

STATEMENT—(Continued.)

PAYMENTS.	AMOUNT.	TOTAL.
Amount brought forward,.....		\$64,130 37
Clerk and his Assistants	13,185 89	64,130 37
Stationery.....	979 41	
1866.		
June 13,—Paid for Lillie's safe.....	140 00	
Incidentals.....	230 46	
The Comptroller on account of fees and emoluments	1,897 14	16,432 90
1867.		
June 11,—Paid the Comptroller on acc't. of tax on civil commissions.....		2,164 10
Paid from the first Monday in Dec., 1866, to the first Monday in June, 1867, Chief Clerk and his Assistants.....	13,320 35	
Stationery.....	1,098 29	
Incidental and for over-work.....	403 50	14 822 14
		\$97,549 51
Receipts		\$106,674 09
Payments to State Comptroller's and for expenses of office.....		97,549 51
Balance first Monday in June, 1867....		9,024 58
Consisting of am't. retained for unfinished work yet to be done as per statement rendered the Comptroller to the 1st Monday in June, 1867.....	\$6,662 10	