		842	45
	21.	First National Bank, Jersey City, for interest on temporary loan of \$100,000, from August 18th, 1882, to December 18th, 1882.....		1,671	23
	22.	Bordentown Banking Company, for interest on temporary loan of \$50,000, from May 21st, 1882, to December 21st, 1882.....		842	46
				\$10,901	96

STATEMENT 23.

EDUCATION.

1881.					
November	3.	To Philadelphia and Reading Railroad Express, charges for State School Superintendent.....		\$1	35
	7.	John M. Howe, expenses as member of State Board,		40	50
	9.	John L. Murphy, for blanks furnished State School Superintendent.....		73	84
		Peter Katzenbach, for entertainment of State Board,		140	00
	30.	E. A. Apgar, one month's salary as State School Superintendent, to December 1st, 1881.....		250	00
		J. B. Betts, one month's service in State School Superintendent's office, to December 1st, 1881.....		83	33
December	21.	M. H. Stratton, for expenses as member of State Board.....		55	00
	24.	E. A. Apgar, one month's salary as State Superintendent, to January 1st, 1882.....		250	00
		J. B. Betts, one month's service in State Superintendent's office, to January 1st, 1882.....		83	33
1882.					
January	18.	Israel Howell, Postmaster, postage stamps for State Superintendent.....		89	00
	31.	E. A. Apgar, one month's salary as State Superintendent, to February 1st, 1882.....		250	00
		J. B. Betts, one month's service in State Superintendent's office, to February 1st, 1882.....		83	33

STATE TREASURER'S REPORT.

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February	1.	To E. A. Apgar, Superintendent, for holding Teachers' Institute in six counties.....	\$597 27
	2.	Rev. Wm. H. Steele, for expenses as member of State Board.....	8 40
	21.	Ellis A. Apgar, for traveling expenses on official business.....	65 16
		Alpaugh & Thompson, stationery for State Superintendent.....	25 34
	24.	Peter Katzenbach, for entertainment of State Board, Brearley & Stoll, for stationery furnished State Superintendent.....	57 00
		Naar, Day & Naar, for stationery, &c., furnished State Superintendent.....	7 60
		John L. Murphy, for books, &c., furnished State Superintendent.....	70 75
	28.	E. A. Apgar, one month's salary as State Superintendent, to March 1st, 1882.....	89 25
		J. B. Betts, one month's service in State Superintendent's office, to March 1st, 1882.....	250 00
March	2.	R. H. Veghte, for expenses as member of State Board.....	83 33
	22.	Thos. Lawrence, for expenses as member of State Board.....	27 00
	31.	E. A. Apgar, one month's salary as State Superintendent, to April 1st, 1882.....	43 00
		J. B. Betts, one month's service in State Superintendent's office, to April 1st, 1882.....	250 00
April	7.	C. E. Elmer, for expenses attending meeting of State Board.....	83 33
	12.	Israel Howell, Postmaster, postage stamps for State Superintendent.....	9 00
	20.	J. B. Betts, one month's service in State Superintendent's office, to May 1st, 1882.....	67 50
	29.	E. A. Apgar, one month's salary as State Superintendent, to May 1st 1882.....	83 33
May	29.	E. A. Apgar, State Superintendent, for expenses holding Teachers' Institute in months of April and May.....	250 00
	31.	E. A. Apgar, one month's salary as State Superintendent, to June 1st, 1882.....	794 54
		J. B. Betts, one month's service in State Superintendent's office, to June 1st, 1882.....	250 00
June	1.	John L. Murphy, for printing four thousand copies of School Laws.....	83 33
	8.	Philadelphia and Reading Railroad Express, express charges for State Superintendent.....	730 78
	30.	E. A. Apgar, one month's salary as State Superintendent, to July 1st, 1882.....	1 55
		J. B. Betts, one month's service in State Superintendent's office, to July 1st, 1882.....	250 00
		Alpaugh & Thompson, stationery, &c., for State Superintendent.....	83 33
		Peter Katzenbach, for entertainment of State Board, John L. Murphy, for stationery, blanks, &c., furnished State Superintendent.....	33 04
		Naar, Day & Naar, for stationery, blanks, &c., furnished State Superintendent.....	151 75
			1,461 15
July	18.	M. H. Stratton, for expenses as member of State Board.....	47 20
	31.	E. A. Apgar, one month's salary as State Superintendent, to August 1st, 1882.....	63 00
			250 00

STATE TREASURER'S REPORT.

July	31.	To J. B. Betts, one month's service in State Superintendent's office, to August 1st, 1882.....	\$83 33
August	24.	New Jersey Express Company, express charges for State Superintendent.....	33 65
	31.	Ellis A. Apgar, one month's salary as State Superintendent, to September 1st, 1882.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to September 1st, 1882.....	83 33
September	6.	R. M. Price, for expenses as member of State Board.....	7 80
	12.	Charles E. Plumb, for one copy of Mitchell's Atlas for State Superintendent.....	12 00
		Philadelphia and Reading Railroad Express Company, express charges for State Superintendent...	1 25
	19.	Israel Howell, Postmaster, postage stamps furnished State Superintendent.....	52 12
	30.	E. A. Apgar, one month's salary as State Superintendent, to October 1st, 1882.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to October 1st, 1882.....	83 33
October	23.	E. H. Bonton, for gold pen furnished State School Superintendent	2 25
	31.	E. A. Apgar, one month's salary as State Superintendent, to November 1st, 1882.....	250 00
		J. B. Betts, one month's service in State Superintendent's office, to November 1st, 1882.....	83 33
			<hr/>
			\$8,859 00

STATEMENT 24.

FISHERIES.

1881.			
November	9.	To E. F. Wescott, services and expenses as Fish Warden of Cape May county, to July 18th, 1881.....	\$66 75
	16.	M. S. Gregory, services and expenses as Fish Warden of Morris county, to November 2d, 1881.....	105 59
		R. B. Reading, services and expenses as Fish Warden of Hunterdon county for the year 1881.....	165 15
December	5.	Wm. Lawrence, services and expenses as Fish Warden of Salem county, to November 5th, 1881.....	249 00
	10.	A. J. Scarborough, services and expenses as Fish Warden of Hunterdon county, to October 31st, 1881.....	132 77
	24.	Lambert Speer, services and expenses as Fish Warden of Essex county, to September 1st, 1881.....	36 00
		John C Kitchen, services and expenses as Fish Warden of Warren county, to November 10th, 1881.....	265 00
1882.			
January	3.	John S. Bishop, balance, services and expenses as Fish Warden of Somerset county, to November 1st, 1881.....	35 75
	25.	Geo. Richards, services and expenses as Fish Warden of Bergen county, to November 1st, 1881.....	50 00
	30.	Geo. G. Irons, services and expenses as Fish Warden of Ocean county, to August 22d, 1881.....	50 00

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February	28.	To Joseph W. Ore, on account, for services and expenses as Fish Warden of Camden county.....	\$50 00
March	27.	Percy C. Ohl, services and expenses as Fish Warden of Union county, to November, 1881.....	57 50
April	12.	Joseph W. Ore, on account, for services and expenses as Fish Warden of Camden county.....	25 00
May	22.	Wm. Lawrence, on account, for services and expenses as Fish Warden of Salem county.....	200 00
	29.	Joseph W. Ore, on account, for services and expenses as Fish Warden of Camden county.....	60 00
		C. W. Castner, one year's service and expenses as Fish Warden of Middlesex county, to May 27th, 1882.....	50 00
June	6.	Elias Sindle, one year's service and expenses as Fish Warden of Passaic county, to April 1st, 1882.....	50 00
	12.	Obadiah Bevans, one year's service and expenses as Fish Warden of Sussex county, to May 3d, 1882.....	70 00
	26.	W. W. Phillips, one year's service and expenses as Fish Warden of Bergen county, to June 1st, 1882, Hamilton Hill, for services and expenses as Fish Warden of Burlington county, to July 10th, 1882,	48 00
July	13.	James H. Pierson, for services and expenses as Fish Warden of Gloucester county, to July 12th, 1882,	953 30
	24.	Theo. Morford, for services and expenses as Fish Commissioner, from August 29th, 1879, to July 22d, 1882.....	1,714 50
	26.		229 27
August	1.	Joseph W. Ore, for services and expenses as Fish Warden of Camden county, to June 30th, 1882...	1,361 00
	8.	E. F. Westcott, for services and expenses as Fish Warden of Cape May county, to July 15th, 1882,	220 25
		Joseph Ashmore, for services and expenses as Fish Warden of Mercer county, to July 29th, 1882.....	299 00
	16.	John Russell, for services and expenses as Fish Warden of Ocean county, to July 6th, 1882.....	50 00
		James S. Hannah, for services and expenses as Fish Warden of Salem county, to June 13th, 1882.....	471 50
September	6.	James Logue, for services and expenses as Fish Warden of Cumberland county, to September 1st, 1882.....	153 00
	26.	Levi French, for services and expenses as Fish Warden of Burlington county, to September 25th, 1882.....	215 00
October	16.	Joseph Helford, for services and expenses as Fish Warden of Ocean county, to August 1st, 1882.....	75 00
		M S. Gregory, for services and expenses as Fish Warden of Morris county, to October 7th, 1882..	107 65
			\$7,615 98

STATEMENT 25.

BOUNTIES ON FIBROUS PLANTS.

1881.			
November	7.	To James Bishop, Chief, amount to pay bounties for manufacturing flax.....	\$213 88
		James Bishop, Chief, amount to pay bounties for month of October, 1881.....	1,694 76

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December	2.	To James Bishop, Chief, amount to pay bounties for month of November, 1881.....	\$348 01
		James Bishop, Chief, amount to pay bounties for month of November, 1881.....	28 77
1882.			
January	3.	James Bishop, Chief, amount to pay bounties for month of December, 1881.....	158 17
		James Bishop, Chief, amount to pay bounties for manufacturing flax for month of December, 1881,	406 87
	6.	James Bishop, Chief, amount to pay bounties for manufacturing flax for month of January, 1882...	380 46
		James Bishop, Chief, amount to pay bounties for flax for month of January, 1882.....	94 60
March	6.	James Bishop, Chief, amount to pay bounties for manufacturing flax for month of February, 1882,	827 69
		James Bishop, Chief, amount to pay bounties for flax for month of February, 1882.....	39 87
April	6.	James Bishop, Chief, amount to pay bounties for flax, &c., for month of March, 1882.....	81 88
		James Bishop, Chief, amount to pay bounties for manufacturing flax for month of March, 1882.....	693 62
May	5.	James Bishop, Chief, amount to pay bounties for manufacturing flax for month of April, 1882.....	641 58
		James Bishop, Chief, amount to pay bounties for flax for month of April, 1882.....	44 47
June	5.	James Bishop, Chief, amount to pay bounties for manufacturing flax for month of May, 1882.....	128 02
		James Bishop, Chief, amount to pay bounties for flax for month of May, 1882.....	16 75
July	13.	James Bishop, Chief, amount to pay bounties for flax for month of June, 1882.....	57 27
		James Bishop, Chief, amount to pay bounties for flax straw for month of June, 1882.....	3 15
September	15.	James Bishop, Chief, amount to pay bounties for flax straw for months of August and September, 1882.....	1,395 56
		James Bishop, Chief, amount to pay bounties for manufacturing flax for months of July and August, 1882.....	191 62
			<hr/>
			\$7,447 00

STATEMENT 26.

AGRICULTURAL EXPERIMENT STATIONS.

1881.			
November	30.	To James Neilson, Treasurer, for salaries and expenses as per statement, November 26th, 1881.....	\$559 48
December	21.	James Neilson, Treasurer, for salaries and expenses as per statement, December 16th, 1881.....	534 13
1882.			
February	2.	James Neilson, Treasurer, for salaries and expenses as per statement, January 21st, 1882.....	606 84
	28.	James Neilson, Treasurer, for salaries and expenses as per statement, February 20th, 1882.....	477 76
March	27.	James Neilson, Treasurer, for salaries and expenses as per statement, March 20th, 1882.....	840 25

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April	29.	To James Neilson, Treasurer, for salaries and expenses as per statement, April 20th, 1882.....	\$707 57
June	5.	James Neilson, Treasurer, for salaries and expenses as per statement, May 20th, 1882.....	510 42
July	6.	James Neilson, Treasurer, for salaries and expenses as per statement, June 20th, 1882.....	526 55
August	2.	James Neilson, Treasurer, for salaries and expenses as per statement, July 20th, 1882.....	572 84
	22.	James Neilson, Treasurer, for salaries and expenses as per statement, August 20th, 1882.....	405 99
October	3.	James Neilson, Treasurer, for salaries and expenses as per statement, September 20th, 1882.....	404 99
	30.	James Neilson, Treasurer, for salaries and expenses as per statement, October 20th, 1882.....	904 13
			<hr/>
			\$7,050 95

STATEMENT 27.

GEOLOGICAL SURVEY.

1881.			
November	30.	To William Meley, one month's service in Museum, to December 1st, 1881.....	\$20 00
December	24.	William Meley, one month's service in Museum, to January 1st, 1882.....	20 00
	29.	Prof. Geo. H. Cook, balance of salary and expenses, quarter ending December 31st, 1881.....	1,173 97
1882.			
January	24.	Prof. Geo. H. Cook, on account of salary and expenses.....	300 00
	31.	William Meley, one month's service in Museum, to February 1st, 1882.....	20 00
February	28.	William Meley, one month's service in Museum, to March 1st, 1882.....	20 00
March	31.	William Meley, one month's service in Museum, to April 1st, 1882.....	20 00
		Prof. Geo. H. Cook, balance of salary and expenses, quarter ending March 31st, 1882.....	1,176 45
April	29.	William Meley, one month's service in Museum, to May 1st, 1882.....	20 00
May	25.	Prof. Geo. H. Cook, on account of salary and expenses.....	500 00
	31.	William Meley, one month's service in Museum, to June 1st, 1882.....	20 00
June	30.	William Meley, one month's service in Museum, to July 1st, 1882.....	20 00
		Prof. Geo. H. Cook, balance due for salary and expenses, quarter ending June 30th, 1882.....	1,020 46
July	31.	William Meley, one month's service in Museum, to August 1st, 1882.....	20 00
August	8.	Prof. Geo. H. Cook, on account of salary and expenses.....	800 00
October	3.	Prof. Geo. H. Cook, balance due for salary and expenses, quarter ending September 30th, 1882.....	1,848 44
			<hr/>
			\$6,999 32

STATEMENT 28.

PRESERVATION OF RECORDS.

1881.				
November	2.	To Geo. Taylor, on account, for services compiling manuscript records.....		\$90 00
	30.	Geo. Taylor, one month's service compiling manuscript records, to December 1st, 1881.....		150 00
December	10.	Wm. A. Whitehead, balance of appropriation for 1881.....		1,500 00
	24.	Geo. Taylor, for one month's service compiling manuscript records.....		150 00
1882.				
January	31.	Geo. Taylor, for one month's service compiling manuscript records.....		150 00
February	28.	Geo. Taylor, for one month's service compiling manuscript records.....		150 00
March	8.	Geo. Taylor, on account of services compiling manuscript records.....		25 00
	21.	W. A. Whitehead, Corresponding Secretary, amount of appropriation for 1882.....		2,000 00
	31.	Geo. Taylor, balance for services compiling manuscript records, to April 1st, 1882.....		125 00
April	29.	Geo. Taylor, one month's service compiling manuscript records, to May 1st, 1882.....		150 00
June	1.	Geo. Taylor, one month's service compiling manuscript records, to June 1st, 1882.....		150 00
	19.	Wm. A. Whitehead, balance of appropriation for 1882.....		1,000 00
	30.	Geo. Taylor, for services compiling manuscript records, &c.....		150 00
July	31.	Geo. Taylor, one month's service compiling manuscript records, &c.....		150 00
August	24.	Geo. Taylor, on account of service compiling manuscript records, &c.....		50 00
	31.	Geo. Taylor, balance for service compiling manuscript records, &c.....		100 00
September	30.	Geo. Taylor, one month's service compiling manuscript records, &c.....		150 00
October	6.	Naar, Day & Naar, for making indexes, &c.....		14 50
	31.	Geo. Taylor, for services compiling manuscript records, &c.....		150 00
				\$6,404 50

STATEMENT 29.

STATIONERY AND POSTAGE.

1881.				
November	3.	To John L. Murphy, for blanks furnished Treasurer's office.....		7 75
	7.	Israel Howell, Postmaster, for postage stamps furnished Comptroller's Department.....		38 40
	14.	H. V. & H. W. Poor, for railroad manual furnished Comptroller's Department.....		5 00

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November	28.	To Israel Howell, Postmaster, for postage stamps furnished Secretary of State.....	\$156 52
	30.	Robartes & Son, for steel pens furnished Secretary of State.....	15 00
December	10.	Israel Howell, Postmaster, for postage stamps furnished Comptroller.....	72 30
	15.	Walker, Tucker & Co., for stamps furnished Executive and Comptroller's Departments.....	18 00
1882.			
January	5.	Thomas Booth, for newspapers furnished offices.....	26 54
	11.	Israel Howell, Postmaster, postage stamps and box rent for Executive Department, to January 1st, 1882	62 41
		Naar, Day & Naar, for printing election returns for Secretary of State, 1881.....	90 40
		Naar, Day & Naar, stationery, &c. for Executive Department, Secretary of State and Commissioners of Sinking Fund	1,048 21
	16.	Naar, Day & Naar, printing and binding for Attorney General.....	62 15
		Israel Howell, Postmaster, postage stamps and box rent for Secretary of State, to January 1st, 1882,	198 40
	19.	Israel Howell, Postmaster, postage stamps furnished Treasurer's office	86 00
February	1.	Israel Howell, Postmaster, postage stamps and box rent for Commissioner of Railroad Taxation.....	13 10
		Fitzgerald & Gosson, for Legislative Manuals furnished State officers.....	100 00
	6.	Israel Howell, Postmaster, postage stamps furnished Comptroller's Department.....	91 91
		T. T. Kinney, for subscription to Newark Daily Advertiser for Comptroller's Department.....	9 00
	7.	Israel Howell, Postmaster, postage stamps for Executive Department.....	60 00
	13.	John L. Murphy, for stationery furnished Comptroller's Department and Treasurer's office.....	181 89
	28.	Israel Howell, Postmaster, postage stamps for Comptroller's Department.....	62 30
March	6.	Alpaugh & Thompson, stationery and binding for Treasurer's office.....	39 15
		Fitzgerald & Gosson, for Legislative Manuals furnished Secretary of State.....	50 00
	27.	Israel Howell, Postmaster, for postage stamps furnished Secretary of State.....	160 10
	31.	Israel Howell, Postmaster, for postage stamps and box rent for Attorney General.....	17 50
April	5.	Naar, Day & Naar, stationery furnished Commissioner of Railroad Taxation.....	7 00
	6.	Israel Howell, Postmaster, postage stamps furnished Comptroller's office.....	56 28
		Fitzgerald & Gosson, for two copies of Legislative Manual for Commissioner of Railroad Taxation...	2 00
	10.	Thomas Booth, for newspapers furnished offices, three months, to March 31st, 1882.....	26 54
	12.	Naar, Day & Naar, for stationery, &c., furnished offices	558 62
	17.	Robartes & Son, for stationery, &c., furnished Secretary of State	46 00
	26.	John A. Hall, Treasurer, for copying books furnished Comptroller.....	24 00
May	1.	Robartes & Son, for paper furnished Comptroller....	18 50

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May	3.	To Israel Howell, Postmaster, postage stamps, &c., for Commissioner of Railroad Taxation.....	\$42 55
	4.	John L. Murphy, for pens furnished Secretary of State.....	9 00
	5.	John L. Murphy, for pens furnished Treasurer's office.....	4 50
	8.	John L. Murphy, for stationery, &c., furnished Comptroller's Department.....	228 43
	16.	Israel Howell, Postmaster, postage stamps furnished Secretary of State.....	106 87
	29.	Israel Howell, Postmaster, postage stamps furnished Comptroller's office.....	88 12
June	8.	Alpaugh & Thompson, for stationery furnished Attorney General.....	19 00
	12.	T. F. Fitzgerald, for twelve copies of Trenton Directory furnished State offices.....	24 00
June	13.	Israel Howell, Postmaster, for postage stamps furnished Attorney General.....	10 71
	30.	Alpaugh & Thompson, for stationery furnished Treasurer's office.....	5 78
		Walker, Tucker & Co., for rubber stamp furnished Secretary of State.....	2 50
July	10.	Wm. H. Smith, for newspapers furnished Secretary of State and Adjutant General.....	15 60
	13.	Thos. Booth, for newspapers furnished offices three months, to June 30th, 1882.....	26 54
		Naar, Day & Naar, for stationery furnished offices.....	426 74
		Manning & Brown, for ribbon furnished office of Secretary of State.....	4 20
	24.	John L. Murphy, for stationery, &c., furnished offices of Treasurer and Comptroller.....	238 00
	31.	J. G. Ditman & Co., for wrapping paper furnished Treasurer's office.....	42 50
August	1.	Naar, Day & Naar, for printing blanks, &c., for Bureau of Statistics.....	38 15
	3.	Israel Howell, Postmaster, postage stamps for Secretary of State's, Comptroller's and Treasurer's offices.....	172 29
		Leslie C. Pierson, for Lawyers' Directory furnished offices.....	16 50
	8.	L. M. Traver, for one Revolutionary Correspondence furnished Executive Department.....	1 50
	18.	Israel Howell, Postmaster, for postage stamps furnished Comptroller's Department.....	8 24
	22.	H. Jacobs, for steel pens furnished the Executive Department.....	15 00
	29.	Israel Howell, Postmaster, for postage stamps furnished the Executive Department.....	128 48
September	15.	H. V. & H. W. Poor, one copy of Railroad Manual for Commissioner of Railroad Taxation.....	5 00
		Chas. E. Plumb, for Mitchell's Atlas furnished State offices.....	48 00
		Naar, Day & Naar, for printing 500 copies of insurance laws.....	275 22
	30.	Robartes & Son, for stationery furnished Comptroller's Department.....	21 00
October	5.	Thomas Booth, for newspapers furnished Executive and Comptroller's Departments.....	20 94
		Thomas Booth, for newspapers furnished Treasurer's office.....	5 60
	9.	Naar, Day & Naar, stationery for Executive Department and Commissioners of Sinking Fund.....	26 90

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October	9.	To Naar, Day & Naar, stationery for Secretary of State and Adjutant General.....	\$343 67
	10.	Theodore C. Maple, agent, for Remington typewriter furnished Secretary of State.....	100 00
	18.	John L. Murphy, stationery, &c., for Comptroller's Department and Treasurer's office and Commissioner of Railroad Taxation.....	358 20
	23.	C. E. Plumb, one copy of Mitchell's Atlas for Secretary of State.....	12 00
	31.	Israel Howell, Postmaster, postage stamps furnished Secretary of State.....	61 74
			<hr/>
			\$6,359 44

STATEMENT 30.

AGRICULTURE.

1881.			
November	14.	To Wm. M. Force, Secretary, on account of appropriation for State premiums.....	\$2,600 00
December	20.	Geo. H. Cook, Secretary, for expenses of Board of Visitors to Agricultural College.....	13 32
1882.			
January	19.	Wm. M. Force, Recording Secretary, balance of appropriation for State premiums.....	400 00
February	14.	P. T. Quinn, Secretary, for services and expenses, by order of the State Board.....	529 32
June	30.	Geo. H. Cook, Secretary, for expenses of State Board of Visitors to the Agricultural College.....	57 79
August	3.	P. T. Quinn, Secretary, for traveling expenses, &c....	64 35
October	12.	Wm. M. Force, Recording Secretary, on account of appropriation for State premiums.....	2,395 00
			<hr/>
			\$6,059 78

STATEMENT 31.

INDUSTRIAL SCHOOL.

1881.			
November	9.	To Samuel L. Baily, Treasurer, on account of appropriation.....	\$1,000 00
1882.			
January	30.	Samuel L. Baily, Treasurer, on account of appropriation.....	1,000 00
April	6.	Samuel L. Baily, Treasurer, on account of appropriation.....	1,000 00
May	16.	Samuel L. Baily, Treasurer, on account of appropriation.....	1,500 00
October	10.	Samuel L. Baily, Treasurer, on account of appropriation.....	1,500 00
			<hr/>
			\$6,000 00

STATEMENT 32.

STATE PRISON REPAIRS.

1881.					
November	3.	To	Dunn & Murray, for tin and solder.....	\$23	22
			F. S. Katzenbach & Co., for hardware, &c.....	142	76
			Peter Fell, for brick.....	10	00
			Joseph Evans, agent, for cartings.....	8	80
			Michael Murray, for sand and labor.....	14	25
			Phoenix Iron Company, for iron work, &c.....	41	22
			S. B. Packer, for stone and labor.....	91	50
			Joseph Ashton & Son, for leather, &c.....	16	23
			Macpherson & Maharg, for lumber, &c.....	66	97
			J. B. Richardson, for lime.....	7	00
			Chas. Johnson & Bro., for hardware.....	14	98
			C. B. Moore, for oil, ink, &c.....	3	07
December	8.		J. B. Richardson, for lime and cement.....	10	50
			F. S. Katzenbach & Co., for hardware.....	75	83
			Phoenix Iron Company, for castings, &c.....	257	21
			C. B. Moore, for charcoal, &c.....	26	64
			John Taylor, for tallow.....	19	55
			Chas. Johnson & Bro., for hardware, &c.....	48	47
			Samuel Ellis, for repairing roof.....	5	15
			George E. Fell, for brick.....	25	00
			August Hammer, for repairing locks, &c.....	1	75
			Wm. Bullus, for lumber.....	67	49
			Henry Wood, for iron, &c.....	23	61
			Joseph Ashton & Son, for gum packing, &c.....	12	65
1882.					
January	5.		Joseph Ashton & Son, for belting.....	93	76
			J. B. Richardson, for lime.....	7	00
			Trenton Terra Cotta Company, for brick and clay...	51	50
			G. H. Stevenson, for sash, doors, &c.....	10	50
			Macpherson & Maharg, for lumber.....	11	70
			Phoenix Iron Company, for castings, &c.....	180	45
			Henry Wood, for iron washers, &c.....	28	21
			Wm. Bullus, for lumber.....	91	35
			W. C. Duyekinck, for one plain governor.....	38	25
			Dunn & Murray, for hardware.....	35	94
			F. S. Katzenbach & Co., for hardware.....	278	46
			Chas. Johnson & Bro., for hardware.....	47	21
February	6.		Wm. Bullus, for lumber.....	95	13
			Macpherson & Maharg, for lumber.....	16	16
			J. B. Richardson, for lime and plaster.....	5	50
			John Taylor, for tallow.....	20	97
			Peter Fell, for brick.....	10	00
			Phoenix Iron Works, for iron and iron work.....	17	14
			John E. Thropp, for iron work, &c.....	42	47
			Trenton Terra Cotta Company, for fire brick, &c.....	47	63
			Chas. Johnson & Bro., for hardware, &c.....	18	05
			F. S. Katzenbach & Co., for hardware, &c.....	44	10
			C. B. Moore, cash paid for mason work, &c.....	11	58
March	3.		Wm. Bullus, for lumber.....	83	64
			W. W. Tupper & Co., for grates.....	69	66
			Morris, Tasker & Co., for pipe furnished.....	88	82
			J. B. Richardson, for lime and plaster.....	9	00
			Trenton Terra Cotta Company, for fire brick, &c.....	47	75
			Chas. Johnson & Bro., for hardware, &c.....	21	60

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March	3.	To	F. S. Katzenbach & Co., hardware, &c.....	\$53 69
			Chas. B. Moore, for lumber, locks, &c.....	25 59
April	6.		Chas. Johnson & Bro., for hardware, &c.....	39 65
			F. S. Katzenbach & Co., for hardware, &c.....	95 58
			Wm. Bullus, for lumber.....	97 87
			J. B. Richardson, for lime and cement.....	9 75
			Dunn & Murray, for lard oil.....	43 65
			R. S. Newbold & Son, for door frames, &c.....	48 00
			C. B. Moore, for cash paid for springs, caps, &c.....	20 74
May	5.		Whetstone & Co., for pipes, valves, &c.....	101 24
			J. B. Richardson, for lime and cement.....	9 75
			Macpherson & Maharg, for lumber.....	19 82
			Morris, Tasker & Co., for pipes, valves, &c.....	103 65
			Chas. Johnson & Bro., for hardware, &c.....	23 98
			Wm. Bullus, for lumber.....	29 41
			C. B. Moore, cash paid for gas pipe and sand.....	11 60
			John F. Lovett, for painting roof.....	522 52
June	8.		Green & Kennedy, for lumber.....	19 70
			Macpherson & Maharg, for lumber.....	88 04
			Phoenix Iron Company, for iron and repairs.....	56 33
			Trenton Terra Cotta Company, for clay and brick...	55 00
			Samuel Ellis, for slate roofing.....	11 00
			Joseph Ashton & Son, for gum packing.....	12 80
			Chas. Johnson Bro., for hardware.....	73 03
			W. W. Tupper & Co., for grates.....	15 16
			C. B. Moore, for sundries.....	12 16
			F. S. Katzenbach & Co., for hardware.....	27 92
			F. S. Katzenbach & Co., for hardware.....	57 28
			J. B. Richardson, for lime and plaster.....	13 05
			Wm. Bullus, for lumber.....	56 78
			Trenton Lock and Hardware Company, for locks and keys.....	15 00
July	6.		Whetstone & Co., for pipe, &c.....	188 10
			Chas. Johnson & Bro., for hardware, &c.....	67 69
			Chas. B. Moore, cash paid for sundries.....	21 10
			Green & Kennedy, for lumber.....	33 63
			Phoenix Iron Company, for iron work, &c.....	13 64
			Henry Huber & Co., for springs, &c.....	43 70
			J. B. Richardson, for lime and plaster.....	16 00
			Macpherson & Maharg, for lumber.....	75 54
August	3.		F. S. Katzenbach & Co., for hardware, &c.....	147 65
			Henry Wood, for iron, &c.....	9 97
			J. B. Richardson, for lime, &c.....	12 00
			Chas. Johnson & Bro., for hardware, &c.....	65 28
			Dunn & Murray, for lard oil and can.....	12 00
			Phoenix Iron Company, for casting plates, &c.....	23 60
			Joseph Ashton & Son, for gum packing.....	8 95
			Macpherson & Maharg, for lumber.....	50 81
			C. B. Moore, for posts, &c.....	9 30
September	7.		B. W. Titus' Sons, for waste.....	5 00
			Macpherson & Maharg, for lumber.....	78 62
			Wm. Bullus, for lumber.....	74 58
			Chas. Johnson & Bro., for hardware.....	15 35
			F. S. Katzenbach & Co., for hardware.....	59 14
			J. B. Richardson, for lime, &c.....	12 10
			Dunn & Murray, for turpentine, &c.....	25 26
			Chas. B. Moore, for cash paid for sundries.....	8 05
October	5.		F. S. Katzenbach & Co., for hardware, &c.....	63 36
			Chas. Johnson & Bro., for hardware, &c.....	47 80
			T. B. Buckerton & Co., for steam trap.....	25 00
			Wm. Bullus, for lumber.....	97 84

October	5.	To J. Ashton & Son, for leather.....	\$12 76
		Henry Wood, for iron, &c.....	8 71
		Phoenix Iron Company, for repairing pump.....	49 03
		Macpherson & Maharg, for lumber.....	9 84
		J. B. Richardson, for lime and plaster.....	12 00
		Whetstone & Co., for pipe, &c.....	83 12
			<hr/>
			\$5,793 64

STATEMENT 33.

PENSIONS.

1881.				
November	18.	To J. Gulick, for pension due Peter Schomp, to August 13th, 1881, the time of his death.....	\$10 68	
		John Van Pelt, six months' pension, to December 1st, 1881.....	100 00	
	22.	James S. Kiger, for expenses to Washington.....	22 04	
	28.	Richard Decker, six months' pension, to November 1st, 1881.....	100 00	
	30.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	5 86	
December	5.	Andrew Bay, six months' pension, to December 1st, 1881.....	50 00	
	12.	Catharine Brown, for pension due from March 12th, 1874, to March 9th, 1878.....	399 18	
	13.	James F. Price, three months' pension, to December 7th, 1881.....	25 00	
	21.	John Taylor, six months' pension, to December 1st, 1881.....	50 00	
	29.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	10 45	
1882.				
January	9.	Naomi Watson, three months' pension, to January 1st, 1882.....	24 00	
	12.	Sarah Jarman, three months' pension, to January 6th, 1882.....	25 00	
	15.	James S. Kiger, for expenses at Washington, D. C....	25 85	
February	24.	John L. Murphy, for circulars in relation to pensions.....	20 00	
	28.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	1 08	
March	15.	Wm. H. Bilbee, attorney, three months' pension due R. F. Disbrow, to January 19th, 1882.....	216 00	
	16.	Ann C. Leeds, six months' pension, to March 12th, 1882.....	50 00	
		Rebecca Endicott, six months' pension, to March 12th, 1882.....	50 00	
		Lydia Mathews, six months' pension, to March 12th, 1882.....	50 00	
	20.	Tabitha Horn, six months' pension, to March 12th, 1881.....	50 00	
		Eunice Smith, six months' pension, to March 12th, 1882.....	50 00	
		Charlotte Doughty, six months' pension, to March 12th, 1882.....	50 00	
		Anna Murphy, six months' pension, to March 12th, 1882.....	50 00	

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March	20.	To Keziah Steelman, six months' pension, to March 12th, 1882.....	\$50 00
		Sarah Albertson, six months' pension, to March 12th, 1882.....	50 00
		Samuel F. Allen, six months' pension, to March 12th, 1882.....	50 00
		Elizabeth Turner, six months' pension, to March 12th, 1882.....	50 00
		Christianna Gifford, six months' pension, to March 12th, 1882.....	50 00
	22.	Job Frambes, six months' pension, to March 12th, 1882.....	50 00
		Sarah Doughty, six months' pension, to March 12th, 1882.....	50 00
	27.	Andrew Scull, six months' pension, to March 12th, 1882.....	50 00
		Nathaniel Compton, six months' pension, to March 12th, 1882.....	50 00
		John Odell, six months' pension, to March 12th, 1882.....	50 00
		Ruth Wardell, six months' pension, to March 12th, 1882.....	50 00
	31.	Pennsylvania Railroad Company, for transportation furnished J. S. Kiger.....	14 40
April	5.	Samuel Peak, six months' pension, to March 21st, 1882.....	50 00
		John Worthley, six months' pension, to March 12th, 1882.....	50 00
	12.	Sarah Jarman, six months' pension, to April 6th, 1882.....	25 00
	17.	John Price, balance of pension due James F. Price to January 23d, 1882, time of his death.....	13 15
	18.	Naomi Watson, six months' pension, to April 19th, 1882.....	24 00
	19.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19th, 1882.....	216 00
May	5.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	1 08
	10.	Richard Decker, for six months' pension, to May 1st, 1882.....	100 00
	29.	John W. Van Pelt, for six months' pension, to May 1st, 1882.....	100 00
June	1.	James S. Kiger, for expenses at Washington.....	27 25
	6.	Andrew Bay, for six months' pension, to June 1st, 1882.....	50 00
	14.	John Taylor, for six months' pension, to June 1st, 1882.....	50 00
	30.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	10 66
July	13.	Naomi Watson, for three months' pension, to July 1st, 1882.....	24 00
	20.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to July 19th, 1882.....	216 00
	24.	Sarah Jarman, three months' pension, to July 6th, 1882.....	25 00
August	1.	Pennsylvania Railroad Company, for transportation furnished James S. Kiger.....	4 41
	31.	James S. Kiger, for expenses at Washington.....	17 20
September	27.	Keziah Steelman, six months' pension, to September 12th, 1882.....	50 00
		Sarah Albertson, six months' pension, to September 12th, 1882.....	50 00

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September 27.	To Andrew Scull, six months' pension, to September 12th, 1882.....	\$50 00
	Job Frambes, six months' pension, to September 12th, 1882.....	50 00
	Rebecca Endicott, six months' pension, to September 12th, 1882.....	50 00
	Tabitha Horn, six months' pension, to September 12th, 1882.....	50 00
	John Odell, six months' pension, to September 12th, 1882.....	50 00
	Nathaniel Compton, six months' pension, to September 12th, 1882.....	50 00
	Ruth Wardell, six months' pension, to September 12th, 1882.....	50 00
	Charlotte Doughty, six months' pension, to September 12th, 1882.....	50 00
	Sarah Doughty, six months' pension, to September 12th, 1882.....	50 00
	Eunice Smith, six months' pension, to September 12th, 1882.....	50 00
	Ann C. Leeds, six months' pension, to September 12th, 1882.....	50 00
	Anna Murphy, six months' pension, to September 12th, 1882.....	50 00
October 3.	John Worthley, six months' pension, to September 12th, 1882.....	50 00
10.	Kate A. Peters, guardian, amount of pension due the heirs of Benjamin F. Young, from August 25th, 1877, to October 1st, 1882, as per act approved March 31st, 1882.....	1,285 85
12.	Sarah Jarman, three months' pension, to October 6th, 1882.....	25 00
17.	Naomi Watson, three months' pension, to October 1st, 1882.....	24 00
18.	Samuel Peak, six months' pension, to September 21st, 1882.....	50 00
20.	Wm. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to October 19th, 1882.....	216 00
23.	R. H. Turner, for Elizabeth Turner, deceased, for pension from March 12th, to September 7th, 1882,	48 63
31.	James S. Kiger, for traveling expenses on pension business.....	14 77
		<hr/> \$5,417 54

STATEMENT 34.

NEW JERSEY RIFLE ASSOCIATION.

1881.		
November 3.	To P. Bonnett, Secretary, for balance of contract due to New Jersey State Rifle Association.....	\$1,000 00
28.	E. Burd Grubb, President, balance of amount due Stockton Rifle Range, appropriation for 1880.....	1,000 00
December 12.	Wm. M. Palmer, Treasurer, balance due Stockton Rifle Range for the year 1881.....	1,291 32

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1882.			
August	1.	To P. Bonnett, Secretary, first instalment due for the year 1882.....	\$1,000 00
	31.	P. Bonnett, Secretary, second instalment due for the year 1882.....	1,000 00
			<hr/>
			\$5,291 32

STATEMENT 35.

NORMAL SCHOOL SCHOLARSHIP.

1881.			
December	12.	To J. Bingham Woodward, Treasurer, amount of appropriation for the current year.....	\$5,000 00

STATEMENT 36.

LAW AND EQUITY REPORTS.

1881.			
November	30.	To Alpaugh & Thompson, for binding 15 copies of Reports.....	\$11 25
December	13.	John R. Wesby, for binding 200 copies each, 1st and 2d volumes of Pennington's Reports.....	360 00
	19.	G. D. W. Vroom, for 300 copies 2d part, 14th volume, Vroom's Reports.....	445 71
1882.			
January	17.	John H. Stewart, for 300 copies 2d part, 7th volume, Stewart's Reports.....	876 48
April	5.	J. R. Wesby, for binding Stewart's Reports.....	253 30
	12.	G. D. W. Vroom, for 300 copies 3d part Vroom's Reports.....	697 20
	26.	George S. Duryee, Clerk, for copies of opinions furnished Reporter, to April 1st, 1882,.....	150 32
May	16.	Wm. S. Sharp, for binding 275 copies of 14th volume Vroom's Reports.....	254 00
June	30.	John H. Stewart, for 300 copies 1st part, volume 8th, Stewart's Reports.....	896 40
July	24.	John L. Murphy, for binding Law and Equity Reports.....	36 90
August	8.	G. D. W. Vroom, for 300 copies 1st part, 15th volume, Vroom's Reports.....	560 25
October	31.	John R. Wesby, for binding 270 copies of 8th volume Stewart's Reports.....	254 00
			<hr/>
			\$4,795 81

STATEMENT 37.

LEGAL EXPENSES.

1881.				
November	11.	To	J. J. Little & Co, for printing law cases, State vs. Kelsey	\$127 60
	22.		J. A. MacLauchlan, for furnishing Attorney General with transcript of testimony, &c.....	19 20
December	19.		Hon. John P. Stockton, Attorney General, for services in Supreme Court, Matter of Taxes of Indian Lands in Burlington County.....	150 00
1882.				
January	3.		John L. Murphy, for printing case, State vs. Henry C. Kelsey.....	283 00
	4.		C. Bechtel, for examining laws printed in newspapers, by order of Attorney General.....	250 00
	5.		Hon. John P. Stockton, Attorney General, for legal services in Matter of Habeas Corpus of George Edwards.....	250 00
	23.		Hon. John P. Stockton, Attorney General, for services preparing and arguing case, State vs. Henry C. Kelsey	2,500 00
March	14.		Hon. John P. Stockton, Attorney General, for services in Supreme Court, case Gibbs <i>et al.</i> the State.....	300 00
				<hr/>
				\$3,879 80

STATEMENT 38.

TRENTON STREET ASSESSMENT.

1882.				
June	5.	To	M. R. Margerum, Collector, for amount appropriated March 12th, 1881, to pay assessment for street improvement in front of Normal and Model School properties	\$3,599 22

STATEMENT 39.

VITAL STATISTICS.

1881.				
December	5.	To	Dr. E. M. Hunt, Superintendent, for registering returns of marriages, births and deaths.....	\$2,756 75
1882.				
January	11.		Naar, Day & Naar, for blanks, &c., furnished.....	108 00
	30.		Dr. E. M. Hunt, Superintendent, for expressage, postage stamps, &c.	52 83
April	12.		Naar, Day & Naar, for printing blanks, &c.....	116 15

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May	16.	To Dr. E. M. Hunt, Superintendent, for postage stamps, &c	\$66 94
July	18.	Naar, Day & Naar, for printing blanks.	239 83
October	10.	Dr. E. M. Hunt, Superintendent, for postage stamps, &c	9 48
		Naar, Day & Naar, for printing blanks, &c.....	139 40
			\$3,489 38

STATEMENT 40.

STATE BOARD OF HEALTH.

1881.	November	29.	To W. A. Newell, expenses by analysts and chemist as to adulteration of food and drugs.....	\$30 30
1882.	January	17.	Dr. E. M. Hunt, Secretary, balance for services and expenses of State Board, to December 31st, 1881,	49 65
		23.	H. B. Cornwall, for expenses in connection with analysis of food.....	31 64
			A. R. Leeds, for expenses in connection with analy- sis of food.....	25 00
	March	13.	T. C. Van Dyck, for services as member of the Coun- cil of Analysts and Chemists.....	20 00
			H. B. Cornwall, for services in making analysis for Council, &c	60 00
			Wm. H. Newell, for making microscopical examina- tion of wood.....	60 00
			Shippin Wallace, for services rendered under the adulteration of food act.....	60 00
		22.	A. R. Leeds, for services rendered under the adul- teration of food act.....	60 00
	May	9.	Dr. E. M. Hunt, Secretary, for services and expenses of State Board, to April 14th, 1882.....	1,131 85
	July	24.	Dr. E. M. Hunt, Secretary, for services and expenses of State Board, to July 13th, 1882.....	794 86
	October	24.	Dr. E. M. Hunt, Secretary, for services and expenses of State Board, to September 30th, 1882.....	780 46
			\$3,103 76	

STATEMENT 41.

BUREAU OF STATISTICS.

1881.	November	7.	To James Bishop, Chief, amount of disbursements for month of October, 1881.....	\$203 76
	December	5.	James Bishop, Chief, amount of disbursements for month of November, 1881.....	273 87
1882.	January	11.	James Bishop, Chief, amount of disbursements for month of December, 1881.....	270 49

February	1.	To James Bishop, Chief, amount of disbursements for month of January, 1882.....	\$231 23
March	2.	James Bishop, Chief, amount of disbursements for month of February, 1882.....	\$209 30
April	6.	James Bishop, Chief, amount of disbursements for month of March, 1882.....	168 20
May	9.	James Bishop, Chief, amount of disbursements for month of April, 1882.....	101 10
June	8.	James Bishop, Chief, amount of disbursements for month of May, 1882.....	140 09
July	6.	James Bishop, Chief, amount of disbursements for month of June, 1882.....	239 39
August	1.	James Bishop, Chief, amount of disbursements for month of July, 1882.....	308 83
September	6.	James Bishop, Chief, amount of disbursements for month of August, 1882.....	323 00
October	5.	James Bishop, Chief, amount of disbursements for month of September, 1882.....	184 99
			\$2,654 25

STATEMENT 42.

INCIDENTAL.

1881.			
November	3.	To Philadelphia and Reading Railroad Express, express charges for offices.....	\$3 10
	9.	Dr. Wm. K. Newton, for traveling expenses as Milk Inspector.....	43 47
	11.	Samuel Allinson, for expenses as Trustee and Secretary of Reform School.....	41 12
	22.	Edward D. Fox, for services and mileage as Messenger to Sheriff of Atlantic county.....	19 40
	30.	Lee, Davison & Dye, black chintz furnished for draping State House.....	73 05
December	2.	Philadelphia and Reading Railroad Express, express charges for offices.....	3 55
	5.	Dr. Wm. K. Newton, for expenses as Milk Inspector for month of November, 1881.....	43 66
	29.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	2 88
		Isaac Cole, for black muslin for draping State House,	8 12
1882.			
January	9.	Geo. W. Helme, for expenses as Trustee of Reform School.....	37 66
	10.	Dr. Wm. K. Newton, for traveling expenses as Milk Inspector.....	10 52
	17.	Wm. Baker, for muslin and crape for draping State House.....	21 97
	18.	N. S. Rue, for expenses as Trustee of Reform School,	21 88
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	2 88
February	1.	Philadelphia and Reading Railroad Express, express charges for offices.....	5 70
	6.	Dr. Wm. K. Newton, for expenses of suit brought against him as Milk Inspector.....	152 50
	7.	David Ripley, for expenses as Trustee of Reform School.....	27 29

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February	7.	To M. S. Higbie, for expenses as Trustee of Reform School.....	\$22 00
March	2.	Edward D. Fox, for services, &c., as Special Messenger on reprieve of Robert Martin.....	13 00
		Philadelphia and Reading Railroad Express, express charges for Secretary of State.....	9 05
	13.	Samuel L. Baily, for expenses incurred by Trustees of State Industrial School.....	46 96
	31.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	1 92
April	5.	Edward D. Fox, for services rendered as Special Messenger for Governor, March 22d, 1882.....	13 00
		Edward D. Fox, for services rendered as Special Messenger for Governor, March 28th, 1882.....	13 00
	10.	Philadelphia and Reading Railroad Express, express charges for offices.....	10 40
	29.	Pennsylvania Railroad Company, for transportation furnished Governor and Staff to attend obsequies of late President Garfield.....	118 80
May	3.	Dr. Wm. K. Newton, for traveling expenses as Milk Inspector, to March 27th, 1882.....	13 22
	4.	N. T. Stratton, for expenses as Trustee of Reform School.....	29 97
	5.	Philadelphia and Reading Railroad Express, express charges for Treasurer's office.....	13 10
		Philadelphia and Reading Railroad Express, express charges for Secretary of State.....	5 55
June	5.	Pennsylvania Railroad Company, for transportation furnished discharged soldiers.....	3 30
		Philadelphia and Reading Railroad Express, express charges for offices.....	8 90
	6.	Dr. Wm. K. Newton, for expenses incurred as Milk Inspector, to June 1st, 1882.....	50 54
	13.	Philadelphia and Reading Railroad Express, express charges for offices.....	16 85
July	24.	R. Bingham, for traveling expenses as Trustee of State Industrial School.....	6 25
August	1.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers.....	5 42
	8.	Philadelphia and Reading Railroad Express, express charges for offices.....	2 65
	10.	Dr. Wm. K. Newton, for expenses as Milk Inspector, from June 1st to August 1st, 1882.....	138 34
	16.	Maggie Hopkins, for repairing flag.....	4 90
	18.	New Jersey Express Company, express charges for Comptroller's Department.....	9 25
	22.	New Jersey Express Company, express charges for Adjutant General.....	182 15
		New Jersey Express Company, express charges for Executive Department.....	8 25
	24.	Chas. B. Moore, for traveling expenses as Delegate to National Conference of Charities and Correction at Madison, Wisconsin.....	136 00
		Samuel Allinson, for traveling expenses as Delegate to National Conference of Charities and Correction at Madison, Wisconsin.....	107 75
		Samuel S. Clark, for traveling expenses as Delegate to National Conference of Charities and Correction at Madison, Wisconsin.....	110 00
		John W. Ward, for traveling expenses as Delegate to National Conference of Charities and Correction at Madison, Wisconsin.....	112 45

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August	31.	To W. J. Knight, for copying testimony of Comptroller before Commissioner on Railroad Taxation... ..	\$21 90
		New Jersey Express Company, express charges for Secretary of State.....	40 65
		New Jersey Express Company, express charges for State Treasurer's office.....	251 00
		New Jersey Express Company, express charges for Quartermaster General.....	1 20
		New Jersey Express Company, express charges for State Library.....	153 95
September	6.	Geo. B. Swain, for traveling expenses as Trustee of Reform School	29 69
	12.	Philadelphia and Reading Railroad Express, express charges for Treasurer's office	6 55
		Dr. Wm. K. Newton, for expenses as Milk Inspector for month of August, 1882.....	112 27
	15.	Geo. W. Helme, for traveling expenses as Delegate to National Conference of Charities and Correction at Madison, Wisconsin.....	118 42
	30.	M. S. Higbie, for expenses as Trustee of Reform School	38 00
		Pennsylvania Railroad Company, transportation for disabled soldiers.....	1 92
October	5.	Philadelphia and Reading Railroad Company Express, express charges for offices.....	3 30
	18.	N. T. Stratton, for expenses as Trustee of Reform School	40 25
			<hr/>
			\$2,550 82

STATEMENT 43.

WASHINGTON HEADQUARTERS.

1881.	December	2.	To T. F. Randolph, President, for amount of semi-annual appropriation due November 1st, 1881....	\$1,250 00
1882.	May	3.	T. F. Randolph, President, for amount of semi-annual appropriation due April 1st, 1882.....	1,250 00
				<hr/>
				\$2,500 00

STATEMENT 44.

NORTHERN BOUNDARY LINE.

1882.	April	10.	To Prof. Geo. H. Cook, for expenses of Commission on Boundary Line between New York and New Jersey	\$1,000 00
	May	8.	Prof. Geo. H. Cook, for expenses of Commission on Boundary Line between New York and New Jersey	1,000 00
	June	30.	Prof. Geo. H. Cook, for expenses of Commission on Boundary Line between New York and New Jersey	300 00
				<hr/>
				\$2,300 00

STATEMENT 45.

FREE SCHOOL LIBRARIES.

1881.				
November	2.	To	James H. Clark, Cashier, for orders.....	\$50 00
	16.		James H. Clark, Cashier, for orders.....	50 00
			C. Whitehead, Cashier, for order.....	10 00
	21.		Samuel Clark, D. C., for order.....	10 00
December	2.		A. J. Whittaker, Cashier, for order.....	10 00
	5.		Geo. R. Dinger, D. C., for order.....	10 00
	10.		W. W. Stelle, Assistant Cashier, for order.....	10 00
			J. G. Cortelyou, D. C., for order.....	20 00
			W. W. Stelle, Assistant Cashier, for order.....	20 00
			A. J. Whittaker, Cashier, for order.....	10 00
	19.		A. J. Whittaker, Cashier, for order.....	20 00
			C. Whitehead, Cashier, for order.....	20 00
	21.		James H. Clark, Cashier, for orders.....	30 00
			James H. Clark, Cashier, for order.....	10 00
1882.				
January	3.		James H. Clark, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
			B. C. Tatem, D. C., for orders.....	30 00
			James H. Clark, Cashier, for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
	5.		C. Whitehead, Cashier, for order.....	10 00
	9.		A. J. Whittaker, Cashier, for order.....	10 00
			A. J. Whittaker, Cashier, for orders.....	60 00
			James H. Clark, Cashier, for order.....	10 00
			James H. Clark, Cashier, for order.....	10 00
	10.		R. N. Herring, D. C., for order.....	20 00
			E. V. De Graff, D. C., for order.....	20 00
	11.		Albert Terhune, D. C., for order.....	10 00
	12.		A. J. Whittaker, Cashier, for order.....	20 00
	16.		James H. Clark, Cashier, for order.....	10 00
	17.		A. J. Whittaker, Cashier, for order.....	10 00
	24.		E. V. De Graff, D. C., for order.....	20 00
	25.		G. L. Heaveland, D. C., for order.....	20 00
	30.		James H. Clark, Cashier, for order.....	10 00
			C. Whitehead, Cashier, for order.....	20 00
February	2.		A. J. Whittaker, Cashier, for order.....	10 00
	6.		J. H. Sliker, D. C., for order.....	20 00
			Edwin Newbold, D. C., for order.....	10 00
			C. Whitehead, Cashier, for order.....	10 00
	10.		James H. Clark, Cashier, for order.....	10 00
	15.		A. J. Whittaker, Cashier, for order.....	20 00
			John Johnson, D. C., for order.....	20 00
			C. Whitehead, Cashier, for order.....	10 00
	20.		D. C. Potter, D. C., for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	20 00
	21.		C. Whitehead, Cashier, for order.....	20 00
	24.		W. W. Stelle, Assistant Cashier, for order.....	20 00
			W. W. Stelle, Assistant Cashier, for order.....	10 00
	27.		C. L. Traver, for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	20 00
March	6.		A. S. Heritage, D. C., for order.....	10 00
	13.		J. H. Bruere, President, for order.....	10 00
			Theo. Blume, D. C., for order.....	10 00
			A. J. Whittaker, Cashier, for order.....	10 00

March	15.	To James H. Clark, Cashier, for order.....	\$10 00
		A. J. Whittaker, Cashier, for order.....	20 00
	16.	A. J. Whittaker, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	20 00
	22.	A. J. Whittaker, Cashier, for order.....	10 00
	27.	James H. Clark, Cashier, for order.....	20 00
		J. H. Bruere, President, for order.....	10 00
April	30.	J. H. Stephins, D. C., for order.....	10 00
	5.	T. H. Andress, D. C., for order.....	20 00
		James H. Clark, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	20 00
		N. N. Crane, D. C., for order.....	10 00
		James H. Clark, Cashier, for order.....	20 00
	6.	George C. Davis, D. C., for order.....	10 00
	7.	A. J. Whittaker, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	10 00
	10.	John C. Abbott, D. C., for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
	12.	A. J. Whittaker, Cashier, for order.....	20 00
	14.	Charles A. Irwin, D. C., for order.....	10 00
		A. J. Whittaker, Cashier, for order.....	10 00
	19.	C. Whitehead, Cashier, for order.....	10 00
	20.	James H. Clark, Cashier, for order.....	10 00
	James H. Clark, Cashier, for order.....	10 00	
	James H. Clark, Cashier, for order.....	20 00	
	James H. Clark, Cashier, for order.....	10 00	
	James H. Clark, Cashier, for order.....	10 00	
24.	S. S. Collom, D. C., for order.....	10 00	
	C. Whitehead, Cashier, for order.....	20 00	
26.	C. Whitehead, Cashier, for order.....	20 00	
May	1.	Lewis F. Kirsten, D. C., for order.....	20 00
	11.	Theo. Blume, D. C., for order.....	20 00
	16.	A. J. Whittaker, Cashier, for orders.....	50 00
		E. V. De Graff, D. C., for order.....	10 00
		James H. Clark, Cashier, for orders.....	30 00
		James H. Clark, Cashier, for order.....	20 00
		James H. Clark, Cashier, for order.....	20 00
	18.	A. J. Whittaker, Cashier, for order.....	20 00
	22.	J. J. H. Love, D. C., for order.....	20 00
		C. Whitehead, Cashier, for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	20 00
		Elwood Evans, D. C., for order.....	20 00
		James H. Clark, Cashier, for order.....	20 00
June	5.	James H. Clark, Cashier, for order.....	20 00
		James H. Clark, Cashier, for order.....	20 00
		Wm. Dolton & Co., for order.....	20 00
	12.	A. J. Whittaker, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	10 00
	22.	J. H. Bruere, President, for order.....	10 00
		J. W. Caine, D. C., for order.....	10 00
July	30.	Constant Smith, D. C., for order.....	10 00
	10.	C. Whitehead, Cashier, for order.....	20 00
		James H. Clark, Cashier, for order.....	20 00
	13.	A. J. Whittaker, Cashier, for order.....	10 00
	18.	James H. Clark, Cashier, for order.....	20 00
	20.	James Christie, for order.....	10 00
24.	A. J. Whittaker, Cashier, for order.....	20 00	

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July	31.	To A. J. Whittaker, Cashier, for order.....	\$20 00
August	8.	C. B. Blackwell, D. C., for order.....	20 00
	24.	C. Whitehead, Cashier, for order.....	10 00
September	6.	A. J. Whittaker, Cashier, for order.....	10 00
	15.	Benj. K. Jones, D. C., for order.....	20 00
	19.	George Line, D. C., for order.....	20 00
		A. J. Whittaker, Cashier, for order.....	10 00
October	16.	James H. Clark, Cashier, for order.....	10 00
	23.	James H. Clark, Cashier, for order.....	10 00
		C. Whitehead, Cashier, for order.....	10 00
		James H. Clark, Cashier, for order.....	20 00
		C. Whitehead, Cashier, for order.....	20 00
	31.	C. Whitehead, Cashier, for order.....	20 00
		Charles J. Parker, D. C., for order.....	20 00
			<hr/>
			\$2,080 00

STATEMENT 46.

REPAIRS TO STATE HOUSE.

1881.			
November	9.	To L. P. Hyatt, for making window grates.....	\$5 70
	29.	Geo. W. Jacoby, for work done and materials furnished laying marble floor.....	1,633 09
	30.	Thos. Bufton, for labor work on new floor.....	4 50
December	15.	Hand-in-Hand Fire Company, for carting sand and marble.....	35 75
	28.	Thos. Bufton, for making mortar, &c.....	4 50
	29.	Pennsylvania Railroad Company, for transportation furnished men laying marble floor.....	1 33
		J. B. Richardson, for lime and plaster furnished.....	62 50
1882.			
January	5.	R. S. Dowling, for board of man and boy engaged in laying floor.....	22 00
March	27.	New Jersey Steel and Iron Company, for beams, &c., furnished for floor.....	308 32
			<hr/>
			\$2,077 69

STATEMENT 47.

CONSTITUTIONAL COMMISSION.

1882.			
March	2.	To J. A. MacLauchlan, for services to Commission as Stenographer.....	\$500 00
	6.	Wm. Cloke, for services as Secretary to Commission, John L. Murphy, for printing done and stationery furnished.....	500 00
	8.	C. O. Cooper, for services as Secretary to Commission.....	245 95
	27.	Alfred M. Heston, for advertising notice of meetings, Orville E. Hoyt, for advertising notice of meetings, Jas. O. Glasgow, for advertising notice of meetings,.....	500 00
			2 70
			2 70
			2 70

STATE TREASURER'S REPORT.

March	27.	To The Dover Printing Company, for advertising notice of meetings.....	\$2 70
		W. I. Force & Bro., for advertising notice of meetings.....	2 70
		Robert J. Killgore, for advertising notice of meetings.....	2 70
		Cook & Hall, for advertising notice of meetings.....	2 70
		W. G. Callis, for advertising notice of meetings.....	2 70
		Vanderhoven & Morris, for advertising notice of meetings.....	2 70
		A. J. Regansburgh & Bro., for advertising notice of meetings.....	2 70
		Mrs. Lewis C. Vogt, for advertising notice of meetings.....	2 70
		S. W. Semple, for advertising notice of meetings.....	2 70
		N. J. Deutsch Zeitung, for advertising notice of meetings.....	2 70
		Wm. B. Wills, for advertising notice of meetings.....	2 70
		Vance & Stiles, for advertising notice of meetings.....	2 70
		Bayer & Kaufman, for advertising notice of meetings.....	2 70
		Bayer & Kaufman, for advertising notice of meetings.....	2 70
		J. D. Flynn, for advertising notice of meetings.....	2 70
		Henry D. Winton, for advertising notice of meetings.....	2 70
		A. C. Gregory, for advertising notice of meetings.....	2 70
		Robert Gwynne, for advertising notice of meetings.....	2 70
		John L. Williams, for advertising notice of meetings.....	2 70
		Chas. F. Fitch, for advertising notice of meetings.....	2 70
		James S. Yard, for advertising notice of meetings.....	2 70
		Adam Bellis, for advertising notice of meetings.....	2 70
		John W. Newlin, for advertising notice of meetings.....	2 70
		J. D. Carpenter, for advertising notice of meetings.....	2 70
		Thos. G. Bunnell, for advertising notice of meetings.....	2 70
		Hummel & Tillyer, for advertising notice of meetings.....	2 70
		Jacob Stults, for advertising notice of meetings.....	2 70
		Alfred Speer, for advertising notice of meetings.....	2 70
		C. S. Robinson & Co., for advertising notice of meetings.....	2 70
		Ure & Shock, for advertising notice of meetings.....	2 70
		McCowan & Nichols, for advertising notice of meetings.....	2 70
		C. S. Magrath, for advertising notice of meetings.....	2 70
		Samuel Toombs, for advertising notice of meetings.....	2 70
		J. P. McDonnell, for advertising notice of meetings.....	2 70
		H. F. McDermott, for advertising notice of meetings.....	2 70
		S. C. Jennings, for advertising notice of meetings.....	3 60
		Wm. A. Gwynne, for advertising notice of meetings.....	3 60
		Naar, Day & Naar, for advertising notice of meetings.....	3 60
		H. L. Bonsall & Son, for advertising notice of meetings.....	3 60
		Wm. B. Guild, for advertising notice of meetings.....	3 60
		T. T. Kinney, for advertising notice of meetings.....	3 60
		S. M. Long, for advertising notice of meetings.....	3 60
		John F. Babcock, for advertising notice of meetings.....	3 60

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March	27.	To A. E. Gordon, for advertising notice of meetings....	\$3 60
		M. Mullone, for advertising notice of meetings.....	3 60
		M. H. C. Vail, for advertising notice of meetings...	3 60
		Chas. H. Folwell, for advertising notice of meet- ings.....	3 60
		Press Printing and Publishing Company, for adver- tising notice of meetings.....	3 60
		E. M. Herrick, for advertising notice of meetings...	3 60
		Evening Journal Association, J. C., for advertising notice of meetings.....	3 60
		John W. Moody, for advertising notice of meet- ings.....	3 60
	28.	Moritz Stutzbach & Co., for advertising notice of meetings.....	2 70
		J. H. McMurray, for advertising notice of meet- ings.....	2 70
		W. V. L. Seigman, for advertising notice of meet- ings.....	2 70
		A. S. Barber, for advertising notice of meetings.....	2 70
		A. V. D. Honeyman, for advertising notice of meet- ings.....	3 60
		F. F. Patterson, for advertising notice of meetings,	2 70
		R. F. Goodman, for advertising notice of meetings,	2 70
		Middlesex County Democrat, for advertising notice of meetings.....	2 70
		S. S. Murphey, for advertising notice of meetings...	2 70
	30.	E. B. Porter, for advertising notice of meetings.....	3 60
	31.	Lewis S. Hyer, for advertising notice of meetings...	3 60
		C. A. Bayer, for advertising notice of meetings.....	3 60
		Sinnickson Chew, for advertising notice of meetings,	2 70
		David A. Bell, for advertising notice of meetings....	2 70
		S. Chew & Bro., for advertising notice of meetings..	2 70
		Watkins & Lovell, for advertising notice of meet- ings.....	2 70
April	5.	John H. Cook, for advertising notice of meetings....	2 70
		E. F. Applegate, for advertising notice of meetings,	3 60
		E. Gardner & Son, for advertising notice of meet- ings.....	3 60
		T. B. Crystal, for advertising notice of meetings.....	2 70
	6.	Chas. H. Schmidt, for advertising notice of meet- ings.....	2 70
	12.	New Jersey Freie Zeitung, for advertising notice of meetings.....	3 60
	17.	C. M. Jamison, for advertising notice of meetings...	3 60
July	6.	Henry W. Wilbur, for advertising notice of meet- ings.....	2 70
			<hr/>
			\$1,978 15

STATEMENT 48.

BINDING.

1881.			
November	3.	To John L. Murphy, for binding Senate Journals, House Minutes and Laws for 1881.....	\$390 00
December	15.	John L. Murphy, for binding two hundred vol- umes, first and second part of Legislative Docu- ments.....	600 00

New Jersey State Library

1882.				
February	13.	To John L. Murphy, for binding twenty volumes each, Senate Journals and House Minutes.....		\$40 00
March	22.	Wm. S. Sharp, for binding forty-five copies of Laws,		40 50
July	28.	Wm. S. Sharp, for binding three hundred copies of Laws, session of 1882.....		270 00
August	3.	Wm. S. Sharp, for binding one hundred and fifty copies each, Senate Journals and House Minutes of 1882.....		270 00
				<hr/>
				\$1,610 50

STATEMENT 49.

BOUNTIES ON SUGAR.

1881.				
November	7.	To James Bishop, Chief, for bounties on sugar.....		\$254 00
December	2.	James Bishop, Chief, for bounties on sugar.....		1,065 00
1882.				
January	3.	James Bishop, Chief, for bounties on sugar.....		82 00
February	6.	James Bishop, Chief, for bounties on sugar.....		33 00
March	6.	James Bishop, Chief, for bounties on sugar.....		52 00
April	7.	James Bishop, Chief, for bounties on sugar.....		70 00
May	5.	James Bishop, Chief, for bounties on sugar.....		4 00
June	5.	James Bishop, Chief, for bounties on sugar.....		18 00
July	13.	James Bishop, Chief, for bounties on sugar.....		1 00
				<hr/>
				\$1,579 00

STATEMENT 50.

ARSENAL.

1881.				
December	15.	To C. B. Moore, Supervisor, for gas furnished at arsenal from November 1st, 1880, to October 31st, 1881.....		\$35 93
1882.				
February	28.	Phoenix Iron Co., for furnishing and putting up grates at arsenal.....		10 67
May	3.	Trenton Water Works, for use of water six months, to April 1st, 1882.....		59 55
		Abraham Swan, for carpenter work.....		8 25
June	1.	Abraham Swan, for carpenter work.....		13 75
	30.	Geo. W. Hammell, for brushes furnished.....		10 88
		Abraham Swan, on account of work building cannon shed.....		500 00
		Geo. Hofmann, for carpenter work.....		33 75
July	10.	John T. Lewis, for paints and oils furnished.....		99 22
	11.	Abraham Swan, balance for work done and materials furnished building cannon shed.....		154 90
August	1.	John F. Lovett, for painting roof.....		74 05
		C. H. Mohrfeld, for repairing old building.....		30 63
		Cyrus Cadwallader, for carting gravel.....		12 00

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August	1.	To C. T. Snowden, for repairs to well.....	\$3 00
		Geo. Hofmann, for carpenter work.....	15 75
		Peter Gaffney, for labor work done.....	9 00
		Jacob Reutter, for painting brick building.....	196 62
	15.	Jacob Reutter, for painting building	31 87
	31.	F. S. Katzenbach & Co., articles for repairs.....	17 55
		Peter Gaffney, for work done at arsenal.....	25 13
		Edward Scott, for work done at arsenal.....	13 33
September	30.	Edward Scott, for one month's labor at arsenal.....	40 00
		Trenton Water Works, for use of water six months, to October 1st, 1882.....	54 45
		Peter Gaffney, for one month's labor at arsenal.....	32 63
		Wm H. Curtis, for work on steam pump.....	6 40
		Hunter & Dickson, for fittings furnished.....	49 10
October	31.	A. E. Lambert, for carpenter work.....	20 00
			<hr/>
			\$1,558 41

STATEMENT 51.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1882.			
May	18.	To E. J. Anderson, Treasurer, on account of appropriation.....	\$500 00
August	1.	E. J. Anderson, Treasurer, on account of appropriation for 1882.....	1,000 00
			<hr/>
			\$1,500 00

STATEMENT 52.

DISCHARGED CONVICTS.

1881.			
December	19.	To P. H. Lavery, Keeper, on account of appropriation.....	\$500 00
1882.			
April	24.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
August	17.	P. H. Lavery, Keeper, on account of appropriation.....	500 00
			<hr/>
			\$1,500 00
CR.			
1882.			
October	31.	By P. H. Lavery, Keeper, for amount unexpended for the fiscal year.....	98 00
			<hr/>
			\$1,402 00

STATEMENT 53.

SINKING FUND EXPENSES.

1881.			
November	9.	To John J. Tolley, Sheriff, for fees, &c., on sale of property, Commissioners vs. G. S. Hawes.....	\$73 04
		G. D. W. Vroom, for legal services and expenses incurred for Commissioners.....	823 69
May	23.	E. F. Roberts, late Sheriff, for fees, &c., on sale of property, Commissioners vs. Abraham Smalley....	336 72
August	10.	Wm. S. Gummere, for master's fees, &c., Commissioners vs. Henry Ritter and others.....	95 02
			<hr/>
			\$1,328 47

STATEMENT 54.

SCHOOL FUND EXPENSES.

1881.			
November	10.	To Samuel Taylor, Clerk, for certified copies of deeds furnished Attorney General.....	\$20 25
December	15.	John Campbell, Jr., for expenses incurred by trustees.....	7 50
1882.			
February,	13.	A. I. Worthington, for services and expenses in connection with property of School Fund.....	218 59
	28.	A. L. Worthington, for repairs done to property by order of trustees.....	922 10
September	6.	A. I. Worthington, for services and expenses by order of trustees.....	84 52
			<hr/>
			\$1,252 96

STATEMENT 55.

FARNUM PREPARATORY SCHOOL.

1882.			
October	6.	To Geo. H. Kirkham, Treasurer, amount of annual appropriation.....	\$1,200 00

STATEMENT 56.

FOOD FISHES.

1882.			
May	5.	To E. J. Anderson, Treasurer, balance of appropriation for the year 1881.....	\$1,000 00

STATEMENT 57.

REQUISITIONS.

1881.				
November	2.	To S. V. C. Van Rensselaer, for services and expenses in the rendition of Joseph Ashton.....		\$149 43
	7.	S. C. Smith, for services and expenses in the rendition of Wm. E. Beens.....	28 88	
	16.	Isaiah Walton, for services and expenses in the rendition of Christian Keifer.....	100 59	
		Benjamin Murphy, for services and expenses in the rendition of Jacob Rohrs.....	52 34	
December	5.	Elwood Walton, for services and expenses in the rendition of Chas. Rice.....	6 85	
	10.	Eli B. Morgan, for services and expenses in the rendition of Frank Knight.....	18 88	
	15.	John Keron, for services and expenses in the rendition of J. L. Randall.....	21 00	
	24.	E. R. Rockwell, for services and expenses in the rendition of Chas. Heinzl.....	97 35	
	29.	Wm. H. Kolb, for services and expenses in the rendition of J. H. Snyder.....	37 50	
1882.				
January	11.	D. J. Williams, for services and expenses in the rendition of Chas. Heinzl.....	68 80	
	17.	R. A. Haggerty, for services and expenses in the rendition of Louis Botheline.....	51 63	
March	13.	H. G. Hering, for services and expenses in the rendition of James Hill.....	38 70	
May	23.	Charles A. Oliver, for services and expenses in the rendition of C. L. North.....	53 37	
June	8.	Michael Bowe, for services and expenses in the rendition of Patrick Ayers.....	33 25	
	12.	W. H. Kolb, for services and expenses in the rendition of A. J. Blackman.....	48 10	
	19.	Chas. A. Oliver, for services and expenses in the rendition of Wm. H. Johnson.....	27 78	
	30.	H. C. Garrison, for services and expenses in the rendition of Henry Gordon.....	40 90	
July	31.	E. P. Conkling, for services and expenses in the rendition of Frank Pidcock.....	44 15	
September	30.	J. S. Risley, for services and expenses in the rendition of Chas. Etner.....	33 05	
				\$952 55

STATEMENT 58.

SOLDIERS' CHILDREN'S HOME.

1881.				
November	30.	To Edward Scott, for labor work done.....		\$7 69
		Geo. Wainwright, trees furnished for setting out.....		74 00
December	24.	Edward Scott, for labor work done.....		4 44

1882.					
January	31.	To Edward Scott, for labor work done.....		\$6	15
		Henry R. Fell, for repairing roof.....		15	84
		John D. Wilson, for manure on grounds.....		28	12
		Samuel B. Packer, for curbstone furnished.....		30	38
February	28.	S. B. Packer, for coal furnished.....	166	31	
		Edward Scott, for labor work done.....		5	83
		D. P. Forst & Co., for soap furnished.....		8	72
March	8.	Arthur G. Ogilby, for premiums on policies of insurance.....	200	00	
	30.	Trenton Gas Light Company, for use of gas from March 1st, 1881, to March 6th, 1882.....	173	50	
		Edward Scott, for labor work done.....		28	15
		Abram Swan, for carpenter work.....		8	25
May	3.	John D. Wilson, agent, for manure furnished for grounds.....	17	59	
		Edward Scott, for labor work done.....		14	40
		Trenton Water Works, for use of water, six months, to April 1st, 1882.....	15	30	
		Abram Swan, for repairing fence, &c.....		9	63
	9.	C. Ribsam, for grass seed, &c.....		41	45
		Geo. Wainwright, for trees furnished.....		39	75
June	1.	Edward Scott, for labor work done.....		14	82
		Abram Swan, for work done.....		11	00
	5.	Sutphen & La Rue, for coach to Soldiers' Children's Home.....		5	00
					\$926 32

STATEMENT 59.

PLEURO-PNEUMONIA.

1881.					
December	19.	To Dr. E. M. Hunt, Secretary, expenses incurred to October 4th, 1881.....		\$279	00
1882.					
May	9.	Dr. E. M. Hunt, Secretary, expenses incurred.....		316	19
July	23.	Dr. E. M. Hunt, Secretary, expenses incurred.....		100	06
October	3.	Dr. E. M. Hunt, Secretary, expenses incurred.....		185	82
					\$881 07

STATEMENT 60.

WRECKS.

1882.					
January	16.	To A. Smith Reeves, County Collector, for removing sunken boat in Salem creek.....		\$325	00
February	20.	Joseph Paul, County Collector, for removing sunken boat in Mantua creek.....		357	75
March	22.	A. Smith Reeves, County Collector, for removing sunken boat in Salem creek.....		55	37
					\$738 12

STATEMENT 61.

NORMAL SCHOOL REPAIRS.

1882.				
January	5.	To	A. Kessler, for locks, keys, &c.....	\$22 03
	9.		F. S. Katzenbach & Co., for hardware, &c., furnished.....	41 99
February	20.		Titus & Conrad, for repairs to Normal School.....	159 67
March	6.		John Watson, for repairs to Normal School.....	29 32
			Hand & Gamble, for painting at Normal School.....	10 82
June	30.		MacKenzie & Wilkes, for grates furnished.....	21 32
			Titus & Conrad, for carpenter work.....	81 49
October	25.		Titus & Conrad, for carpenter work.....	28 75
			Hough & Stephens, for glazing, &c.....	18 80
			MacKenzie & Wilkes, for boiler, tubes, &c.....	177 46
				<hr/>
				\$591 65

STATEMENT 62.

COST ON FORFEITED RECOGNIZANCES.

1881.				
December	21.	To	Alex. H. Sharp, Prosecutor of Atlantic county, for cost, State vs. Joseph Ross and others.....	\$167 15
1882.				
June	12.		G. N. Abeel, Prosecutor of Essex county, for cost, State vs. Conse & Morehouse.....	28 57
August	1.		Mercer Beasley, Jr., Prosecutor of Mercer county, for cost, State vs. Budd & Mahon.....	31 88
				<hr/>
				\$227 60

STATEMENT 63.

APPROPRIATION FOR VENTILATION.

1881.				
December	24.	To	John Leonard, for carpenter work.....	\$18 00
			J. A. Campbell, for carpenter work.....	20 25
			Abram Swan, for carpenter work.....	44 00
	29.		The John A. Roebling's Sons Co., for copper cord furnished.....	21 00
1882.				
January	19.		Dunn & Murray, for articles furnished.....	17 15
	31.		Abram Swan, for carpenter work.....	13 75
			Geo. Hofman, for carpenter work.....	4 50
			A. E. Lambert, for carpenter work.....	4 50
February	28.		Dunn & Murray, for registers furnished.....	4 50
				<hr/>
				\$147 65

STATEMENT 64.

SOLDIERS' STATE BOUNTY.

1882.				
January	30.	To	Augustus Burton, Company F, Twenty-eighth Regiment New Jersey Volunteers.....	\$20 20
February	6.		Robert Ruddy, Company F, Twenty-eighth Regiment New Jersey Volunteers.....	20 20
April	5.		Mary J. Northrop, widowed mother of Jeremiah Northrop, Company D, First New Jersey Cavalry..	16 00
	18.		J. F. Rusling, Attorney for Chas. C. Fuller, Battery D, First Regiment New Jersey Artillery.....	4 00
August	8.		John B. Chichester, father of David Chichester, deceased, Company A, Second Regiment New Jersey Volunteers.....	84 40
				<hr/>
				\$144 80

STATEMENT 65.

YORKTOWN MEMORIAL.

1882.				
August	1.	To	Royal H. Rose, for one large photograph of New Jersey Battalion of National Guard, at Camp Ludlow, Yorktown, Va.....	\$125 00

SCHOOL FUND.

SECURITIES BELONGING TO THE SCHOOL FUND.

BONDS AND MORTGAGES.

Allison, Thomas S.....	\$2,500 00
Beardslee, Edward S.....	5,000 00
Bedle, Elihu D.....	1,000 00
Stoll, Robert P.....	8,000 00
Combs, Joseph.....	11,000 00
Coxon & Thompson.....	5,000 00
Grant & Whittaker.....	2,000 00
Gummere, Barker.....	5,500 00
Hendrickson, Combs.....	7,000 00
Richardson, Joseph B.....	5,000 00
Johnston, Mary F. and Emeline R.....	2,200 00
Owens, Wm. J.....	10,500 00
L'Hommedieu, Elias.....	647 50
Lalor, Jeremiah.....	3,000 00
Miller, Samuel.....	2,500 00
Howlett, Thomas R.....	3,000 00
Kugler, Jacob.....	1,200 00
Marlatt, Benjamin.....	4,000 00
Otterson, Henry L.....	5,000 00
Perrine, Lewis.....	3,000 00
Perry, Edmund.....	1,000 00
Wilson, Hercules M.....	7,000 00
West Jersey Mail and Transportation Company.....	7,000 00
Dippolt, Charles.....	10,000 00
Smyth, George and Wilhelmina.....	2,400 00
Willis, William.....	1,500 00
Hall, Joseph D.....	6,000 00
Benjamin, William A.....	1,800 00
Vought, Philip G.....	5,000 00
Wood, John and Eden M.....	5,000 00
McGuire, Felix.....	3,500 00
Laird, Richard.....	4,786 00
Carslake, David M.....	2,000 00
Vroom, G. D. W.....	5,000 00
Dickinson, S. M.....	5,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Johnson, Josiah F.....	8,750 00
Conover, Alfred L.....	2,000 00
Scott, Charles.....	1,000 00
Stockton, Bayard, et als.....	23,000 00
Raynolds, Chas. T., et als.....	10,000 00
Conover, Arthur V.....	5,000 00
Dobbins, Joseph B.....	4,000 00
Davis, James M.....	6,000 00
Depue, John S.....	4,000 00

Richardson, Joseph B.....	\$12,000 00
Lewis, Lucy.....	7,000 00
Saint Peter's Catholic Church, New Brunswick.....	60,000 00
Howe, Harriet L.....	1,500 00
Castner, Victor.....	10,000 00
Cook & Skirm.....	3,000 00
Haight, Charles.....	10,000 00
Brantigan, Frederick A.....	4,000 00
Davis, Isaac.....	25,000 00
Depue, Benjamin F.....	3,500 00
Hendrickson, Edward T.....	4,000 00
Reckless, Anthony.....	6,000 00
Bowker, Jonathan.....	7,000 00
Dolton, William.....	6,000 00
Cook & Leigh.....	14,000 00
Conine, Wm. B.....	3,000 00
Combs, Gilbert.....	2,400 00
Van Wickle, Simeon.....	10,000 00
Stelle, Wm. W.....	3,000 00
Vanderveer, John E.....	2,500 00
Denise, Wm. T.....	11,000 00
Patterson, Charles W.....	1,600 00
McClurg, Peter K.....	3,000 00
Knapp, S. F. R. and W. T.....	5,000 00
Smock, Milton.....	8,000 00
Jones, Samuel W.....	8,000 00
Thompson, Joseph L.....	10,000 00
Hendrickson, Reuben.....	2,500 00
Fort, Andrew H.....	13,000 00
Murphy, John L.....	18,000 00
Wilson, Thomas A.....	20,000 00
Stiles, William.....	4,000 00
Hall, Alfred, et als.....	18,000 00
Taylor, Wm. J. C.....	12,000 00
Hoagland Nathan.....	10,000 00
Schenck, Garret C.....	6,000 00
Marshall, Laura C. and William M.....	7,500 00
Hendrickson, William B.....	3,000 00
Lyon, John H.....	8,000 00
Ellison, Benjamin.....	6,000 00
Smalley, Isaac.....	4,500 00
Montgomery, A. R.....	10,000 00
Herbert, John W.....	4,000 00
Hendrickson, Ellis.....	2,000 00
Whitehead Brothers.....	25,000 00
Valentine, Robert N.....	6,000 00
Lyon, John H.....	7,000 00
Smock, Daniel G. and John H.....	7,500 00
Etruria Pottery Company.....	20,000 00
Newbold, James.....	9,000 00
Beckwith, C. D. et als.....	15,000 00
Kulble, Joseph.....	1,725 00
Donaldson, James.....	10,000 00
Neilson, Theodore G.....	8,000 00
Trimble, Mary J.....	6,500 00
Sutterly, Charles W.....	14,000 00
Bartlett, Jarvis H.....	3,000 00
Hill, Theodore W.....	6,000 00
Law, Joseph.....	2,000 00
McChesney, Jonathan E.....	3,000 00
Patterson, Austin H.....	3,000 00

Price, Francis.....	\$5,000 00
Robeson, Wm. P.....	5,000 00
Willes, William.....	5,000 00
Smith, Stephen B.....	8,000 00
Conover, Chas. H.....	15,000 00
Fay, Julius A.....	8,000 00
Smalley, Abraham.....	8,500 00
Dalley, Chas. M.....	9,000 00
Weidner, Wm. N.....	4,000 00
Tappan, Luther J.....	4,500 00
Stelle, Peter T.....	11,000 00
Newell, William A.....	4,000 00
Clark, Amos, Jr.....	7,000 00
Johnston, Robert S.....	7,000 00
Shreve, E. Mercer.....	15,000 00
Smith, Sarah B.....	2,000 00
Shinn, Benjamin.....	2,600 00
Watson, John.....	20,000 00
Naar, A. D'A.....	3,500 00
Yard, Alexander A.....	2,000 00
Humner, Henry G.....	5,000 00
Conover, Wm. A.....	10,000 00
McCarter, John.....	12,500 00
Wells, James E.....	4,000 00
Traudt, Frederick A.....	20,000 00
Babcock, Gertrude A.....	2,400 00
Chew, Sinnickson.....	20,000 00
Campbell, Charles A.....	8,000 00
Norton, Daniel D.....	8,000 00
Keeler, Charles.....	4,000 00
	<hr/>
	\$999,508 50

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

Runyon, A. L.....	\$13,000 00
Anderson, John.....	9,000 00
Sinclair, M. A. and D. S.....	15,000 00
Clark, Amos, Jr.....	5,000 00
Clark, Amos, Jr.....	15,000 00
Hunt, Joseph F.....	3,500 00
Howell, Robert H.....	10,000 00
Van Houten, Jacob G.....	8,000 00
Perrine, James M.....	3,500 00
	<hr/>
	\$82,000 00

STOCK AND BONDS.

Three hundred and fifty-five (355) shares of joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transpor- tation Company, par value \$100 each, dividend paid by the Pennsylv- ania Railroad Company, ten per cent.....	\$35,500 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value \$50 each.....	11,000 00

Five (5) United States registered bonds, \$20,000 each, four and one-half per cent.	\$100,000 00	
Premium on same.....	3,250 00	
	<hr/>	\$103,250 00
Five (5) United States registered bonds, \$10,000 each, four and one-half per cent.	\$50,000 00	
One (1) United States registered bond, \$5,000 four and one-half per cent.....	5,000 00	
Premium on same.....	2,887 50	
	<hr/>	57,887 50
Five (5) United States registered bonds, \$10,000 each, four per cent.....	\$50,000 00	
Premium on same.....	156 25	
	<hr/>	50,156 25
Two (2) United States registered bonds, \$50,000 each, four per cent.....	\$100,000 00	
Premium on same.....	5,875 00	
	<hr/>	105,875 00
Twenty-five (25) United States registered bonds, \$10,000 each, three per cent.....	\$250,000 00	
Premium on same.....	3,125 00	
	<hr/>	253,125 00
	<hr/>	\$570,293 75
One (1) bond of New Jersey Railroad and Transportation Company, six per cent.....		100,000 00
Seventeen (17) bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Com- pany, \$1,000 each.....		17,000 00
Twenty (20) bonds of State of New Jersey, \$1,000 each, registered, six per cent.....		20,000 00
Bonds of Jersey City, six per cent.....		15,000 00
Bonds of the following New Jersey School Districts:		
No. 47, Atlantic county.....	\$5,000 00	
School borough of Caldwell, Essex county.....	6,000 00	
No. 38, Essex county.....	14,000 00	
Nos. 3 and 4, Farmingdale.....	2,000 00	
No. 90½, Monmouth county.....	7,500 00	
No. 1, New Brunswick.....	24,000 00	
No. 1, Township of Plainfield, six per cent.....	1,500 00	
No. 48, Warren county.....	10,000 00	
No. 35, Middlesex county, six per cent.....	800 00	
No. 73, Somerset county, six per cent.....	600 00	
No. 9, Essex county, six per cent.....	2,700 00	
No. 85, Long Branch.....	6,000 00	
No. 12, Essex county.....	4,000 00	
No. 29, Cape May county.....	6,000 00	
No. 9, Morris county.....	4,000 00	
No. 10, North Plainfield.....	1,000 00	
No. 1, Bordertown.....	1,000 00	
	<hr/>	96,100 00
		<hr/>
		\$864,893 75

RECAPITULATION.

Amount of bonds and mortgages.....	\$999,508 50
Amount of bonds and stocks.....	864,893 75
Amount of real estate held by the School Fund.....	82,000 00
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Total amount.....	\$1,946,402 25

STATE TREASURER'S REPORT.

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LIST OF RIPARIAN LEASES IN THE HANDS OF THE STATE TREASURER
OCTOBER 31, 1882.

Meeks, John.....	\$56,250 00
Kemp, Wm. H.....	3,148 50
Coffin, Edward H.....	2,349 70
Shellinger, James H.....	200 25
Dodge, Wm. E.....	13,000 00
Osborn, Charles.....	416 25
Brown, John M.....	213 50
Anderson, Henry James.....	2,113 33
Coe, George S.....	1,076 67
Martin, Isaac P.....	3,125 00
Smith, Anna K., et als.....	854 00
Crosby, Mary L.....	90 00
Bodine, J. Nixon.....	170 25
Yard, Joseph B. and Wm S.....	114 00
Thompson, Angelina.....	750 00
Reckless Anthony.....	2,250 00
Pearce, George W.....	60 43
Pearce, Wm. B.....	120 86
Englewood Dock and Turnpike Company.....	330 00
Morris & Cummings Dredging Company.....	12,690 00
Pearce, Ashley B.....	60 43
Pearce, Joanna.....	44 59
Shaw, Mary C.....	60 43
Wild, Annie E.....	110 30
Camden & Atlantic Railroad Company.....	1,735 00
Meredith, Sarah E.....	3,538 33
Reeder, Charles.....	750 00
Miller, Seth.....	87 75
Morris & Essex Railroad Company.....	76,900 00
Swanton, Wm.....	800 00
Manufacturers' Land and Improvement Company.....	12,000 00
Jewett, Hugh J., Trustee.....	103,191 50
Rankin, George.....	157 00
New York, Lake Erie & Western Dock and Improvement Company.....	24,722 00
Scheible, Sarah E.....	91 75
Rose, Evaline B.....	43 80
National Stock Yard Company.....	35,000 00
Ellis, John & Co.....	3,000 00
Tyson, Washington L.....	1,200 00
Hand, John Holmes.....	143 63
Fitzgerald, Wilson.....	2,000 00
Whildin, Jane G.....	500 00
Ocean Beach Association.....	4,725 00
Brady, James.....	400 00
Legier, Adele H.....	339 00
Gunther, Chas. B., et als.....	5,000 00
Sea Grove Association.....	1,600 00
Manufacturers' Land and Improvement Company.....	5,500 00
Norbury, Heath.....	138 60
Sea Shore Land Company.....	3,500 00
Harvey, Edward J.....	78 00
Cone, Jonathan.....	272 40
Reeves, Clement B.....	237 60
Cumberland and Maurice River Railroad Company.....	1,090 00
Morris & Cummings Dredging Company.....	60,480 00
Butler, John C., et als.....	2,655 00
Twombly, Hamilton McK.....	5,000 00

Delano, Warren, et als.....	\$8,785 71
Dulty, William, Jr.....	685 71
King, A. Gracie.....	17,690 50
Delaware and Hudson Canal Company	52,500 00
King, Caroline.....	17,690 50
Minugh, James R.....	409 00
Dederer, Martha M.....	152 70
Whitehead, Margaret E.....	400 00
King, Edward.....	17,781 00
Mutual Life Insurance Company, New York.....	531 00
Buckley, Lucius Duncan.....	156 25
Vansant, Joseph L.....	100 00
Winterburn, John.....	1,669 00
Kohler, Otto.....	5,355 00
Riley, Mary F.....	1,771 50
Annett, James, et als.....	7,860 00
Annett, James, et als.....	10,825 00
Kennedy, Crammond.....	664 50
Gorham & Dickerman.....	7,825 00
Brownell, John L. (three leases).....	31,474 00
Maxwell, Gifford J.....	1,000 00
Taylor, Noah D.....	7,275 00
Tubular Transit Company, Staten Island.....	500 00
Barrett, Catharine.....	425 00
Ward, Charles H., Trustee, &c.....	575 00
Secaucus Iron Company.....	500 00
Pardee, Ario.....	750 00
Cuykendall, Abner A.....	28,120 00
Blair, John A.....	6,784 00
Hanson, Joseph G.....	700 00
Lloyd, Richard.....	330 00
Burns, James.....	3,428 57
Ocean Grove Camp Meeting Association.....	1,000 00
Vansant, Joseph L.....	1,800 00
Vansant, Joseph L.....	928 50
Peabody, Charlotte A.....	120 00
Twombly, Hamilton McK.....	6,000 00
Paton, Emily M.....	68 70
Hare, Nathaniel D.....	664 50
Point Breeze Ferry and Improvement Company.....	12,550 00
Point Breeze Ferry and Improvement Company.....	18,000 00
Dana, Wm. B.....	640 00
Oigg, Henry.....	925 00
North Jersey Land Company.....	514 29
Long Branch Ocean Pier Company.....	598 00
Daly, Myrtella H.....	5,736 34
Bennett & Whitlock.....	400 00
Lyle, John S., et als.....	13,425 00
Phelps, Wm. Walter.....	4,995 00
Phelps & Co.....	2,060 00
Wetmore, Jacob S., et als.....	3,000 00
Wetmore, Jacob S., et als.....	1,550 00
Staken, Maria.....	812 50
Total riparian leases.....	\$766,976 67

SCHOOL FUND.

RECEIPTS.

Statement A.	School Tax for the year 1881.....	\$1,322,740 00
Statement B.	Bonds and mortgages paid off.....	77,400 00
Statement C.	Principal of riparian leases.....	\$226,555 50
	Interest on bonds and mortgages.....	83,680 56
	Rents from riparian leases.....	40,102 45
	Rent from Morris Canal and Banking Company	25,000 00
	Grants for lands under water.....	15,240 23
	Dividends on stocks.....	4,320 00
	Rents on property.....	3,252 93
	Hibernia Mine Railroad.....	831 47
		398,983 14
	Balance in bank November 1st, 1881.....	200,706 15
		\$1,999,829 29

DISBURSEMENTS.

Statement 1.	School tax for the year 1881.....	\$1,322,740 00
Statement 2.	Loans of school fund.....	375,325 00
Statement 3.	Appropriation to public schools.....	100,000 00
		1,798,065 00
	Balance in bank October 31st, 1882.....	201,764 29
		\$1,999,829 29

STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX, 1881.

1881.					
December	12.	By Joseph Paul, Collector Gloucester county, in full.....		\$34,007	59
1882.					
January	3.	H. B. Lupton, Collector Cumberland county, in full.....	30,792	33	
		Theodore Morford, Collector Sussex county, in full..	27,129	29	
	4.	Wm. T. Allen, Collector Mercer county, in full.....	76,083	70	
		P. K. Hilliard, Collector Ocean county, in full.....	7,763	14	
		David T. Smith, Collector Cape May county, in full,	8,824	74	
	5.	Robert Ayers, Jr., Collector Warren county, in full,	47,724	73	
	9.	Joseph Powell, Collector Burlington county, in full,	65,082	54	
	10.	A. Smith Reeves, Collector Salem county, in full....	33,869	26	
		A. Berry, Collector Somerset county, in full.....	41,665	16	
		Joseph Thompson, Collector Atlantic county, in full,	11,581	42	
		Levi D. Jarrard, Collector Middlesex county, in full,	46,332	60	
		P. Sheridan, Collector Union county, in full.....	59,874	41	
	16.	John H. Laird, Collector Monmouth county, in full.....	65,328	80	
		Ezra Stokes, Collector Camden county, in full.....	49,012	45	
	18.	Wm. W. Swayze, Collector Hunterdon county, in full.....	53,420	00	
	23.	Wm. H. Lambert, Collector Morris county, in full...	53,560	75	
		Wm. H. Hayes, Collector Passaic county, in full....	69,767	76	
	24.	John W. Bogert, Collector Bergen county, in full....	40,284	59	
February	8.	P. S. Pierson, Collector Essex county, in full.....	270,140	00	
	9.	E. W. Kingsland, Collector Hudson county, in full,	230,494	74	
					\$1,322,740 00

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1881.					
November	1.	By James Moses, President, balance of principal of bond and mortgage of Mercer Pottery Company.....		\$5,000	00
December	5.	John Reynolds, for principal of bond and mortgage of Asher Hance.....		17,000	00

1882.				
January	5.	By Bond No. 2, School District No. 35, Middlesex county, due January 5th, 1882.....	\$100	00
		Bond No. 2, School District No. 73, Somerset county, due January 1st, 1882.....	700	00
		Bond No. 1, School District No. 9, Essex county, due January 1st, 1882.....	300	00
March	27.	R. M. Hendrickson, on account of principal of bond and mortgage of Ellis Hendrickson.....	1,000	00
April	4.	Joseph Ashton & Son, for principal of bond and mortgage of Philip P. Dunn.....	3,500	00
	5.	John A. Moore, for principal of bond and mortgage of Noah S. Hart.....	5,000	00
		Caleb S. Green & Son, for principal of bond and mortgage of Nathaniel Hart.....	2,000	00
		Wm. A. Thompson, on account of principal of bond and mortgage of Gilbert Combs.....	600	00
		Principal of bond No. 8, School Borough of Caldwell, due April 1st, 1882.....	1,000	00
	7.	Joseph Holmes, for principal of bond and mortgage of John Foster.....	4,000	00
May	3.	John P. Stockton, Attorney General, balance of principal of bond and mortgage of Daniel R. Boice.....	1,500	00
		Principal of bonds Nos. 13 and 14, School District No. 38, Essex county.....	1,000	00
	15.	Principal of bonds Nos. 24, 25 and 26, of New Brunswick Public School, due May 1st, 1882.....	3,000	00
	22.	Wm. W. Conover, on account of principal of bond and mortgage of A. & B. B. Hance.....	1,000	00
June	1.	Principal of bond No. 5, School District No. 90 $\frac{1}{2}$, Monmouth county, due May 17th, 1882.....	500	00
		John W. Herbert, on account of principal of his bond and mortgage.....	4,000	00
	12.	Louis Meyster, for principal of bond and mortgage of John M. Julian.....	1,200	00
	29.	M. B. Taylor, for principal of bond and mortgage of Broadway M. E. Church, Camden.....	9,000	00
August	29.	Wm. W. Conover, balance of principal of bond and mortgage of A. & B. B. Hance.....	8,000	00
October	3.	John P. Stockton, Attorney General, principal of bond and mortgage of John S. Green.....	8,000	00
			\$77,400	00

STATEMENT C.

INCOME OF SCHOOL FUND.

1881.				
November	4.	By twelve months' interest on bond and mortgage of Chas. Haight, to October 4th, 1881.....	\$600	00
		Six months' interest on bond and mortgage of Alfred Hall, to July 21st, 1881.....	540	00
		Six months' interest on bond and mortgage of John L. Murphy, to November 2d, 1881.....	540	00
		Four months' interest on bond and mortgage of Mercer Pottery Company, to November 1st, 1881..	100	00

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November	4.	By Eighteen months' rent on lease to the Englewood Dock and Turnpike Company, to October 18th, 1881.....	\$34 65
	9.	Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1881.....	90 00
		Six months' interest on bond and mortgage of A. S. Leigh and A. S. Cook, to November 1st, 1881.....	420 00
		Six months' interest on bonds of School District No. 47, Atlantic county, to September 8th, 1881..	175 00
		Six months' rent on lease to Jonathan Cone, to September 16th, 1881.....	9 53
		Six months' rent on lease to Clement B. Reeves, to September 16th, 1881.....	32
	14.	Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1881.....	105 00
		Six months' interest on bonds of New Brunswick Public School, to November 1st, 1881.....	945 00
		Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1881.....	525 00
		Six months' interest on bonds of United Companies of New Jersey, to November 1st, 1881.....	510 00
		Six months' interest on bonds of Long Branch School District No. 85, to October 1st, 1881.....	180 00
		Six months' rent on lease to Sarah E. Meredith, to September 17th, 1881	123 84
		Twelve months' rent on lease to Wm. B. Dana, to August 12th, 1881.....	44 80
		Six months' rent on lease of National Stock Yard Company, to October 1st, 1881.....	1,225 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1881.....	54 00
		Six months' interest on bond and mortgage of Laura C. Marshall, to November 9th, 1881.....	225 00
	16.	Eighteen months' interest on bond and mortgage of Etruria Pottery Company, to November 24th, 1881.....	1,800 00
	21.	Twelve months' rent on lease to Bennett & Whitlock, to October 16th, 1881.....	28 00
		Six months' rent on lease to Wm. Dulty, to October 12th, 1881.....	24 00
		Six months' rent on lease to Morris & Cumings Dredging Company, to October 30th, 1881.....	2,116 80
		Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17th, 1881.....	280 00
	25.	Twelve months' rent on lease to Angelina Thompson, to October 28th, 1881.....	52 50
		Twelve months' rent on three leases to Joseph L. Vansant, to October 28th and November 29th, 1881.....	198 00
		Six months' interest on bond and mortgage of Thos. R. Howlett, to September 30th, 1881.....	90 00
		Six months' interest on bond and mortgage of Arthur V. Conover, to December 2d, 1881.....	150 00
		Rent on lease to Henry Dupont and others, from June 1st to November 23d, 1881.....	168 19
		Grant (formerly lease) for lands under water executed by Riparian Commission to Henry Dupont and others.....	5,000 00
	23.	Six months' interest on bond and mortgage of Wm. Stiles, to July 20th, 1881.....	120 00

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November 28.	By Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1881.....	\$120 00
29.	Six months' interest on bond and mortgage of W. J. C. Taylor, to October 1st, 1881.....	360 00
	Six months' rent on lease to W. L. Tyson, to October 1st, 1881.....	42 00
December 2.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1881.....	90 00
	Six months' interest on bond and mortgage of Asher Hance, to December 1st, 1881.....	510 00
	Six months' interest on \$155,000 United States 4½ per cent. bonds, to December 1st, 1881.....	1,743 75
12.	Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1881.....	240 00
	Six months' rent on lease to Isaac P. Martin, to December 8th, 1881.....	110 20
	Three months' rent on lease to the Hazard Powder Company, to December 3d, 1881.....	82 25
	Sixty-five days' rent on lease to the Hazard Powder Company, to December 3d, 1881.....	56 87
	Grant (balance of lease) executed by Riparian Commission to Hazard Powder Company, September 3d, 1875.....	4,700 00
	Grant (principal of lease) executed by Riparian Commission to Hazard Powder Company, September 29th, 1877.....	4,500 00
21.	Six months' rent on lease to Heath Norbury, to December 17th, 1881.....	4 85
	Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1881.....	240 00
	Two and one-half months' interest on bonds of School District No. 9, Morris county, to March 1st, 1882.....	50 00
23.	Six months' interest on bond and mortgage of J. & E. M. Hood, to July 17th, 1881.....	150 00
	Twelve months' interest on bonds of Farmingdale School District No. 4, to November 15th, 1881.....	140 00
	Six months' rent on lease to Camden and Atlantic Railroad Company, to December 17th, 1881.....	60 72
27.	Grant of lands under water executed by Riparian Commission to Caroline E. Pearce, dated October 31st, 1881.....	250 08
	Grant of lands under water executed by Riparian Commission to T. S. P. Brown, dated October 31st, 1881.....	29 50
	Grant of lands under water executed by Riparian Commission to Catharine L. Smart, dated October 31st, 1881.....	12 75
	Grant of lands under water executed by Riparian Commission to Wm. H. Green, dated October 31st, 1881.....	17 25
	Grant of lands under water executed by Riparian Commission to S. P. Jackson, dated October 31st, 1881.....	38 25
	Grant of lands under water executed by Riparian Commission to Phebe A. Wiley, dated October 31st, 1881.....	127 75
	Grant of lands under water executed by Riparian Commission to Allen Osborn, dated October 31st, 1881.....	1,798 75

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December	29.	By Grant of lands under water executed by Riparian Commission to Geo. M. Childs, dated September 3d, 1881.....	\$132 50
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 19th, 1881.....	19 43
1882.			
January	3.	Three months' interest on \$150,000 United States 4 per cent. bonds, to January 1st, 1882.....	1,500 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1881	120 00
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1st, 1882.....	300 00
		Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1882.....	600 00
		Six months' rent on lease to Geo. W. Pearce, to February 1st, 1882.....	2 12
		Six months' rent on lease to J. Nixon Bodine, to December 17th, 1881.....	5 96
	5.	Six months' interest on bonds School District No. 9, Essex county, to January 1st, 1882.....	90 00
		Interest on bonds School District No. 73, Somerset county, to January 1st, 1882.....	39 00
		Interest on bonds School District No. 35, Middlesex county, to January 5th, 1882.....	27 00
	9.	Six months' interest on bond and mortgage of Chas. W. Sutterley, to January 2d, 1882.....	420 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1881.....	75 00
		L. Chamberlain, Treasurer, for amount due from Morris Canal and Banking Company first Tuesday in January, 1882.....	25,000 00
		Twelve months' rent on lease to Morris & Cumings Dredging Company, to November 29th, 1881.....	888 30
	10.	Three months' dividend on three hundred and fifty-five shares stock of the United Companies of New Jersey, to January 1st, 1882.....	887 50
	11.	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1881.....	180 00
		Twenty four months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1882.....	360 00
		Six months' rent on lease to Charles Reeder, to November 29th, 1881.....	26 25
	16.	Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1881.....	150 00
		Six months' interest on bond and mortgage of C. D. Beckwith, to January 12th, 1882	450 00
		Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1881.....	120 00
		Six months' interest on bonds School District No. 12, Essex county, to January 12th, 1882.....	120 00
	17.	Twelve months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1881.....	360 00
		Six months' interest on bond and mortgage of Grant & Whitaker, to January 1st, 1882.....	60 00
		Rent on lease to James A. Bradley, from August 21st to December 31st, 1881.....	50 55
		Grant (principal of lease), by Riparian Commission to James A. Bradley, dated August 21st, 1880.....	2,000 00

January	23.	By Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to January 1st, 1882	\$385 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to December 28th, 1881.....	195 00
	30.	Six months' rent on lease, &c., to Morris and Essex Railroad Company, to January 1st, 1882.....	2,691 50
	31.	Six months' rent on lease, &c, to Edward J. Harvey, to January 20th, 1882.....	2 78
		Six months' rent on lease, &c., to Wm. E. Dodge, to January 1st, 1882.....	390 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1882.....	210 00
		Six months' interest on bond and mortgage of T. G. Neilson, to January 27th, 1882.....	240 00
		Six months' interest on bond and mortgage of D. G. & J. H. Snock, to January 11th, 1882.....	225 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27th, 1882.....	210 00
		Grant of lands under water executed by Riparian Commission to W. V. Pearce, October 31st, 1881.....	35 25
February	1.	Six months' rent on lease to the Manufacturers' Land and Improvement Company, to January 1st, 1882.....	612 50
	2.	Six months' rent on lease to the Pennsylvania Coal Company, to January 15th, 1882.....	560 00
		Six months' rent on lease to B. C. Bloodgood, to November 30th, 1881.....	14 00
		Twelve months' interest on bond and mortgage of A. Reckless, to January 1st, 1882.....	360 00
	6.	Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1881.....	60 00
		Six months' interest on bond and mortgage of Alfred Hall et al, to January 21st, 1882.....	540 00
		Six months' rent on lease to John Meeke, to December 1st, 1881.....	1,698 11
	8.	Six months' rent on lease to Wm. Swanton, to January 31st, 1882.....	28 00
		John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Charles Keeler	116 82
		John P. Stockton, Attorney General, on account of interest due on bond and mortgage of J. E. McChesney	200 00
		John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Wm. A. Newell.....	330 00
		John P. Stockton, Attorney General, twelve months' interest on bond and mortgage of R. S. Johnston, to May 26th, 1880.....	420 00
		John P. Stockton, Attorney General, balance of interest due on bond and mortgage of Theodore W. Hill, to August 10th, 1881.....	1,033 18
		Six months' interest on bond and mortgage of J. B. Richardson, to November 1st, 1881.....	360 00
		Six months' interest on bond and mortgage of J. B. Richardson, to September 30th, 1881.....	150 00
	9.	J. Wesley Pullman, Treasurer, for tax due from Hibernia Mine Railroad Company for the year 1881.....	831 47

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February	10.	By Six months' interest on bond and mortgage of Wm. T. Denise, to September 3d, 1881.....	\$330 00
	13.	Six months' interest on bond and mortgage of Broadway M. E. Church, Camden, to February 13th, 1882.....	270 00
		Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1882.....	180 00
		Twelve months' interest on bond and mortgage of Isaac Smalley, to January 10th, 1882.....	270 00
		Six months' interest on bond and mortgage of Jonathan Bowker, to July 20th, 1881.....	210 08
		Grant of lands under water executed by Riparian Commission to A. J. Campbell, January 14th, 1882.....	532 00
	27.	Six months' interest on bond and mortgage of James Donaldson, to February 15th, 1882.....	300 00
		Six months' rent on lease to Ocean Beach Association, to January 1st, 1882.....	165 38
		Six months' rent on lease to J. B. and W. S. Yard, to October 30th, 1881.....	3 99
		Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1882.....	210 00
	28.	Six months' interest on bond and mortgage of W. W. Stelle, to March 1st, 1882.....	90 00
		Six months' interest on bond and mortgage of Joseph Koelble, to October 26th, 1882.....	51 75
March	2.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1st, 1882.....	1,800 00
		Three months' interest on \$155,000 United States 4½ per cent. bonds, to March 1st, 1882.....	1,743 75
	6.	Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1882.....	30 00
		Six months' interest on bond and mortgage of A. R. Montgomery, to February 17th, 1882.....	300 00
		Six months' interest on bond and mortgage of Wm. A. Conover, to August 18th, 1882.....	300 00
		Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1882.....	300 00
		Six months' rent on lease to John Ellis & Co., to March 6th, 1882.....	105 00
	14.	Twelve months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1882.....	120 00
		Six months' interest on bond and mortgage of Wm. Willis, to January 21st, 1882.....	45 00
	16.	Six months' rent on lease to C. B. Gunther and others, to March 10th, 1882.....	175 00
		Six months' rent on lease to Wilson Fitzgerald, to March 10th, 1882.....	70 00
	20.	Interest due on bond and mortgage of John W. Herbert, to February 23d, 1882.....	245 66
		Six months' interest on bond and mortgage of A. & B. B. Hance, to February 15th, 1882.....	270 00
		Six months' rent on lease to Anna K. Smith and others, to March 6th, 1882.....	29 89
	21.	Six months' rent on lease to Delaware and Hudson Canal Company, to March 20th, 1882.....	1,575 00
	27.	Rent on lease to B. C. Bloodgood, from November 30th, 1881, to March 30th, 1882.....	8 00
		Grant (for principal sum) of lease to B. C. Bloodgood, dated June 30th, 1877.....	400 00

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March	27.	By Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1882.....	\$75 00
	30.	Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1882.....	48 00
		Six months' interest on bond School District No. 1, township of Plainfield, to March 9th, 1882.....	45 00
		Daniel O'Connell, one year's rent of property in New Brunswick, to March 27th, 1882.....	120 00
April	4.	Interest on bond and mortgage of James M. Davis, from December 10th, 1881, to April 1st, 1882.....	110 00
		Interest on bond and mortgage of Lucy Lewis, from December 10th, 1881, to April 1st, 1882.....	128 34
		Interest on bond and mortgage of Jacob Kugler, from December 10th, 1881, to April 1st, 1882.....	22 00
		Interest on bond and mortgage of P. P. Dunn, from December 10th, 1881, to April 1st, 1882.....	64 17
		Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1882.....	750 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1882.....	300 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1882.....	143 58
		Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1882.....	150 00
		Three months' interest on \$150,000 United States 4 per cent. bonds, to April 1st, 1882.....	1,500 00
		Six months' rent on lease to National Stock Yard Company, to April 1st, 1882.....	1,225 00
		H. G. Hummer, on account of interest on his bond and mortgage.....	85 00
	5.	Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1882.....	150 00
		Six months' interest on bond and mortgage of Garret C. Schenck, to March 15th, 1882.....	180 00
		Twelve months' interest on bond and mortgage of Edmund Perry, to April 1st, 1882.....	60 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1st, 1882.....	105 00
		Six months' interest on bond and mortgage of John S. Depue, to April 1st, 1882.....	120 00
		Interest on bond and mortgage of Nathaniel Hart, from December 10th, 1881, to April 1st, 1882.....	36 67
		Interest on bond and mortgage of Noah S. Hart, from December 18th, 1881, to April 1st, 1882.....	84 66
		Interest on bond and mortgage of Gilbert Combs, from December 10th, 1881, to April 1st, 1882.....	55 00
		Six months' interest on bonds School District No. 48, Warren county, to April 1st, 1882.....	350 00
		Six months' interest on bonds Long Branch School District No. 85, to April 1st, 1882.....	180 00
		Six months' interest on bonds Jersey City, to April 1st, 1882.....	450 00
		Six months' interest on bonds School Borough of Caldwell, to April 1st, 1882.....	245 00
	7.	Six months' interest on bond and mortgage of John Foster, to April 8th, 1882.....	120 00
	10.	Six months' interest on bond New Jersey Railroad and Transportation Company, to April 3d, 1882..	3,000 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to April 1st, 1882.....	887 50

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April	10.	By Six months' interest on bond and mortgage of A. L. Conover, to April 6th, 1882.....	\$60 00
	18.	Grant of lands under water executed by Riparian Commission to N. B. Cushing, March 13th, 1882..	10 00
		Twelve months' interest on bond and mortgage of E. T. Hendrickson, to April 1st, 1882.....	240 00
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to December 22d, 1881.....	66 00
		Six months' interest on bond and mortgage of Thos. A. Wilson, to March 8th, 1882.....	600 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16th, 1882.....	180 00
		Interest on bond and mortgage of Wm. J. Owens, from December 10th, 1881, to April 1st, 1882.....	192 50
		Six months' rent on lease, &c., to Warren Delano and others, to February 17th, 1882.....	307 50
		Grant of lands under water in the Hudson river, executed by the Riparian Commission to the New York Coal Tar Chemical Company, dated April 8th, 1882.....	3,500 00
	20.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1882.....	300 00
		Six months' rent on lease, &c., to Isaac P. Martin, to April 18th, 1882.....	109 37
	25.	Six months' rent on lease, &c., to M. A. Whitehead, to April 24th, 1882.....	14 00
		Six months' interest on bonds and mortgages of Edward S. Beardslee, to April 1st, 1882.....	150 00
		Six months' interest on bond and mortgage of James Newbold, to April 25th, 1882.....	270 00
		Twelve months' interest on bond and mortgage of J. C. Brautigan, to April 21st, 1882.....	240 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1882.....	240 00
		Six months' interest on bond and mortgage of H. L. Ottersen, to April 1st, 1882.....	150 00
	28.	Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24th, 1882...	150 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1882.....	36 00
		Six months' rent on lease, &c., to Henry James Anderson, to April 29th, 1882.....	73 97
May	2.	Six months' rent on lease, &c., to George Rankin, to April 30th, 1882.....	5 50
		Twelve months' rent on lease, &c., to Sarah E. Scheible, to October 1st, 1882.....	6 42
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 7th, 1882.....	240 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to April 16th, 1882.....	90 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1882.....	75 00
	3.	Grant of lands under water executed by the Riparian Commission to the Passaic Zinc Company, April 22d, 1882.....	1,800 00
		Six months' interest on bond and mortgage of A. S. Leigh and A. S. Cook, to May 4th, 1882.....	420 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1882.....	75 00

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May	3.	By John P. Stockton, Attorney General, balance of interest on bond and mortgage of D. R. Boice, to April 28th, 1882.....	\$172 00
		Six months' interest on bonds School District No. 38, Essex county, to May 1st, 1882.....	525 00
	9.	Six months' interest on bonds School District No. 47, Atlantic county, to May 8th, 1882.....	175 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1882.....	90 00
		Twelve months' interest on bond and mortgage of W. B. Hendrickson, to November 19th, 1881.....	180 00
		Six months' rent on lease, &c., to the Sea Grove Association, to April 12th, 1882.....	56 00
		Six months' rent on lease, &c., to Jane G. Whildin, to April 12th, 1882.....	17 50
		Hiram C. Clark, one year's rent of Washer farm.....	\$200 00
		Less amount for repairs.....	36 95
			<u>\$163 05</u>
		Hiram C. Clark, one year's rent of Howell farm.....	\$500 00
		Less amount for repairs, &c.....	5 25
			<u>494 75</u>
		Hiram C. Clark, one year's rent of Anderson farm.....	200 00
			<u>\$857 80</u>
		Rents \$900, less 5 per cent.....	45 00
			<u>812 80</u>
	15.	Six months' interest on bonds of New Brunswick Public School, to May 1st, 1882.....	945 00
		Six months' rent on lease, &c., to Seth Miller, to April 30th, 1882.....	3 07
		Six months' rent on lease, &c., to J. H. Schellinger, to April 30th, 1882.....	7 01
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1882.....	105 00
		Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1882.....	510 00
	16.	John P. Stockton, Attorney General, one year nine months' rent of property in Elizabeth, to Mr. Rouse, to January 1st, 1882.....	\$612 50
		Less amount for repairs approved by trustees.....	94 87
			<u>517 63</u>
		John P. Stockton, Attorney General, on account of rent from John L. Sauer, from April 1st, 1880....	1,080 00
		John P. Stockton, Attorney General, on account of rent of the Sinclair property, Jersey City, from February 1st, 1880....	\$214 45
		Less amount for repairs approved by trustees.....	64 45
			<u>150 00</u>
	22.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1882.....	54 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1882.....	150 00
		Six months' interest on bond and mortgage of Joseph Koelble, to April 26th, 1882.....	51 75

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May	22.	By Six months' rent on lease, &c., to W. L. Tyson, to April 1st, 1882.....	\$42 00
	23.	Six months' interest on bond and mortgage of John L. Murphy, to May 2d, 1882.....	540 00
		Twelve months' rent on lease, &c., to John M. Brown, to October 31st, 1882.....	14 94
		Grant of lands under water executed by Riparian Commission to Geo. M. Keasbey, April 22d, 1882.....	661 52
	31.	Grant of lands under water executed by Riparian Commission to United New Jersey Railroad and Canal Company, April 22d, 1882.....	159 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1882.....	120 00
June	1.	Six months' interest on bonds School District No. 90 $\frac{1}{2}$, Monmouth county, to May 17th, 1882.....	280 00
		Three months' interest on \$155,000 United States 4 $\frac{1}{2}$ per cent. bonds, to June 1st, 1882.....	1,743 75
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1882.....	360 00
		Interest on bond and mortgage of John M. Julian, from April 10th to June 6th, 1882.....	11 20
		Twelve months' interest on bond and mortgage of Josiah F. Johnson, to December 9th, 1881.....	525 00
	12.	John S. Sauer, for six months' rent of store, 97 Broad street, Elizabeth, to April 1st, 1882.....	360 00
		Interest on bond and mortgage of Robert P. Stoll, from December 10th, 1881, to April 1st, 1882.....	145 97
		Twelve months' rent on riparian lease to Mary L. Crosby, to February 1st, 1882.....	6 30
		Six months' rent on riparian lease to Charles Osborn, to April 30th, 1882.....	14 57
		Six months' rent on riparian lease to Wm. H. Kemp, to June 8th, 1882.....	110 20
		Grant of lands under water executed by Riparian Commission to H. V. Butler, Trustee for Jane B. Colt.....	75 00
	13.	Six months' rent on riparian lease to Charles Reeder, to May 29th, 1882.....	26 25
		Six months' rent on riparian lease to Evaline B. Rose, to April 30th, 1882.....	1 54
		Six months' interest on bond and mortgage of Wm. Stiles, to January 20th, 1882.....	120 00
		Wm A. Clark, for balance of rent on property in city of Elizabeth.....	12 50
	22.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1882.....	120 00
		Six months' interest on bond and mortgage of J. and E. M. Hood, to January 1st, 1882.....	150 00
		Six months' rent on riparian lease to J. N. Bodine, to June 17th, 1882.....	5 96
	26.	Grant of lands under water (formerly a lease) executed by the Riparian Commission to the Open Cut and General Storehouse Company.....	81,237 00
		Grant of lands under water (formerly a lease) executed by the Riparian Commission to the Open Cut and General Storehouse Company.....	64,110 00
		Grant of lands under water (formerly a lease) executed by the Riparian Commission to the Open Cut and General Storehouse Company.....	47,933 00
		Grant of lands under water (formerly a lease) executed by the Riparian Commission to the Pennsylvania Coal Company.....	16,000 00

June	26.	By Rent on three riparian leases to the Open Cut and General Storehouse Company, from December 31st, 1881, to June 10th, 1882.....	\$6,013 15
		Rent on riparian lease to the Pennsylvania Coal Company, from January 15th to June 10th, 1882,	454 22
		Grant of lands under water (formerly a lease) executed by Riparian Commission to B. F. Woolsey,	675 50
		Rent on riparian lease to B. F. Woolsey, from September 9th, 1880, to May 20th, 1882.....	80 38
	27.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1881.....	90 00
		Interest on bond and mortgage of Broadway M. E. Church, Camden, from February 13th to June 28th, 1882.....	201 20
		Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1882.....	210 00
July	6.	Six months' interest on \$20,000 New Jersey bonds, to July 1st, 1882.....	600 00
		Three months' interest on \$150,000 United States 4 per cent bonds, to July 1st, 1882.....	1,500 00
		Six months' interest on bond and mortgage of A. V. Conover, to June 2d, 1882.....	150 00
		Six months' rent on riparian lease to Edward King, to June 30th, 1882.....	622 34
		John O. Groede, for George Weidner, six months' rent of the Van Houten farm.....	125 00
	10.	Six months' interest on bonds School District No. 9, Essex county, to July 1st, 1882.....	81 00
		Six months' interest on bonds School District No. 35, Middlesex county, to July 5th, 1882.....	24 00
		Six months' interest on bonds School District No. 73, Somerset county, to July 1st, 1882.....	18 00
		Six months' interest on bond and mortgage of T. R. Howlett, to March 31st, 1882.....	90 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to July 1st, 1882.....	887 50
		Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1882.....	240 00
		Six months' interest on bond and mortgage of Grant & Whitaker, to July 1st, 1882.....	60 00
		Six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1882.....	19 43
	13.	Six months' rent on riparian lease to Heath Norbury, to June 17th, 1882.....	4 85
		Six months' rent on riparian lease to Camden and Atlantic Railroad Company, to June 17th, 1882...	60 73
		Six months' interest on bonds School District No. 12, Essex county, to July 12th, 1882.....	120 00
		Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1881.....	105 00
	17.	Six months' interest on bond and mortgage of Chas. Dippolt, to July 1st, 1882.....	300 00
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28th, 1882.....	195 00
		Six months' interest on bond and mortgage of C. D. Beckwith, et al., to July 12th, 1882.....	450 00
	20.	Grant of lands under water executed by the Riparian Commission to Olivia A. Van Rensselaer, November 15th, 1881.....	125 00

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July	20.	By Grant of lands under water executed by the Riparian Commission to Ellen A. De Nevarro, November 15th, 1881.....	\$93 75
		Grant of lands under water executed by the Riparian Commission to E. S. Auchincloss, November 15th, 1881.....	187 50
		Grant of lands under water executed by the Riparian Commission to Maria C. Henry, November 15th, 1881.....	93 75
		Grant of lands under water executed by the Riparian Commission to Thos. P. Hall, March 13th, 1881.....	187 50
		Grant of lands under water executed by the Riparian Commission to Wm. Buring Wells, March 13th, 1881.....	187 50
		Grant of lands under water executed by the Riparian Commission to A. C. Myers and J. A. Rutherford, March 13th, 1881.....	125 00
	26.	Six months' rent on riparian lease to Edward J. Harvey, to July 20th, 1882.....	2 73
		Two years' rent on riparian lease to Adele H. Ligier, to July 27th, 1882.....	47 48
		Five years' rent on three riparian leases to Wm. Walter Phelps, to October 18th, 1881.....	1,748 25
		Five years' rent on riparian lease to J. S. Wetmore, Wm. Walter Phelps and Wm. B. Dana, to October 18th, 1881.....	1,050 00
		Five years' rent on riparian lease to J. S. Wetmore and Wm. Walter Phelps, to October 29th, 1881....	542 50
		Five years' rent on riparian lease to Wm. Walter Phelps and Geo. S. Coe, to October 18th, 1881.....	721 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27th, 1882.....	210 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1882.....	210 00
		Six months' interest on bond and mortgage of Theo. G. Neilson, to July 27th, 1882.....	240 00
		Six months' interest on bond and mortgage of J. B. Richardson, to March 30th, 1882.....	150 00
		Six months' interest on bond and mortgage of J. B. Richardson, to May 1st, 1882.....	360 00
		Six months' rent on riparian lease to Joanna Pearce, to August 1st, 1882.....	1 56
		Six months' rent on riparian lease to Wm. B. Pearce, to August 1st, 1882.....	4 23
		John P. Stockton, Attorney General, twelve months' interest on bond and mortgage of R. S. Johnston, to May 26th, 1881.....	420 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of John E. Vanderveer.....	530 07
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Ab'm Smalley..	807 81
August	2.	Twelve months' rent on riparian lease to Geo. W. Pearce, to August 7th, 1882.....	7 72
		Twelve months' rent on riparian lease to Annie L. Wilde, to August 1st, 1883.....	2 12
		Six months' rent on riparian lease to John Meeks, to June 1st, 1882.....	1,698 11

August	2.	By Six months' rent on two riparian leases to Manufacturers' Land and Improvement Company, to July 1st, 1882.....	\$612 50
		Six months' rent on riparian lease to the Mutual Life Insurance Company of New York, to June 5th, 1882.....	37 17
	3.	John P. Stockton, Attorney General, for six months' interest on bond and mortgage of E. Mercer Shreve, to February 4th, 1881.	450 00
		John P. Stockton, Attorney General, for six months' interest on bond and mortgage of W. N. Weidner, to April 22d, 1879.....	120 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of William Willis	300 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Stephen B. Smith	410 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Luther J. Tappan	120 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Charles Keeler.....	300 00
		Six months' rent on riparian lease to the Morris & Cumings Dredging Company, to April 30th, 1882..	2,116 80
		Six months' rent on riparian lease to the Morris & Cumings Dredging Company, to May 29th, 1882..	444 15
	8.	Twelve months' rent on riparian lease to H. McK. Twombly, to December 31st, 1882.....	350 00
		Six months' rent on riparian lease to Ashley B. Pearce, to August 1st, 1882.....	2 12
	16.	Six months' interest on bond and mortgage of Alfred Hall, et al., to July 21st, 1882.....	540 00
		Grant of lands under water executed by the Riparian Commission to George Wood, November 15th, 1882	125 00
		Grant of lands under water executed by the Riparian Commission to Wm. E. Strong, November 15th, 1882.....	62 50
	24.	John P. Stockton, Attorney General, on account of interest on bond and mortgage of Abraham Smalley.....	100 00
		Six months' rent on riparian lease to J. B. & W. S. Yard, to April 30th, 1882.....	3 99
		Grant of lands under water executed by Riparian Commission to Robert Barbour, January 17th, 1882.....	125 00
		Grant of lands under water executed by Riparian Commission to James M. Allgor, January 17th, 1882.....	93 75
		Grant of lands under water executed by Riparian Commission to the New York, Lake Erie and Western Dock and Improvement Company, April 22d, 1882.....	505 00
	28.	Interest on bond and mortgage of A. & B. B. Hance, from February 15th to May 22d, 1882.....	142 03
		Interest on bond and mortgage of A. & B. B. Hance, from May 22d to August 25th, 1882.....	123 61
		Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1882.....	210 00

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August	28.	By Six months' rent on riparian lease to Ocean Beach Association, to July 1st, 1882.....	\$165 37
		Twelve months' rent on riparian lease to Mary C. Shaw, to February 1st, 1883.....	4 23
	29.	John P. Stockton, Attorney General, on account of interest on bond and mortgage of Nathan Hoagland.....	900 00
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1882.....	66 00
		Six months' rent on riparian lease to Sarah E. Meredith, to March 17th, 1882.....	123 84
	31.	Six months' interest on bond and mortgage of Hercules M. Wilson, to September 18th, 1882.....	210 00
September	1.	W. W. Conover, balance of interest due on bond and mortgage of A. & B. B. Hance, to August 25th, 1882.....	1 32
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1st, 1882.....	1,800 00
		Three months' interest on \$155,000 United States 4½ per cent. bonds, to September 1st, 1882.....	1,743 75
		Twelve months' rent on riparian lease to Wm. Swanton, to January 31st, 1883.....	56 00
		Twelve months' rent on riparian lease to Jonathan Cone, to September 16th, 1882.....	19 06
		Twelve months' rent on riparian lease to Clement B. Reeves, to September 16th, 1882.....	16 64
		Six months' interest on bonds School District No. 29, Cape May county, to September 1st, 1882.....	180 00
		Six months' interest on bonds School District No. 9, Morris county, to September 1st, 1882.....	120 00
		Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1882.....	30 00
		Six months' rent on riparian lease to John Ellis & Co., to September 6th, 1882.....	105 00
	7.	Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1882.....	300 00
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1882.....	60 00
		Balance of interest due on bond and mortgage of John E. Vanderveer, to March 6th, 1882.....	15 85
		Grant of lands under water executed by Riparian Commission to Edward D. Cook, August 10th, 1882.....	124 00
	11.	Grant of lands under water executed by Riparian Commission to Adelbert Ames, July 29th, 1882...	164 25
	12.	Six months' interest on bond and mortgage of Jos. Donaldson, to August 15th, 1882.....	300 00
	15.	Six months' interest on bond and mortgage of D. G. & J. H. Smock, to July 11th, 1882.....	225 00
	19.	Three and one-half years' interest on bond and mortgage of H. T. Cook and C. H. Skirm, to August 1st, 1882.....	630 00
		Six months' rent on riparian lease to C. B. Gunther and others, to September 10th, 1882.....	175 00
	27.	Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1882.....	75 00
		Twelve months' interest on bond and mortgage of Joseph Combs, to September 25th, 1882.....	660 00
		Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to September 20th, 1882.....	1,575 00

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September	27.	By Six months' rent on riparian lease to Wilson Fitzgerald, to September 10th, 1882.....	\$70 00
	29.	Six months' interest on bond and mortgage of Thomas A. Wilson, to September 8th, 1882.....	600 00
October	3.	Six months' interest on bond and mortgage of J. S. Depue, to October 1st, 1882.....	120 00
		Six months' interest on bond and mortgage of B. F. Depue, to October 1st, 1882.....	105 00
		Eighteen months' interest on bond and mortgage of Barker Gummere, to September 15th, 1882.....	495 00
		Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1882.....	750 00
		Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1882.....	300 00
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1882.....	143 58
		Six months' interest on bond and mortgage of James M. Davis, to October 1st, 1882.....	180 00
		Twelve months' interest on bond and mortgage of Wm. T. Denise, to September 3d, 1882.....	660 00
		Six months' interest on bond and mortgage of Gilbert Combs, to October 1st, 1882.....	72 00
		Six months' interest on bond and mortgage of G. C. Schenck, to September 15th, 1882.....	180 00
		Six months' interest on bond and mortgage of C. W. Patterson, to September 24th, 1882.....	48 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1st, 1882.....	36 00
		Three months' interest on \$150,000 United States 4 per cent. bonds, to October 1st, 1882.....	1,500 00
		Six months' interest on bonds school borough of Caldwell, to October 1st, 1882.....	210 00
		John P. Stockton, Attorney General, balance of interest on bond and mortgage of John S. Green, to September 27th, 1882.....	2,633 67
		John P. Stockton, Attorney General, balance of interest on bond and mortgage of Nathaniel Hoagland, to September 27th, 1882.....	2,179 31
		Six months' rent on riparian lease to Anna K. Smith and others, to September 6th, 1882.....	29 89
		Twelve months' rent on riparian lease to James Brady, to September 25th, 1882.....	28 00
	6.	Six months' rent on riparian lease to Sarah E. Meredith, to September 17th, 1882.....	123 84
		Six months' interest on bonds School District No. 1, township of Plainfield, to September 9th, 1882.....	45 00
		Six months' interest on bonds School District No. 85, Long Branch, to October 1st, 1882.....	180 00
		Six months' interest on bonds School District No. 48, Warren county, to October 1st, 1882.....	350 00
		Six months' interest on bonds Jersey City, to October 1st, 1882.....	450 00
		Twelve months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1882.....	144 00
	9.	Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1882.....	150 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1882.....	300 00
		Six months' rent on riparian lease to the Cumberland and Maurice River Railroad Company, to September 25th, 1882.....	38 15

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October	11.	By Three months' dividend on three hundred and fifty-five shares of stock of the United Companies of New Jersey, to October 1st, 1882.....	\$887 50
		John G. Grode, on account of rent of the Van Houten farm to George Mildner.....	75 00
	12.	Six months' interest on bond for \$100,000 of United Companies of New Jersey, to October 3d, 1882....	3,000 00
	17.	Six months' interest on bond and mortgage of Wm. B. Conine, to October 16th, 1882.....	90 00
		Twenty-four months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1882.....	480 00
		Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1882.....	180 00
		Grant of lands under water executed by the Riparian Commission to Eliza S. Calif.....	156 25
		Grant of lands under water executed by the Riparian Commission to Cohansey Glass Manufacturing Company.....	116 08
		Grant of lands under water executed by the Riparian Commission to Cohansey Glass Manufacturing Company.....	92 20
		Grant of lands under water executed by Riparian Commission to Mrs. Millie Gardner.....	234 50
		Six months' rent on riparian lease to Warren Delano and others, to August 17th, 1882.....	307 5
		Twelve months' rent on riparian lease to Mrs. N. D. Thompson, to October 16th, 1882.....	52 50
	20.	Six months' rent on riparian lease to Isaac P. Martin, to October 18th, 1882.....	109 38
		Twelve months' rent on riparian lease to Anthony Reckless, to October 1st, 1882.....	157 50
		Six months' interest on bond and mortgage of P. K. McClurg, to October 21, 1882.....	90 00
	23.	Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1882.....	150 00
		Six months' interest on bond and mortgage of Daniel W. Jones, to April 9th, 1882.....	240 00
		Six months' interest on bond and mortgage of A. L. Conover, to October 6th, 1882.....	60 00
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to October 22d, 1882.....	3,611 70
		Six months' rent on riparian lease to New York, Lake Erie & Western Railroad Company, to October 26th, 1882.....	865 27
		Six months' rent on riparian lease to Margaret A. Whitehead, to October 24th, 1882.....	14 00
		Six months' rent on riparian lease to Wm. Dulty, Jr., to October 12th, 1882.....	48 00
		Grant of lands under water executed by the Riparian Commission to S. T. Wygant, October 29th, 1881.....	250 00
	28.	Six months' rent on riparian lease to John C. Bullett and others, to October 22d, 1882.....	92 93
		Twelve months' rent on riparian lease to Englewood Dock and Turnpike Company, to October 18th, 1882.....	23 10
		Six months' rent on riparian lease to the Sea Shore Land Company, to October 8th, 1882.....	122 50
		Grant of lands under water executed by the Riparian Commission to Mary M. Ward, November 15th, 1881.....	62 50

October	28.	By Grant of lands under water executed by the Riparian Commission to Catharine De La Vergne, October 14th, 1882.....	\$2,617 50
		Six months' interest on bond and mortgage of Wm. J. Owens, to October 1st, 1882.....	315 00
		Twelve months' interest on bond and mortgage of Joseph D. Hall, to April 23d, 1882.....	360 00
		Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to October 24th, 1882..	150 00
		Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1882.....	240 00
	30.	Six months' interest on bond and mortgage of Thos. S. Allinson, to July 22d, 1882.....	75 00
		Twelve months' interest on bond and mortgage of Andrew H. Fort, to October 24th, 1882.....	780 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to October 1st, 1882.....	150 00
		Twelve months' interest on bond and mortgage of Harriet L. Howe, to October 24th, 1882.....	90 00
		Grant of lands under water executed by the Riparian Commission to Jos. Douglass, dated March 13th, 1882.....	144 60
	31.	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1882.....	180 00
		Twelve months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1882.....	300 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1st, 1882.....	150 00
		Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to July 1st, 1882.....	385 00
		Grant of lands under water executed by the Riparian Commission to Gertrude W. Kensett, dated March 13th, 1882.....	187 50
			\$398,983 14

STATEMENT 1.

STATE SCHOOL TAX, 1881.

1882.	January	4.	To Wm. T. Allen, Collector Mercer county, for 90 per cent. of.....	\$68,475 33
		10.	P. Sheridan, Collector Union county, for 90 per cent. of.....	53,886 97
		16.	John H. Laird, Collector Monmouth county, for 90 per cent. of.....	58,795 92
			C. Whitehead, Cashier, for Collector Burlington county, for 90 per cent. of.....	58,574 29
			C. Whitehead, Cashier, for Collector Gloucester county, for 90 per cent. of.....	30,606 83
		18.	J. H. Clark, Cashier, for Collector Warren county, for 90 per cent. of.....	42,952 26
			W. W. Swayze, Collector Hunterdon county, for 90 per cent. of.....	48,078 00
		23.	Wm. H. Hayes, Collector Passaic county, for 90 per cent. of.....	62,790 98

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January	23.	By Joseph Thompson, Collector Atlantic county, for 90 per cent. of.....	\$10,423 28
	24.	John W. Bogert, Collector Bergen county, for 90 per cent. of.....	36,256 13
		Geo. M. Wright, Treasurer, Collector Salem county, for 90 per cent. of.....	30,482 33
	25.	A. J. Whittaker, Cashier, for Collector Middlesex county, for 90 per cent. of.....	41,699 34
	30.	J. H. Clark, Cashier, for Collector Cumberland county, for 90 per cent. of.....	27,713 10
		J. H. Clark, Cashier, for Collector Cape May county, for 90 per cent. of.....	7,942 27
		J. H. Clark, Cashier, for Collector Sussex county, for 90 per cent. of.....	24,416 36
		A. J. Whittaker, Cashier, for Collector Ocean county, for 90 per cent. of.....	6,986 83
		C. Whitehead, Cashier, for Collector Somerset county, for 90 per cent. of.....	37,498 64
		C. Whitehead, Cashier, for Collector Morris county, for 90 per cent. of.....	48,204 67
February	6.	J. H. Clark, Cashier, for Collector Camden county, for 90 per cent. of.....	44,111 20
	8.	P. S. Pierson, Collector Essex county, for 90 per cent. of.....	243,126 00
	9.	E. W. Kingsland, Collector Hudson county, for 90 per cent. of.....	207,445 27
		E. W. Kingsland, Collector Hudson county, amount apportioned.....	23,049 47
	13.	C. Whitehead, Cashier, for Collector Morris county, amount apportioned.....	5,356 08
		C. Whitehead, Cashier, for Collector Passaic county, amount apportioned.....	6,976 78
		C. Whitehead, Cashier, for Collector Somerset county, amount apportioned.....	833 31
		C. Whitehead, Cashier, for Collector Burlington county, amount apportioned.....	3,905 05
		A. J. Whittaker, Cashier, for Collector Middlesex county, amount apportioned.....	14,333 26
		J. H. Clark, Cashier, for Collector Gloucester county, amount apportioned.....	1,360 32
		J. H. Clark, Cashier, for Collector Cape May county, amount apportioned.....	2,007 47
		J. H. Clark, Cashier, for Collector Cumberland county, amount apportioned.....	10,679 23
		A. J. Whittaker, Cashier, for Collector Hunterdon county, amount apportioned.....	1,485 90
	15.	A. J. Whittaker, Cashier, for Collector Union county, amount apportioned.....	5,987 44
	16.	John H. Laird, Collector Monmouth county, amount apportioned.....	6,532 88
		A. J. Whittaker, Cashier, for Collector Bergen county, amount apportioned.....	4,028 46
		C. Whitehead, Cashier, for Collector Mercer county, amount apportioned.....	1,521 67
	20.	J. H. Clark, Cashier, for Collector Salem county, amount apportioned.....	706 81
		Joseph Thompson, Collector Atlantic county, amount apportioned.....	9,258 14
		J. H. Clark, Cashier, for Collector Sussex county, amount apportioned.....	7,262 93
		J. H. Clark, Cashier, for Collector Ocean county, amount apportioned.....	10,001 31

February	21.	By W. W. Stelle, Assistant Cashier, for Collector Warren county, amount apportioned.....	\$2,336 24
		J. H. Clark, Cashier for Collector Camden county, amount apportioned.....	14,601 25
			<hr/>
			\$1,322,740 00

STATEMENT 2.

LOANS OF SCHOOL FUND.

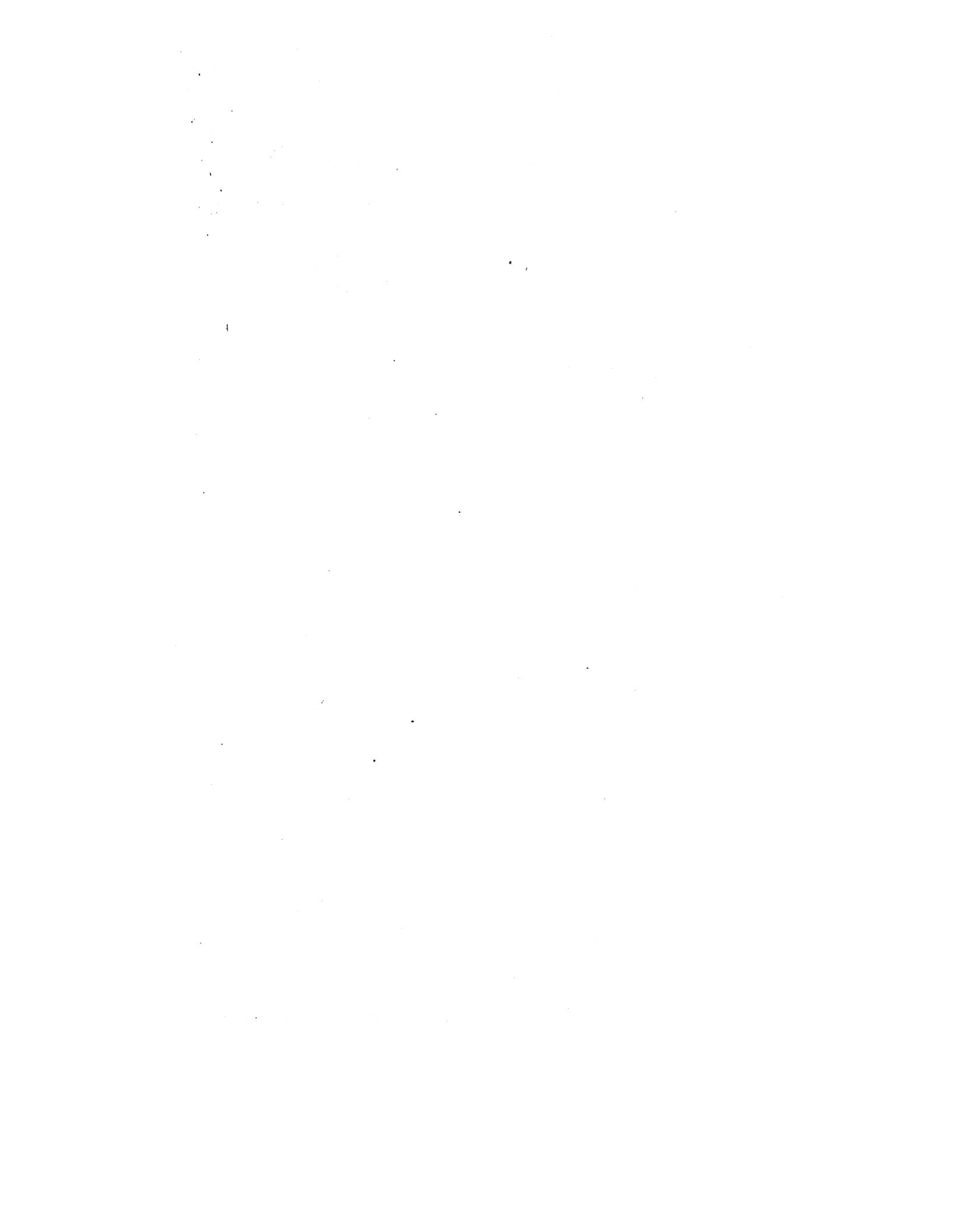
1881.			
December	15.	To Commissioner of Sinking Fund, for loan on bond and mortgage to Nathaniel Hart.....	\$2,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Jacob Kugler.....	1,200 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to William J. Owens.....	10,500 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Robert P. Stoll.....	8,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Gilbert Combs.....	3,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Philip P. Dunn.....	3,500 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to William Dolton.....	6,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to James M. Davis.....	6,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Simon Van Wickle.....	10,000 00
		Commissioner of Sinking Fund, for loan on bond and mortgage to Lucy Lewis.....	7,000 00
	21.	The Trustees of School District No. 9, Morris county, loan on bonds.....	4,000 00
1882.			
February	27.	Wm. Y. Johnson, attorney for Bayard Stockton, et al., on bond and mortgage.....	23,000 00
March	8.	Ezra B. Lake, District Clerk, amount of loan on bonds to School District No. 29, Cape May county,	6,000 00
	21.	Guild & Lum, attorney for H. M. Wilson, amount of loan on bond and mortgage.....	7,000 00
September	1.	Whitehouse & Co., for loan on \$250,000 United States 3 per cent. bonds.....	\$250,000 00
		Premium on the same.....	3,125 00
			<hr/>
	15.	Wm. Y. Johnson, attorney for Isaac Davis, amount of loan on bond and mortgage.....	25,000 00
			<hr/>
			\$375,325 00

STATEMENT 3.

APPROPRIATION TO PUBLIC SCHOOLS.

1882.			
November	21.	To C. Whitehead, Cashier, for Collector Union county, for 1881.....	\$4,399 66
		C. Whitehead, Cashier, for Collector Essex county, for 1881.....	16,961 78
		J. H. Clark, Cashier, for Collector Middlesex county, for 1881.....	4,735 63
		J. H. Clark, Cashier, for Collector Hudson county, for 1881.....	18,677 91
		J. H. Clark, Cashier, for Collector Cumberland county, for 1881.....	3,330 35
		J. H. Clark, Cashier, for Collector Hunterdon county, for 1881.....	3,110 21
		J. H. Clark, Cashier, for Collector Gloucester county, for 1881.....	2,217 52
		J. H. Clark, Cashier, for Collector Cape May county, for 1881.....	777 17
		A. J. Whittaker, Cashier, for Collector Bergen county, for 1881.....	3,180 97
		C. Whitehead, Cashier, for Collector Morris county, for 1881.....	4,210 65
		C. Whitehead, Cashier, for Collector Somerset county, for 1881.....	2,390 19
		J. H. Clark, Cashier, for Collector Sussex county, for 1881.....	2,100 49
	22.	J. H. Clark, Cashier, for Collector Burlington county, for 1881.....	4,716 57
		Joseph Thompson, Collector for Atlantic county, for 1881.....	1,576 72
	25.	J. H. Clark, Cashier, for Collector Warren county, for 1881.....	3,138 33
		C. Whitehead, Cashier, for Collector Mercer county, for 1881.....	4,500 96
		J. H. Clark, Cashier, for Collector Camden county, for 1881.....	5,398 18
	28.	John H. Laird, Collector for Monmouth county, for 1881.....	5,347 08
		P. P. Dunn, President, for Collector of Passaic county, for 1881.....	5,766 82
	30.	A. J. Whittaker, Cashier, for Collector of Ocean county, for 1881.....	1,356 88
December	2.	Wm. W. Stelle, Assistant Cashier, for Collector Salem county, for 1881.....	2,105 93
			<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
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE

	1882.			
January		3.	By six months' interest on \$116,000 New Jersey bonds, to January 1st, 1882.....	\$3,480 00
July		5.	Six months' interest on \$116,000 New Jersey bonds, to July 1st, 1882.....	3,480 00
				\$6,960 00

DR.

	1882.			
January		17.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1st, 1882.....	\$3,480 00
July		5.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1st, 1882.....	3,480 00
				\$6,960 00

STATE LIBRARY FUND.

STATE LIBRARY.

1881.	November	1.	By balance in bank November 1st, 1881.....	\$641 28
1882.	October	31.	Amount appropriated from State (tax on corporations), as per act approved March 17th, 1870.....	750 00
				\$1,391 28

DR.

1881.	November	14.	To T. G. Earle, for freight and cartage on books.....	\$4 27
		18.	Brearley & Stoll, for stationery, binding, &c.....	176 15
	December	24.	Israel Howell, Postmaster, for postage stamps.....	32 00
		28.	F. D. Linn & Co., for books furnished, Ed. A. Veghte, for books furnished... L. K. Hamersley & Co., one copy of Military Dictionary.....	35 50 49 75 4 00
			T & J W. Johnson & Co., one copy of United States Supreme Court Report.....	3 00
		29.	Little Brown & Co., for books furnished.....	79 50
1882.	January	5.	J. B. Scott, for book furnished.....	5 00
		25.	T. T. Kinney, for subscription to Newark Daily Advertiser one year, to January 1st, 1882.....	9 00
			The Graphic Company, for subscription to Daily Graphic one year, to January 28th, 1883.....	12 00
			F. D. Linn & Co., for Volume III. of Criminal Law Magazine.....	5 00
			Chas. Scribner's Sons, for book furnished.....	6 00
	February	13.	F. K. Hoyt, for book furnished.....	5 00
			Little, Brown & Co., for books furnished.....	49 75
			F. D. Linn & Co., for books furnished, Ed. A. Veghte, for books furnished...	56 00 14 00
		24.	Brearley & Stoll, for binding, &c.....	219 35
		27.	Scribner & Welford, for books furnished.....	1 60
		28.	F. Laypoldt, for subscription to Library Journal.....	3 00

STATE TREASURER'S REPORT.

March	2.	To T. G. Earle, for freight and cartage on books.....	\$5 13
	13.	Little, Brown & Co., subscription to American Law Review.....	5 00
		Edward Thompson, for American and English Railroad Cases.....	9 00
		E. R. Pelton, for subscription to Eclectic Magazine.....	5 00
		James D. & E. S. Dana, for subscription to American Journal of Science.....	6 00
		F. D. Linn & Co., for books furnished,	74 00
	14.	T. G. Earle, for freight on books.....	4 99
	20.	H. Porter, Manager, for subscription to International Review.....	5 00
		Houghton, Mifflin & Co., for subscription to Reporter, Volume XIII.....	5 00
	21.	Wm. H. Stevenson, for subscription to Central Law Journal.....	5 00
April	12.	Naar, Day & Naar, for book furnished.....	2 50
	20.	H. B. Dawson, for books furnished....	30 00
May	4.	John L. Murphy, for binding, &c.....	18 50
	16.	Israel Howell, Postmaster, for box rent and postage stamps.....	34 12
		Spielman & Bush, for one set Hudson county maps.....	15 00
		Wm. B. Guild, for subscription to Newark Journal one year, to September 27th, 1882.....	8 00
		F. D. Linn & Co., for books furnished,	16 00
		T. & J. W. Johnson & Co., for books furnished.....	48 00
	17.	The National Conference of Charities and Corrections, for copies of their proceedings.....	4 25
		Scribner & Welford, for books furnished.....	1 60
	23.	Brearley & Stoll, for binding, stationery, &c.....	99 90
June	30.	D. B. Comfield & Co., for subscription to American Law Report.....	10 00
		Ed. A. Veghte, for Atlas of Union county.....	15 00
		F. D. Linn & Co., for books furnished..	4 00
		C. C. Hine, for Hine & Nichols' Digest,	7 50
		Edw. Thompson, for Vol. III., Railroad Cases.....	4 50
July	6.	Philadelphia & Reading Railroad Express, for express charges.....	3 96
	13.	Scribner & Welford, for books furnished.....	2 32
	20.	Brearley & Stoll, for binding, stationery, &c.....	83 90
		Ed. A. Veghte, for books furnished...	25 50
		F. D. Linn & Co., for books furnished...	47 50
	24.	West Publishing Company, for subscription to Federal Report.....	10 00
			\$1,386 04
Balance due November 1st, 1882.....			\$5 24

WAR DEBT.

WAR BONDS.

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

January 1, 1883.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00
1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		<u>\$1,796,300 00</u>

REPORT TO THE LEGISLATURE.

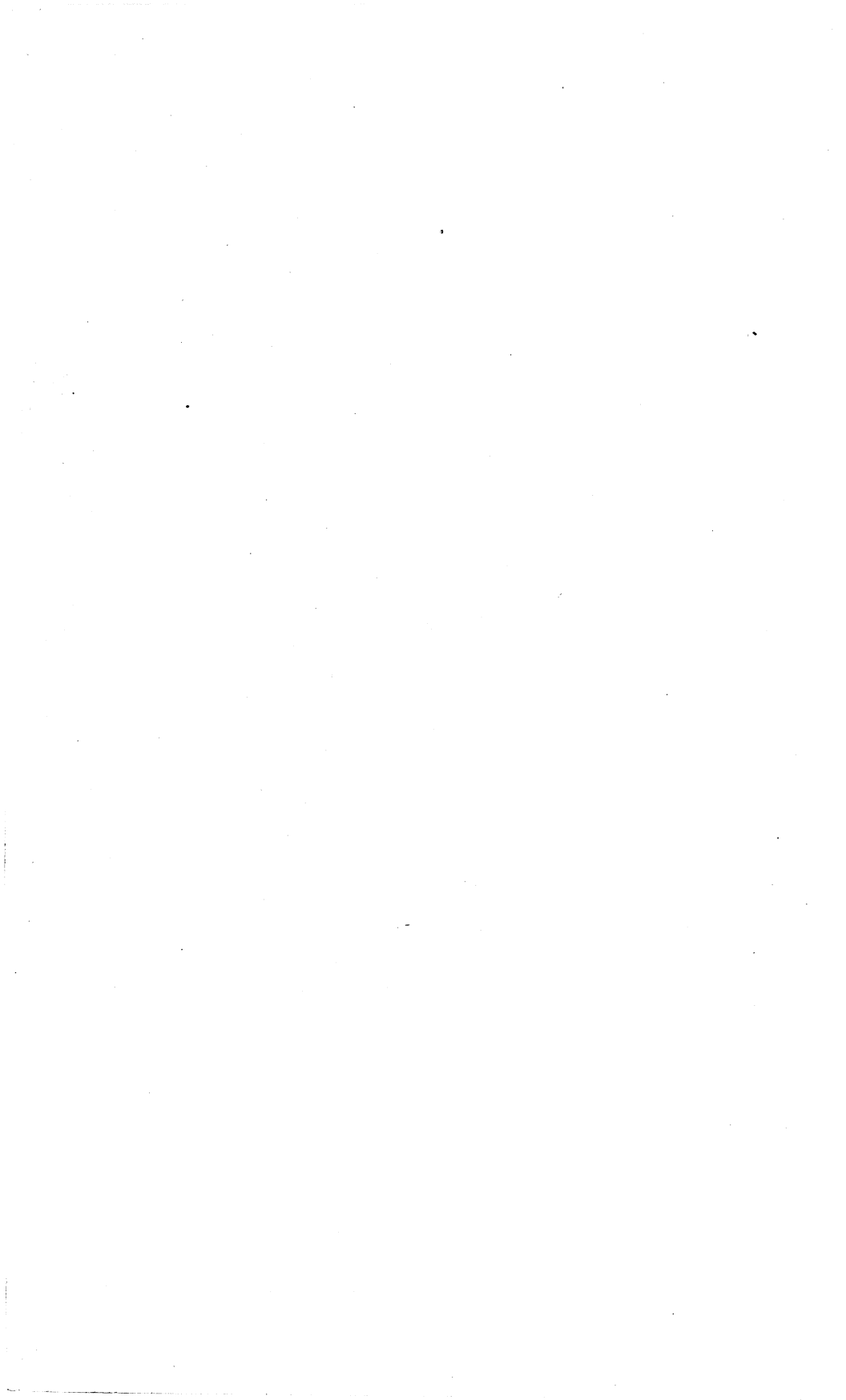
REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1882. }

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

In the further discharge of my duty as Treasurer, I would respectfully refer you to a copy of my report, made to his Excellency the Governor, giving all the information relative to the condition of the Treasury, with statements appended, showing the amount and source from whence moneys have been received, and the objects for which they were expended, with balances in bank at the close of the fiscal year ending October 31st, 1882.

GEO. M. WRIGHT,
State Treasurer.



REPORT TO THE GOVERNOR.

New Jersey State Library

REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1882. }

To His Excellency George C. Ludlow, Governor of the State of New Jersey :

SIR—I would respectfully submit the following as my report of the official transactions of this office, during the fiscal year ending October 31st, 1882, together with the securities of the several funds and the balances in bank :

STATE FUND.

Receipts.....	\$1,172,775 47	
Balance in bank November 1st, 1881.....	166,633 11	
	<u> </u>	\$1,339,408 58
Disbursements.....	\$1,202,917 71	
Balance in bank October 31st, 1882.....	136,490 87	
	<u> </u>	1,339,408 58

SCHOOL FUND.

Income.....	\$1,799,123 14	
Balance in bank November 1st, 1881.....	200,706 15	
	<u> </u>	1,999,829 29
Disbursements.....	\$1,798,065 00	
Balance in bank October 31st, 1882.....	201,764 29	
	<u> </u>	1,999,829 29

STATE LIBRARY FUND.

Total amount.....	\$750 00	
Balance in bank November 1st, 1881.....	641 28	
	<u> </u>	1,391 28
Disbursements.....	\$1,386 04	
Balance in bank October 31st, 1882.....	5 24	
	<u> </u>	1,391 28

AGRICULTURAL COLLEGE FUND.

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

STATE FUND.

The securities of the State are:

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies.....	\$288,700 00
Bonds of the Joint Companies.....	24,000 00
Centennial stock.....	74,116 67
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,151,487 11</u>

A statement giving the sources from whence moneys have been received, and the various objects for which they have been disbursed:

RECEIPTS.

Tax on Railroad Companies.....	\$371,154 30
Tax from the United Companies.....	298,128 99
Tax from Foreign Insurance Companies.....	3,421 95
Tax from Paterson Savings Institution.....	550 00
Tax from Central Stock Yard and Transit Company.....	100 00
Tax from Bankers' and Merchants' Telegraph Company....	100 00
	<u>\$673,455 24</u>
Less amount credited State Library.....	750 00
	<u>\$672,705 24</u>
Temporary loan.....	350,000 00
State Prison Receipts.....	76,032 78
Interest and Dividends.....	30,310 00
Judicial fees.....	17,594 12
Official fees.....	11,758 52
Fees returned.....	7,521 29
Fines and forfeited recognizances.....	4,039 13
Sale of ordnance.....	1,439 39
Revised Statutes.....	825 00
Commissions.....	500 00
Assessment on private acts.....	50 00
	<u>\$1,172,775 47</u>
Disbursements over receipts.....	30,142 24
	<u>\$1,202,917 71</u>

DISBURSEMENTS.

Court Expenses.....	\$115,510 75
Temporary Loan.....	100,000 00
Public Debt.....	90,000 00
State Lunatic Asylum.....	81,235 57
Deaf and Dumb, Blind and Feeble Minded.....	69,616 91
State Prison Maintenance.....	66,032 79
Printing.....	64,679 52
Militia.....	63,842 49
State Prison Salaries.....	60,314 93
Legislature.....	60,084 74
Salaries.....	42,548 51
County Lunatic Asylums.....	37,640 40
Home for Disabled Soldiers.....	35,235 40
Advertising.....	32,530 95

STATE TREASURER'S REPORT.

175

Reform School.....	\$32,076 25
State House Expenses.....	23,297 49
Clerical Service.....	22,269 48
Yorktown Centennial.....	17,510 17
Transportation and Costs.....	15,115 95
Normal School.....	15,000 00
Riparian Commission.....	11,000 00
Interest.....	10,901 96
Education.....	8,859 00
Fisheries.....	7,615 98
Bounties on Fibrous Plants.....	7,447 00
Agricultural Experiment Stations.....	7,050 95
Geological Survey.....	6,999 32
Preservation of Records.....	6,404 50
Stationery and Postage.....	6,359 44
Agriculture.....	6,059 78
Industrial School.....	6,000 00
State Prison Repairs.....	5,793 64
Pensions.....	5,417 54
New Jersey Rifle Associations.....	5,291 32
Normal School Scholarship.....	5,000 00
Law and Equity Reports.....	4,795 81
Legal Expenses.....	3,879 80
Trenton Street Improvement.....	3,599 22
Vital Statistics.....	3,489 38
State Board of Health.....	3,103 76
Bureau of Statistics.....	2,654 25
Incidental.....	2,550 82
Washington Headquarters.....	2,500 00
Northern Boundary Line.....	2,300 00
Free School Libraries.....	2,080 00
Repairs to State House.....	2,077 69
Constitutional Commission.....	1,978 15
Binding.....	1,610 50
Bounties on Sugar.....	1,579 00
Arsenal.....	1,558 41
State Institution for Deaf and Dumb.....	1,500 00
Discharged Convicts.....	1,402 00
Sinking Fund Expenses.....	1,328 47
School Fund Expenses.....	1,252 96
Farnum Preparatory School.....	1,200 00
Food Fishes.....	1,000 00
Requisitions.....	952 55
Soldiers' Children's Home.....	926 32
Pleuro Pneumonia.....	881 07
Wrecks.....	738 12
Normal School Repairs.....	591 65
Costs on Forfeited Recognizances.....	227 60
Appropriation to Ventilation.....	147 65
Soldiers' State Bounty.....	144 80
Yorktown Memorial.....	125 00
	—————\$1,202,917 71

SCHOOL FUND.

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

Bonds secured by mortgage.....	\$999,508 50
Bonds of the United States	570,293 75
Bond of New Jersey Railroad and Transportation Company	100,000 00
Bonds of School Districts	96,100 00
Real estate (property purchased under foreclosure).....	82,000 00
Three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company	35,500 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
Two hundred and twenty shares of stock of the Trenton Banking Company.....	11,000 00
	<u>\$1,946,402 25</u>

RECEIPTS.

School Tax for the year 1881	\$1,322,740 00
Principal of riparian leases.....	226,555 50
Interest on bonds and mortgages.....	83,680 56
Bonds and mortgages paid off.....	77,400 00
Rent from riparian leases.....	40,102 45
Rent from Morris Canal and Banking Company.....	25,000 00
Grants for lands under water.....	15,240 23
Dividends on stocks.....	4,320 00
Rents on property.....	3,252 93
Hibernia Mine Railroad Company.....	831 47
	<u>\$1,799,123 14</u>
Balance in bank November 1st, 1881.....	200,706 15
	<u>\$1,999,829 29</u>

DISBURSEMENTS.

School Tax for the year 1881.....	\$1,322,740 00
Loans of School Fund.....	375,325 00
Appropriation to public schools.....	100,000 00
	<u>\$1,798,065 00</u>
Balance in bank October 31st, 1882.....	201,764 29
	<u>\$1,999,829 29</u>

In addition to the income of School Fund (which is derived from interest on bonds, bonds and mortgages, and dividends on stock,) the Treasurer holds leases of land under water, given by the Riparian Commission, amounting to seven hundred and sixty-six thousand nine hundred and seventy-six dollars and sixty-seven cents (\$766,976.67), on which amount seven per cent. is due semi-annually.

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

The indebtedness on war account has been decreased one hundred thousand dollars (\$100,000), being the amount of bonds due and redeemed January 1st, 1882, leaving the balance of war bonds outstanding one million seven hundred and ninety-six thousand three hundred dollars (\$1,796,300), of which amount one hundred thousand dollars falls due the first day of January, 1883.

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

	DISBURSEMENTS.	RECEIPTS.
State Fund	\$1,202,917 71	\$1,172,775 47
School Fund.....	1,798,065 00	1,799,123 14
Agricultural College Fund.....	6,960 00	6 960 00
State Library Fund.	1,386 04	750 00
Balance in bank November 1st, 1881.....		367,980 54
	<hr/>	<hr/>
	\$3,009,328 75	\$3,347,589 15
Leaving a balance of three hundred and thirty-eight thousand two hundred and sixty dollars and forty cents (\$338,260.40) in bank, belonging to the following funds, viz :		
State Fund	\$136,490 87	
School Fund.....	201,764 29	
State Library Fund.....	5 24	
	<hr/>	
	338,260 40	
	<hr/>	<hr/>
	\$3,347,589 15	\$3,347,589 15

No report has as yet been made by Mr. Francis Robinson, of the securities belonging to "The Anchor Life Insurance Company" which were placed in his hands as Trustee, to be applied as per act of the Legislature approved March 26th, 1876.

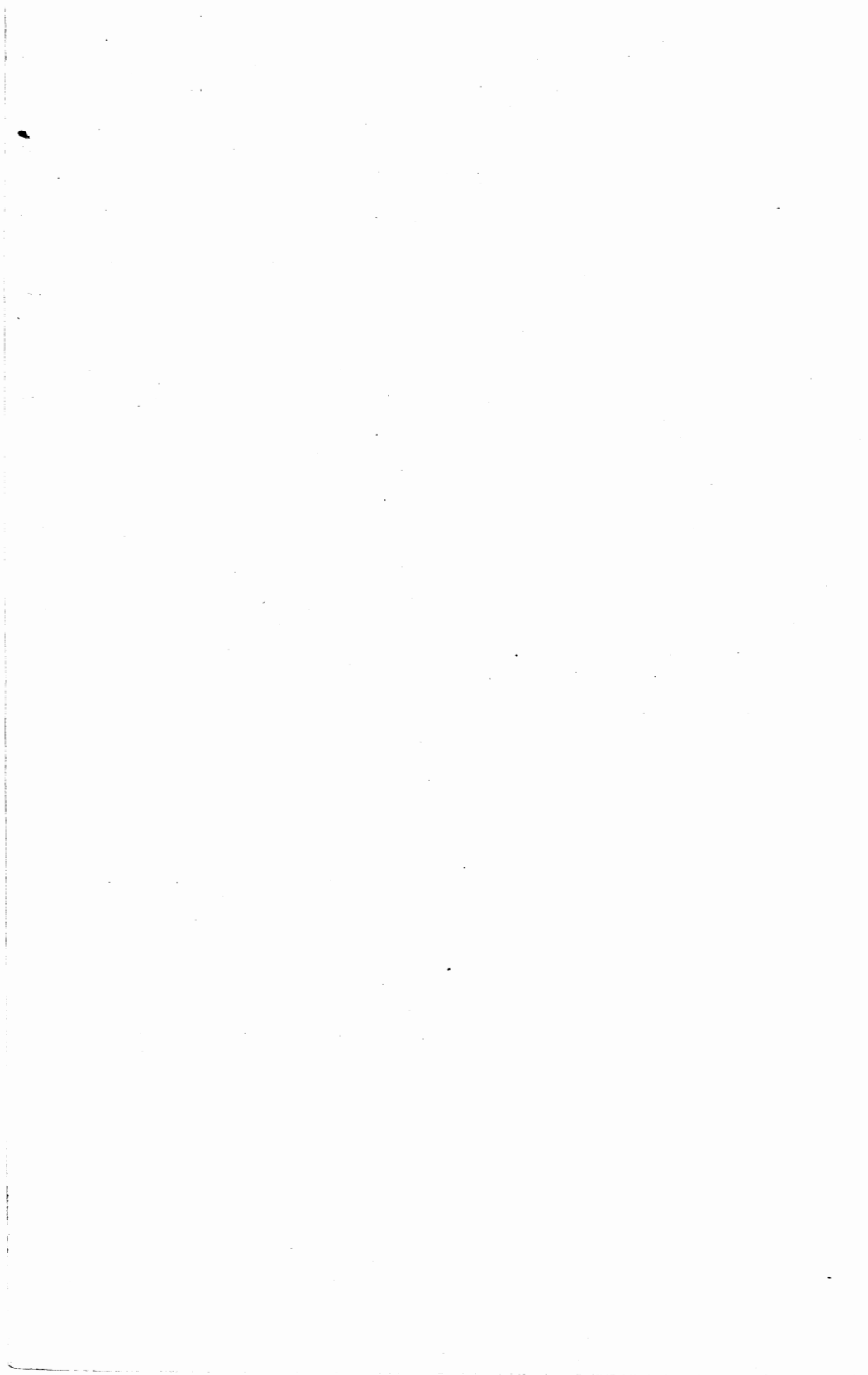
The Mutual Life Insurance Company of Newark, N. J., and the Prudential Insurance Company of America, at Newark, N. J., have each deposited in this office, securities amounting to one hundred thousand dollars (\$100,000), both of said deposits being made in accordance with the provisions of an act entitled "An act to provide for the Incorporation of Insurance Companies," approved March 10th, 1852, and the supplement approved March 10th, 1853.

GEO. M. WRIGHT,

State Treasurer.



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