

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 31, 1873.

TRENTON, N. J.:

THE STATE GAZETTE—MURPHY & BECHTEL, BOOK AND JOB PRINTERS.

1873.

New Jersey State Library

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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
November 18, 1873. }

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

The Joint Committee delegated to examine the accounts of the Treasurer, Hon. Josephus Sooy, Jr., respectfully report that they have examined the said accounts including the receipts and disbursements of the State Treasurer's office, with the following results :

The committee reviewed very carefully the transactions of the past fiscal year, gave considerable attention to the annexed general balance sheet, and to the balances remaining from the business of the past year.

The committee cannot close their report without a cheerful commendation of the care and uniform exactness shown by the Treasurer and his assistants in the discharge of their official duties during the year. The committee are indeed pleased to add that the financial skill exhibited in the accounts of the office, gives assurance to the people of the State, that the finance has been in the custody of a competent and faithful officer.

ELISHA B. WOOD,
of Senate Committee.

ANTHONY H. RYDER,
THEO. MACKNET,
WM. McKINLAY,
W. H. HOWELL,
F. M. WARD,
House Committee.

GENERAL BALANCE SHEET.

*General Balance Sheet of the Books of the Treasury**State Fund.*

DEBIT.

Amount of Securities November 1st, 1872.....	\$1,587,370 44	
Less amount of Securities (Stocks and Bond).....	340,000 00	
		<u>\$1,247,370 44</u>

War Fund.

Balance November 1st, 1872.....	\$2,786,746 93	
Disbursed during the year.....	97,913 62	
		<u>\$2,884,660 55</u>
Amount transferred from State Taxes.	100,000 00	
		<u>\$2,784,660 55</u>
Less amount of Bonds (exempt from taxation) and paid by Commis- sioners of Sinking Fund.....	100,000 00	
		<u>\$2,684,660 55</u>

Antietam Cemetery.

Balance November 1st, 1872.....	\$2,846 40	
Disbursed during the year.....	337 00	
		<u>\$3,183 40</u>

Gettysburg Cemetery.

Balance November 1st, 1872.....	\$3,929 85	
		<u>\$2,691,773 80</u>

School Fund.

Amount of Securities Nov. 1st, 1872.	\$731,813 43	
Dividend of 20 Shares Stock Tren- ton Banking Company.....	1,000 00	
		<u>\$732,813 43</u>
Bonds and Mortgages paid off.....	52,829 93	
		<u>\$679,983 50</u>
Invested during the year.....	68,500 00	
		<u>\$748,483 50</u>
Disbursed State School Tax for the year 1872.....	1,168,803 08	
Appropriation to Public Schools for 1872.....	100,000 00	
Balance in Banks October 31st, 1873.	63,986 51	
		<u>\$2,081,273 09</u>

Agricultural College Fund.

Amount of Securities November 1st, 1872.....	\$116,000 00	
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Balance in Banks.

State Fund.....	\$101,505 74	
War Fund.....	4,526 20	
State Library Fund.....	3,003 48	
Bank Note Redemption Fund.....	21 61	
		<u>\$109,057 03</u>
		<u>\$6,245,474 36</u>

STATE TREASURER'S REPORT.

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*at the Close of the Fiscal Year ending October 31st, 1873.**State Fund.*

CREDIT.

Amount November 1st, 1872.....		\$1,625,410 82	
Received during the year.....	\$1,218,134 84		
Disbursed during the year.....	1,154,669 48		
		<u>63,465 36</u>	
		\$1,688,876 18	
Less amount of Securities (Stocks and Bond).....	340,000 00		
		<u>\$1,348,876 18</u>	

War Fund.

Loan on Bonds (exempt from taxation), amount outstanding January 1st, 1872	\$2,202,900 00		
Less amount due and redeemed by Commissioners of Sinking Fund, January 1st, 1873.....	100,000 00		
		<u>\$2,102,900 00</u>	
Loan on Bonds (taxable), amount outstanding January 1st, 1873.....		593,400 00	
		<u>\$2,696,300 00</u>	

School Fund.

Amount November 1st, 1872.....	\$792,190 77		
Dividend 20 Shares Stock Trenton Banking Company.....	1,000 00		
		<u>\$793,190 77</u>	
Income during the year.....	119,279 24		
		<u>\$912,470 01</u>	
State School Tax for the year 1872..		1,168,803 08	
		<u>\$2,081,273 09</u>	

Agricultural College Fund.

Amount November 1st, 1872.....	\$116,000 00		
Income during the year.....	6,960 00		
		<u>\$122,960 00</u>	
Disbursed during the year.....		6,960 00	
		<u>\$116,000 00</u>	

Bank Note Redemption Fund.

Amount November 1st, 1872.....			21 61
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State Library Fund.

Amount November 1st, 1872.....	\$233 10		
Received during the year.....	3,550 00		
		<u>\$3,783 10</u>	
Disbursed during the year.....		779 62	
		<u>\$3,003 48</u>	
			<u>\$6,245,474 36</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1000) shares of the joint stock of the Delaware and Raritan and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 2565, dated January 19, 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 18, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, Nos. 804 and 805, dated February 1, 1853, payable February 1, 1883, interest due semi-annually.....	24,000 00
Bonds of the several counties of the State, for the surplus revenue of the United States loaned.....	764,670 44
Bonds of Jersey City and Bergen Railroad Company, dated January 1, 1869.....	10,000 00
Bonds of the United Companies, dated January 1, 1869, given for the rights of the State to lands under water, as per agreement with Commissioners, as per act passed March 30, 1868.....	310,000 00
	<hr/>
	\$1,247,370 44

STATE FUND.

RECEIPTS.

Statement A. Tax on United Companies for 1873.....	\$298,128 96
Tax on capital stock of Railroads	195,575 11
Interest and dividends on Stocks and Bonds.....	66,250 00
	<hr/>
	\$559,964 07
Statement B. State securities.....	340,000 00
Statement C. Special loan	50,000 00
Statement D. Surplus earnings of New Jersey State Prison.....	30,000 00
Statement D. Returns from Secretary of State for moneys received by him and paid in the Treasury...	18,824 73
Statement F. Fines and forfeited recognizances.....	2,037 50
Statement G. Commissioners of Deeds of other States, (certificate of Governor).....	435 00
Amount of appropriation from State tax.	216,873 54
	<hr/>
	\$1,218,134 84

STATEMENTS.

STATEMENT A.

Revenue.

1873.		Dolls.	Cts.	
January	6.	By Samuel Knox, Treasurer, for tax on capital stock of New Jersey Central Railroad Company for 1872.....	54,100 18	
		Samuel Knox, Treasurer, for tax on capital stock of Newark and New York Railroad Company for 1872.....	11,836 43	
	13.	Edwin F. Hatfield, Treasurer, tax on Mount Hope Mineral Railroad for 1872.....	800 00	
	16.	William Taylor, agent for Treasurer, three months' dividend on 2887 shares stock United Companies to January 1st, 1873	7,217 50	
		William Taylor, agent for Treasurer, six months' interest on bond of Joint Companies to January 1st, 1873.	17,500 00	
		C. B. Place, Treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company, to December 31st, 1872.....	350 00	
	28.	John Hopper, Treasurer, tax on Paterson and Ramapo Railroad Company for 1872.....	1,240 00	
	30.	George I. Robbins, Treasurer, tax on West Jersey Railroad Company for 1872.....	8,602 13	
	February	17.	C. B. Place, Treasurer, tax on Jersey City and Bergen Railroad Company for 1872.....	1,971 82
		25.	Six months' interest on Joint Companies' bonds Nos. 804 and 805 to February 1st, 1873.....	720 00
27.		B. Butler, Cashier, for Treasurer, tax from United Companies quarter ending December 31st 1872	74,532 24	
March	14.	W. A. Stearman, Treasurer, tax from Erie Railroad Company.....	6,565 44	
	24.	L. H. Anderson, Treasurer, tax on Mercer and Somerset Railroad for the year 1872	2,580 91	
		A. C. Canfield, Treasurer, tax on Ferro-Monte Railroad for the year 1872.....	241 67	
	29.	Samuel Sloan, President, for tax due from Morris and Essex Railroad Company for the year 1872	82,331 99	
April	2.	B. Butler, Assistant Treasurer, tax from United Companies, quarter ending March 31st, 1873...	74,532 24	
	3.	Edmund Smith, Treasurer, for tax due from Pemberton and Hightstown Railroad Company for the year 1872.....	1,710 75	

STATE TREASURER'S REPORT.

1873.			Dolls.	Cts.
April	3.	By Edmund Smith, Treasurer, for tax due from Camden and Burlington Railroad Company for the year 1872	3,576	81
	7.	Josephus Sooy, Jr., Treasurer, draft on Treasurer of Erie Railroad Company for tax due from Paterson and Hudson River Railroad Company	3,150	00
	17.	A. J. Odell, Treasurer, tax due from Warren Railroad Company for the year 1872	15,486	99
	18.	L. H. Anderson, Treasurer, balance of tax due from Mercer and Somerset Railroad Company for the year 1871	1,379	99
May	28.	Edward I. Merselis, for tax on capital stock of Paterson Saving Institution for 1872	250	00
June	4.	W. Taylor, Agent for Treasurer, for six months' interest on bond of Joint Companies to July 1st, 1873	17,500	00
July	7.	B. Butler, assistant Treasurer, tax from United Companies, quarter ending June 30th, 1873	74,532	24
	14.	William Taylor, Agent for Treasurer, three months' dividend on 2887 shares of stock of United Companies	7,217	50
	18.	C. B. Place, Treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company to July 1st, 1873	350	00
August	20.	Six months' interest on Joint Companies' bonds Nos. 804 and 805, to August 1st, 1873	720	00
September	8.	B. Butler, Assistant Treasurer, three months' dividend on 2887 shares stock of United Companies	7,217	50
October	6.	B. Butler, Assistant Treasurer, on account of tax due from United Railroad Companies of New Jersey, quarter ending September 30th, 1873	35,000	00
	17.	B. Butler, Assistant Treasurer, three months' dividend on 2887 shares stock United Companies of New Jersey	7,217	50
	20.	B. Butler, Assistant Treasurer, on account of tax due from United Railroad Companies of New Jersey, quarter ending September 30th, 1873	8,000	00
	31.	B. Butler, Assistant Treasurer, for balance of tax due from United Railroad Companies of New Jersey, quarter ending September 30th, 1873	31,532	24
			\$559,964 07	

STATEMENT B.

State Fund Securities.

1873.			Dolls.	Cts.
May	8.	By B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey	30,000	00

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1873.			Doll's.	Cts.
June	3.	By B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	35,000	00
	12.	Stock of Camden and Amboy Railroad Company, (1,000 shares).....	100,000	00
July	7.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	35,000	00
August	14.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company, on principal of bond of United Companies of New Jersey.....	30,000	00
	20.	Stock of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, (500 shares).....	50,000	00
September	8.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company on principal of bond of United Companies of New Jersey.....	30,000	00
October	6.	B. Butler, Assistant Treasurer of Pennsylvania Railroad Company on principal of bond of United Companies of New Jersey.....	30,000	00
			<hr/> \$340,000 00	

STATEMENT C.

Special Loan.

1873.			Dolls.	Cts.
September	8.	By A. J. Whitaker, Cashier from Trenton Banking Company for six months.....	50,000	00

STATEMENT D.

State Prison Earnings.

1873.			Dolls.	Cts.
October	31.	By William R. Murphy, Supervisor, for surplus earnings of New Jersey State Prison, for the year 1873	30,000	00

STATEMENT E.

STATE OF NEW JERSEY,
DEPARTMENT OF STATE,
TRENTON, N. J., Oct. 31, 1873. }

Hon. Josephus Sooy, Jr., Treasurer of the State of New Jersey :

SIR—I return herewith the following amounts received for and on behalf of the State, viz :

Assessments on private acts of the Legislature, session of 1873 (as per Statement K).....	\$9,700 00
Insurance Companies of other States.....	\$14,232 46
Less amount paid to Local Benevolent Fire Associations, 6,755 73	
	<hr/> 7,476 73
Civil Commissions.....	481 00
Licenses to Attorneys and Counsellors at Law.....	249 00
Pedlers' Licenses.....	918 00
	<hr/> \$18,824 73

Respectfully,

HENRY C. KELSEY,
Secretary of State.

STATEMENT K.

Assessments on Private Acts, 1873.

1873.		Dolls.	Cts.
February 13.	An act relative to the Hackensack and New York Railroad Company and the Hackensack and New York Extension Railroad Company.	25	00
18.	A supplement to an act entitled An act to incorporate the Gloucester City Savings Institution, approved April second one thousand eight hundred and seventy-two.....	25	00
19.	An act to validate a certain agreement between the Central Railroad Company of New Jersey and the Delaware, Lackawanna and Western Railroad Company.....	25	00
21.	A supplement to "An act to incorporate the Treaty Island Bridge Railroad and Ferry Company.".....	25	00
27.	Supplement to an act entitled "An act to incorporate the Hudson County Fair Ground Association," approved April second, one thousand eight hundred and seventy-two.....	50	00
	A supplement to the act entitled "An act to incorporate the Montclair Gas and Water Company," approved March twenty-eighth, one thousand eight hundred and seventy-one..	50	00

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1873.			Dolls.	Cts.
March	6.	An act to incorporate the River Iron Company..	30	00
	10.	A further supplement to an act entitled "An act to incorporate the Rahway Savings Institution," approved February nineteenth, one thousand eight hundred and fifty-one.....	25	00
	11.	A supplement to an act entitled "An act to incorporate the Bergen County Gas Light Company," approved March fourteenth, one thousand eight hundred and sixty-four.....	25	00
	12.	A further supplement to the act entitled "An act to incorporate the New Jersey Midland Railway Company," approved March seventeenth, eighteen hundred and seventy.....	25	00
		A supplement to an act entitled "An act to incorporate the Weehawken Transportation Company," approved March twenty-seventh, one thousand eight hundred and seventy-one..	25	00
		An act to enable the Watchung Railway Company, the Montclair Railway Company, the Hudson Connecting Railway Company and the New Jersey Midland Railway Company to consolidate their stock or connect with other companies.....	200	00
		A further supplement to the act entitled An act to incorporate the Ridgefield Park Railroad Company, approved April fourth, one thousand eight hundred and sixty-seven.....	25	00
		An act to enable the Ridgefield Park Railroad Company, a corporation of the State of New Jersey, and the Rockland Central Railroad Company, a corporation of the State of New York, to consolidate their stock, or connect with other companies	25	00
	17.	A further supplement to an act entitled An act to incorporate the Trenton Gas Light Company, approved February nineteenth, one thousand eight hundred and forty-seven.....	25	00
	20.	A further supplement to the act entitled An act to incorporate the Merchants' Mutual Fire and Marine Insurance Company, approved February eighteenth, one thousand eight hundred and fifty-eight.....	25	00
		An act to legalize the consolidation of the New Jersey Tube Transportation Company with The Continental Railway Company, for the purpose of constructing and operating a railroad across the State of New Jersey, as part of a continuous line of Railway from Council Bluffs, on the Missouri river, to the waters of the Hudson river, opposite New York, or New York Harbor, in New Jersey.....	25	00
	21.	A supplement to the act entitled, "An act to incorporate the Camden and Atlantic Railroad Company," approved March nineteenth, one thousand eight hundred and fifty-two.....	25	00

		1873.		Dolls. Cts.	
March	21.	An act to incorporate the Samson Mining Company.....		39	00
		An act to authorize Benjamin Fish and George S. Green to construct a railroad in the city of Trenton.....		25	00
	24.	An act to incorporate the Glasgow Pottery Company.....		30	00
	25.	A further supplement to the act entitled, "An act to incorporate the Newark City Ice Company," approved March thirteenth, one thousand eight hundred and sixty-six.....		25	00
		A supplement to an act entitled, "An act to incorporate the Burlington or Matiniconk Island Land Association," approved January twenty-seventh, one thousand eight hundred and fifty-three.....		25	00
		An act to incorporate the Hainesport Manufacturing Company.....		30	00
		An act to incorporate the New Egypt and Whitings Railroad Company.....		50	00
		An act to incorporate the Tuckerton and Long Beach Building Land and Improvement Association.....		25	00
		A supplement to an act entitled, "An act to incorporate the Valley Express Company," approved April second, one thousand eight hundred and seventy-two		20	00
		An act relative to an adopted child of George W. Barker and Wife.....		25	00
	26.	An act to incorporate the Ocean Beach Association.....		25	00
	27.	An act to incorporate the Changewater Manufacturing Company.....		30	00
		An act to incorporate the Bannaker Hotel Company.....		25	00
April	1.	An act relative to the New Jersey Southern Railroad Company.....		25	00
		A further supplement to the act entitled, "An act to incorporate the Jersey City and Bergen Railroad Company, which was approved March fifteenth, one thousand eight hundred and fifty-nine, giving authority to execute a mortgage to secure bonds to be issued by said company.....		25	00
		An act to change the name of Thomas Frost Haskell.....		25	00
		An act to validate and confirm a certain lease and contract between the companies now known as the United New Jersey Railroad and Canal Company and The Pennsylvania Railroad Company.....		25	00
	2.	An act to incorporate The Carteret Club of Elizabeth, New Jersey.....		25	00
		A supplement to an act entitled, "An act to incorporate the Pequest and Walkill Railroad Company," approved, February twenty-third, eighteen hundred and sixty-six.....		25	00

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		Dolls. Cts.	
1873.			
April	3.	An act to incorporate the Star Pottery Company.	30 00
		An act to incorporate the Summit Gas Light Company	50 00
	4.	An act to incorporate The Orange Gesang Verein.....	25 00
		An act to create the Lafayette Masonic Hall Association of Hudson county.....	25 00
		An act to incorporate the Central Stock Yard and Transit Company.....	25 00
		An act to incorporate the Hudson County Iron Company.....	30 00
		An act to incorporate the United Paper Manufacturing Company.....	30 00
		An act to provide for the extension of the Caldwell and Millburn Railroad.....	25 00
	5.	A supplement to an act entitled "An act to incorporate the Mechanics and Laborers Savings Bank of Jersey City," approved.....	25 00
	8.	A further supplement to the act entitled "An act to incorporate the Belvidere Manufacturing Company," passed the twenty-sixth day of February, one thousand eight hundred and twenty-eight.....	20 00
		An act to authorize Moro Phillips to build and maintain wharves, piers and so forth, in front of his lands on Cooper's creek and the river Delaware, in the township of Stockton, in the county of Camden.....	30 00
		An act to incorporate the Newton Land Company.....	25 00
	10.	An act to incorporate the East Trenton Pottery Company.....	30 00
	12.	A further supplement to the act entitled "An act to incorporate the Jersey City and Bergen Railroad Company," which said act was approved March fifteenth, one thousand eight hundred and fifty-nine.....	25 00
	14.	An act to incorporate the Singer Manufacturing Company.....	30 00
		An act to incorporate the Lidalia Land and Improvement Company.....	25 00
	15.	An act to incorporate the Masonic Hall Association of the city of Camden.....	25 00
		An act to incorporate the Passaic Chemical Company.....	30 00
		An act to incorporate the Phoenix Iron Company.....	30 00
		A supplement to an act entitled "An act to incorporate Segur's Bank," approved March twenty-first, one thousand eight hundred and seventy-one	25 00
	16.	A further supplement to the act entitled "An act to incorporate the Paterson Savings' Institution," approved April second, one thousand eight hundred and sixty-nine.....	25 00
		An act to incorporate the Shear Express Company.....	30 00

		1873.		Dolls. Cts.	
April	18.	An act to authorize Reimer Henry Schacht to build a bridge from Monas's Island, in Delaware river, to the bank along the Repaupo Meadows, and to stake off the channel between said island and the bank of the Repaupo Meadows, in the township of Greenwich, Gloucester county, New Jersey.....	30	00	
	21.	A further supplement to "An act to incorporate the Guttentburg Ferry Company," approved March twenty-fifth, eighteen hundred and sixty-nine.....	30	00	
	22.	An act to incorporate the States Express Company.....	30	00	
	23.	An act to incorporate the Raritan, Somerville and Bound Brook Horse Railroad Company... A supplement to an act entitled "An act to incorporate the Navesink Turnpike Company.	10	00	
	29.	A supplement to an act entitled "An act to incorporate the Newark and South Orange Horse Car Railroad Company," approved April sixth, one thousand eight hundred and sixty-five.....	25	00	
	30.	An act to change the name of Phibbs White Cullen to Walter Henry Cullen..... An act to authorize the Ramapo Hunting and Villa Park Association in the county of Rockland, to hold property in the State of New Jersey.....	25	00	
	2.	An act to incorporate the Malaga Glass and Manufacturing Company.....	30	00	
	6.	An act to incorporate the Delaware River and Cooper's Creek Horse Railroad Company..... An act to incorporate the Camden City Savings Institution.....	25	00	
	8.	An act to incorporate the Warren Manufacturing Company..... An act to incorporate the Salem Manufacturing Company..... An act to incorporate the Camden Insurance, Safe Deposit and Trust Company.....	30	00	
	12.	A further supplement to an act entitled "An act to incorporate the Monmouth County Agricultural Railroad Company," approved April fifth, one thousand eight hundred and sixty-seven..... A further supplement to an act entitled "An act to incorporate the Manchester and Camden Railway Company," approved March eighteenth, one thousand eight hundred and sixty-eight..... A further supplement to an act entitled "An act to incorporate the Manchester Land Company," approved March sixth, one thousand eight hundred and sixty-six.....	25	00	
May	14.	An act to incorporate the Hudson Towage Company.....	30	00	

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1873.			Dolls.	Cts.
May	14.	Supplement to an act entitled "An act to incorporate the State Trust Company of New Jersey	25	00
		An act to incorporate the Florence Iron Works.	30	00
	16.	A supplement to an act entitled "An act to consolidate the Manalapan Turnpike Company, and the Robertsville and Patton's Corner Turnpike Company, to be known as the Manalapan and Patton's Corner Turnpike Company," approved March twenty-fourth, one thousand eight hundred and sixty-three.	25	00
	19.	An act to incorporate the Raritan Boat Club....	25	00
		Supplement to an act entitled "An act to incorporate the Free Press Printing Association," approved February twentieth, one thousand eight hundred and seventy-two.....	25	00
	20.	A supplement to an act entitled "An act to incorporate the Long Branch Gas Light Company," approved March fifteenth, one thousand eight hundred and sixty-four.....	25	00
	23.	An act to incorporate the Hackettstown Land and Improvement Company.....	25	00
	24.	An act to incorporate the New Jersey Navigation Company.....	30	00
	27.	An act to incorporate the "Dime Savings' Bank," of the town of Washington, Middlesex county, State of New Jersey.....	25	00
	29.	An act to incorporate the Irving Insurance Company of Newark, New Jersey.....	100	00
		A supplement to the act entitled "An act to incorporate the Peoples' Gas Light Company of Jersey City," approved April eighth, one thousand eight hundred and sixty-eight.....	25	00
	31.	An act to incorporate the German Society of Jersey City.....	25	00
June	2.	A supplement to an act entitled "An act to incorporate the Ocean County Land and Improvement Company," approved March twentieth, one thousand eight hundred and seventy-two.....	25	00
	3.	An act to incorporate the Washington Land Improvement and Building Company of Warren county.....	25	00
		An act to incorporate the Stephensburg Mining Company.....	30	00
		An act to incorporate the Washington Building Loan and Savings Bank, of Washington, New Jersey.....	300	00
		An act incorporate the Washington Horse Railroad Company.....	20	00
	4.	A supplement to an act entitled "An act to incorporate the Miners Savings Bank of Dover, New Jersey," approved February seventh, one thousand eight hundred and seventy-one.....	25	00
	4.	An act to incorporate the Dover Printing Company.....	25	00

		Dolls. Cts.	
1873.			
June	5.	An act to incorporate the Atlantic City Gas and Water Company.....	100 00
		An act to incorporate the Villaton Hotel and Improvement Company, of Middlesex county	25 00
	6.	An act to incorporate the Gloucester City Gas Light Company.....	50 00
	7.	An act to incorporate the Lambertville and Flemington Turnpike Company.....	15 00
	10.	An act to incorporate the Manhattan Bleaching and Dyeing Company.....	30 00
		An act for the relief of Anna Butler.....	25 00
	12.	A supplement to the act entitled "An act to incorporate the Bessemer Company" approved April second, one thousand eight hundred and seventy-two	20 00
		A supplement to an act entitled "An act to change the name and the organization of the Hudson County Mutual Insurance Company, and to incorporate the Hudson Insurance Company, and to devolve upon the last named company the obligations and to vest it with the assets of the first named company," approved March sixteenth, one thousand eight hundred and seventy.....	25 00
		An act to incorporate the Deer Spung Park and Cranberry Company.....	25 00
	14.	A supplement to an act entitled "An act to incorporate the Perry Packard Lumber Company," approved March twentieth, anno domini, one thousand eight hundred and seventy-two.....	20 00
	17.	A supplement to an act entitled "An act to incorporate the Cedar Lawn Cemetery Association, of the city of New Brunswick," approved March eighteenth, one thousand eight hundred and sixty-eight.....	25 00
	18.	An act to incorporate the South Mountain and Boston Railroad Company.....	150 00
		An act to authorize the Thomas Iron Company to construct a railroad from their iron mines, in the county of Sussex, to the Ogden Mine Railroad.....	25 00
	19.	An act to change the name of the International Life Insurance and Trust Company.....	25 00
		A further supplement to "An act to incorporate the Paterson Fire Insurance Company," approved February twenty-eighth, one thousand eight hundred and sixty-eight.....	25 00
		An act to incorporate the Union Mercantile and Manufacturing Company.....	30 00
		An act to incorporate the Delaware River Land and Improvement Company.....	25 00
	20.	An act to incorporate the Oxy-Hydrogen Company of the United States.....	50 00

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1873.		Dolls. Cts.	
June	20.	A supplement to an act entitled "An act to incorporate the Long Branch Banking Company," approved March fourteenth, one thousand eight hundred and seventy-two.....	25 00
	23.	A supplement to the act entitled "An act to incorporate the Passaic County Savings Bank,"	25 00
	24.	A supplement to the act entitled "An act to incorporate the Madison Aqueduct Company, approved March eighth, one thousand eight hundred and seventy-two.....	25 00
		A supplement to an act entitled "An act to incorporate the Dime Savings Bank of the Village of Woodbridge.....	25 00
		A further supplement to an act entitled "An act to incorporate the Chester Railroad Company," approved April second, eighteen hundred and sixty-seven.....	25 00
		A further supplement to the act entitled "An act to incorporate the Morris and Essex Railroad Company," passed January twenty-ninth, one thousand eight hundred and thirty-five.....	25 00
		An act to amend an act entitled "An act to incorporate the Englewood Horse Railway Company," approved April sixth, one thousand eight hundred and sixty-six, and to change the name of said road.....	25 00
		An act to incorporate the Hackensack Savings Bank	100 00
	25.	A supplement to an act entitled "An act to incorporate the Freehold Cranberry and Land Improvement Company," approved February twenty-ninth, one thousand eight hundred and seventy-two.....	50 00
		An act to change the name of Martha Elizabeth Martin to Martha Elizabeth Smith.....	25 00
		A further supplement to an act entitled "An act to incorporate the Standard Fire Insurance Company of New Jersey," approved February twenty-seventh, one thousand eight hundred and sixty-eight	200 00
		An act to enable the German Trans-Atlantic Steam Navigation Company to hold property and transact business in the State of New Jersey.....	25 00
		An act to authorize the owners of land lying south of the lands occupied by Dialogue and Wood, and north of Little Newton Creek in the Fifth Ward of the city of Camden, to build and maintain and keep in repair docks, wharves and piers in front of their lands.....	30 00
		An act to incorporate the Franklin Insurance Company of Jersey City, New Jersey.....	100 00

		Dolls. Cts.	
1873.			
June	25.	A supplement to an act entitled "An act to incorporate the Ironia Iron Company," approved March fifteenth, one thousand eight hundred and seventy-one.....	20 00
	26.	An act to incorporate the Philadelphia and Red Bank Ferry Company.....	30 00
		An act to incorporate the Cataract Club of Paterson.....	25 00
		An act to incorporate the Princeton Savings Bank.....	25 00
		An act to incorporate the Rahway Horse Railroad Company.....	40 00
		An act to incorporate the Haddon Blue Stone Company.....	30 00
		An act to incorporate the Delaware Shore Railroad Company.....	160 00
		An act to incorporate the Farmers' Canning Company of Wenonah.....	30 00
		A further supplement to an act to incorporate the Camden and Philadelphia Steamboat Ferry Company, passed March fifth, one thousand eight hundred and thirty-six.....	20 00
	27.	An act to incorporate the Bergen Contracting and Building Company.....	25 00
		An act to incorporate the State Loan and Trust Company.....	100 00
		An act to incorporate the New Jersey Atmospheric Railway Company.....	100 00
		An act to incorporate the Union Insurance Company.....	500 00
		An act to incorporate Sobriety Council Number Sixty, Order of United American Mechanics, in the town of Union, Hudson county.....	25 00
		An act to incorporate the Toms River Cranberry and Fruit Company.....	25 00
		An act to incorporate Scudder and Cook Lumber Company.....	30 00
		An act to incorporate the Phoenix Insurance Company of Newark, New Jersey.....	250 00
		A supplement to an act entitled "An act to incorporate the Belleville Trust Company," approved March seventh, one thousand eight hundred and seventy-one.....	25 00
		A supplement to an act entitled "An act to incorporate the Vineland Loan and Improvement Association," approved February fifteenth eighteen hundred and sixty-seven.....	25 00
		A supplement to the act entitled "An act to incorporate the Vineland Cranberry Company."...	25 00
		An act to incorporate the Enterprise Land Company of New Jersey.....	25 00
	28.	An act to incorporate the Public Hall Association of the city of Rahway.....	25 00
		A supplement to an act entitled "An act to incorporate the Safety Fund Insurance Company," approved March twenty-second, one thousand eight hundred and seventy-two.....	25 00

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1873.			
June	28.	An act to incorporate the Milton Lake Ice Company	25 00
		An act to authorize the construction of a pier and railway at Keyport.....	30 00
		An act to incorporate the West Hoboken Roadway Company	100 00
		An act to incorporate the Pardee Manufacturing and Water Power Company.....	50 00
		An act to incorporate the Cape May Passenger Railway Company.....	100 00
		An act to incorporate the Greenwood Cemetery Association of Boonton, New Jersey.....	25 00
	30.	An act for the relief of Mary Fee.....	25 00
		An act to incorporate the Lambertville Building and Loan Savings Bank	200 00
		A supplement to an act entitled, "An act to incorporate the People's Horse Railway Company of Newark, New Jersey," approved April sixth, one thousand eight hundred and seventy-one.....	25 00
		An act to incorporate The Essex Fire Insurance Company of New Jersey.....	150 00
		An act to incorporate the Newark Trust and Safe Deposit Company of New Jersey.....	200 00
		A supplement to an act entitled, "An act to enable the owners of meadow and low lands along the Assicunk creek, in the county of Burlington, to effectually drain, and to secure the same from the overflow of tides from the river Delaware," approved March twenty-fifth, one thousand eight hundred and seventy-one	25 00
		A supplement to the act entitled, "An act to incorporate the Continental Steam Boiler Insurance Company of Newark, New Jersey," approved February fifteenth, one thousand eight hundred and seventy-two.....	25 00
		A supplement to the act entitled, "An act to incorporate the People's Savings Institution of the city of Newark, to be located north of Bridge street, in said city," approved March fourteenth, one thousand eight hundred and seventy-one.....	25 00
		Supplement to an act entitled "An act to incorporate the Maurice River Manufacturing Company," approved March eighth, one thousand eight hundred and seventy.....	20 00
		An act to incorporate the Car Wheel and Manufacturing Company.....	30 00
		An act entitled "An act to incorporate Squan River Marl and Fertilizing Company,"	30 00
		An act to incorporate the Car Wheel and Manufacturing Company of Farmingdale.....	30 00

		Dolls. Cts.	
1878.			
June	30.		
		A supplement to an act entitled "An act to incorporate the Metropolitan Gas Light Company of Elizabeth," approved February twenty-second, one thousand eight hundred and seventy	25 00
		A supplement to the charter of the Easton and Amboy Railroad Company.....	25 00
		An act to incorporate the Methodist Episcopal Church Cemetery Association of Tabernacle, Shamong township, Burlington county, New Jersey	25 00
		An act to incorporate the Locust Hill Cemetery Company of Trenton.....	25 00
		A supplement to the act entitled "An act to incorporate the Trenton Agricultural Works," approved March ninth, anno domini, one thousand eight hundred and sixty-nine.....	20 00
		Supplement to an act entitled "An act to incorporate the Saddle River Railroad Company," approved April second, one thousand eight hundred and seventy-two.....	125 00
		A supplement to an act entitled "An act to incorporate the Trenton Gold and Silver Mining Company," approved April the sixth, one thousand eight hundred and sixty-six.....	20 00
		An act to incorporate the Alpine Hotel and Improvement Company.....	25 00
		An act to authorize Captain William M. Lenox, David W. Lenox and Doctor Joseph P. Turner, to build wharves, piers and bulkheads in front of their lands on the Delaware river, in the Sixth ward, city of Trenton, county of Mercer.	30 00
		An act to authorize John Stockham and Charles Stockham to build, maintain, and keep in repair, docks, wharves and piers, in front of their lands in the First ward of the city of Camden, in the county of Camden.....	30 00
		An act to incorporate the North and South Jersey Railway Company.....	400 00
		An act to incorporate the Beverly and Eddington Ferry Company.....	30 00
		A further supplement to an act entitled "An act to incorporate the Rahway Gas Light Company," approved February eighteenth, one thousand eight hundred and fifty-three.....	25 00
		An act to incorporate the New Jersey Spring and Manufacturing Works.....	30 00
		An act to incorporate the Highland Railroad Company.....	60 00
		An act to incorporate the Newark Industrial Institute.....	25 00
		An act to incorporate the Chatelet Club of Newark, New Jersey.....	25 00
		An act to incorporate the Caledonian Club of Paterson.....	25 00

STATE TREASURER'S REPORT.

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1873.		Dolls. Cts.	
June	30.	An act to incorporate the Western Branch Fruit and Cranberry Company.....	25 00
		An act to incorporate the Green Limb Fruit and Cranberry Company.....	25 00
		An act to incorporate the New Brunswick and Elizabeth Railroad Company.....	200 00
		An act to incorporate the Passaic Lumber and Building Company	30 00
		An act to enable John C. Smallwood, administrator of Latitia Wollard, deceased, to pay over the balance of money remaining in his hands to certain persons therein mentioned...	25 00
		An act to incorporate the Washington Hotel Company.....	25 00
		An act to incorporate the Pavonia Yacht Club of Jersey City.....	25 00
		An act to incorporate the White Rock Lime and Cement Company of the county of Sussex,".....	30 00
		An act to incorporate the Tranquility Cemetery Association of Tranquility, New Jersey.....	25 00
		Supplement to an act entitled "An act to incorporate the Irvington and South Orange Horse Car Railway Company," approved March thirty-first, one thousand eight hundred and sixty-nine.....	5
		An act to incorporate the Citizens' Savings Bank of Carlstadt.....	50 00
		A supplement to the act entitled "An act to incorporate the Orange Central Horse Railway Company," approved March twenty-ninth, one thousand eight hundred and seventy-one.....	25 00
		An act to incorporate the North Elizabeth Horse Railroad Company.....	40 00
		An act to vest the title of real estate in the city of Newark, in Elizabeth Vaughan....	25 00
		A supplement to the act entitled "An act to incorporate the Trade Insurance Company of Camden," approved March twenty-first, one thousand eight hundred and seventy-two.....	25 00
		An act to incorporate the Essex County Printing and Publishing Company.....	25 00
		A supplement to an act entitled "An act to incorporate the Hardyston Lime Company of the county of Sussex," approved February fifteenth, one thousand eight hundred and seventy	20 00
		A supplement to an act entitled "An act to incorporate the Franklin Iron Company,"....	20 00
		An act to incorporate the National State Trust Company of New Jersey....	200 00
		An act to incorporate the Hudson County Savings Institution.....	25 00
		An act to incorporate the New Jersey Fire, Marine and Inland Insurance Company of Camden.....	250 00

			Dolls.	Cts.
1873.				
June	30.	An act to authorize Jesse W. Starr to wharf out, in front of his land on the Delaware river.....	30	00
		An act to incorporate the Hudson Land and Manufacturing Company.....	30	00
		An act to incorporate the Eagleswood Cranberry Company.....	25	00
		A supplement to an act entitled "An act to incorporate the Paterson Silk Manufacturing Company," approved March seventh, one thousand eight hundred and seventy-two.....	20	00
		An act empowering the Perth Amboy and Woodbridge Railroad Company to condemn lands for the use of depots, switches and side-tracks	25	00
		An act to extend the charter of the Cape Island Gas Company.....	50	00
		An act to incorporate the Cape May Boulevard Turnpike Company.....	20	00
		An act to incorporate the Mayetta Cranberry Company.	25	00
		Supplement to "An act to incorporate the Newark Printing Company,".....	25	00
		An act to incorporate the Union County Manufacturing Company.....	30	00
		An act to incorporate the Argonauta Rowing Association of Bergen Point.....	25	00
		An act to incorporate the City Fire Insurance Company of Jersey City in the State of New Jersey.....	25	00
		An act to incorporate the New Jersey Crystal Lake Ice Company.....	25	00
			<hr/> \$9,700 00	

STATEMENT F.

Fines and Forfeited Recognizances.

			Dolls.	Cts.
1873.				
February	3.	By A. Q. Garretson, Prosecutor of Pleas of Hudson county, State vs. Gustavus Gretz and John Gray	150	00
	5.	William A. Casper, Sheriff of Salem county, State vs. John M. Beam.....	1,425	00
	24.	James R. Hoagland, Prosecutor of Pleas, Cumberland county, State vs. Benjamin Mulford..	95	00
March	5.	A. Q. Garretson, Prosecutor of Pleas, Hudson county, State vs. Joseph Hoey and Stephen Gleason.....	50	00

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
April	29.	Charles E. Hendrickson, Prosecutor of Pleas, Burlington county, State vs. Lewis Lynch.....	285	00
June	20.	Charles E. Hendrickson, Prosecutor of Pleas, Burlington county, State vs. Charles M. Jones.....	47	50
			<hr/>	
			\$2,052 50	
DR.				
1873.				
January	13.	To Jonathan Hand, clerk, for returns from court of Cape May county.....	\$5	00
October	3.	To Jonathan Hand, clerk, for returns from court of Cape May county..	10	00
			<hr/>	
			15 00	
			<hr/>	
			\$2,037 50	

STATEMENT G.

STATE OF NEW JERSEY,
EXECUTIVE DEPARTMENT,
TRENTON, October 15, 1873. }

I hereby certify that I have paid into the Treasury the sum of four hundred and thirty-five dollars, amount received from fees derived from eighty-seven commissions for Commissioners of Deeds in other States, for the year 1873.
\$435 00

JOHN A. HALL,
Private Secretary.

STATE FUND.

1871.		DISBURSEMENTS.	Dolls.	Cts.
Statement	1.	Appropriation to Northern New Jersey Lunatic Asylum.....	383,000	00
"	2.	Printing	102,305	97
"	3.	Legislature.....	67,038	74
"	4.	State Militia.....	66,171	23
"	5.	Salaries of Judiciary.....	61,959	34
"	6.	State House Extension.....	57,000	00
"	7.	Salaries of State Prison.....	53,655	12
"	8.	Salaries and fees	46,440	90
"	9.	Lunatic Asylum.....	34,591	47
"	10.	Appropriation to State Reform School.....	27,897	88
"	11.	Transportation and Cost.....	26,284	53
"	12.	State Industrial School.....	25,500	00
"	13.	State House Expenses.....	20,652	64
"	14.	Public Schools.....	20,000	00
"	15.	Support of Deaf and Dumb.....	16,960	66
"	16.	Normal School.....	15,000	00
"	17.	State Prison Improvement.....	14,454	86
"	18.	Support of Blind.....	13,080	91
"	19.	Riparian Commissioners.....	11,955	86
"	20.	State Prison Repairs.....	11,079	33
"	21.	Normal School Scholarships.....	10,000	00
"	22.	Law and Equity Reports.....	9,135	32
"	23.	Stationery and Postage.....	9,041	08
"	24.	Pennsylvania Training School.....	8,086	17
"	25.	Salaries of Lunatic Asylum.....	7,723	13
"	26.	Geological Survey.....	5,743	76
"	27.	Pensions.....	4,234	74
"	28.	Binding	2,396	30
"	29.	State Board of Education.....	3,357	78
"	30.	Interest	2,571	78
"	31.	Hudson county Lunatic Asylum.....	1,993	00
"	32.	Inspection of Fisheries.....	1,830	42
"	33.	Free School Libraries.....	1,770	00
"	34.	Incidental.....	1,579	74
"	35.	Preservation of Records	1,500	00
"	36.	Revising Public Statutes.....	1,384	54
"	37.	Essex county Lunatic Asylum.....	1,328	85
"	38.	Appropriation to Farnum Preparatory School.....	1,200	00
"	39.	Normal School Repairs.....	1,022	12
"	40.	Wrecks	999	75
"	41.	Requisitions	882	72
"	42.	Increase of Revenue.....	623	31

		Dolls.	Cts.
Statement	43. Constitutional Commission.....	324	85
"	44. Appropriation to discharged convicts.....	244	50
"	45. Agriculture	242	10
"	46. State Arsenal.....	232	66
"	47. Cost on Forfeited Recognizances.....	71	82
"	48. Escaped Convicts.....	69	00
"	49. Inauguration Expenses.....	50	60
		<hr/>	
		\$1,154,669	48
	Receipts over disbursements.	63,465	36
		<hr/>	
		\$1,218,134	84

STATEMENTS.

STATEMENT 1.

		<i>Northern New Jersey Lunatic Asylum.</i>	Dolls. Cts.
1873.			
February	5.	To James H. Clark, Cashier, draft of Commissioners for amount of Appropriation.....	\$53,000 00
April	15.	Samuel Sloan, President, for advance made to Commissioners, on account of Appropriation.....	50,000 00
May	1.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	10,000 00
	12.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation	10,000 00
June	3.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	35,000 00
	12.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	60,000 00
July	8.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation	35,000 00
August	14.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	30,000 00
	25.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	20,000 00
Sept.	8.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	30,000 00
	25.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	20,000 00
October	6.	James H. Clark, Cashier, draft of Commissioners, on account of Appropriation.....	30,000 00
			\$383,000 00

STATEMENT 2.

		<i>Printing.</i>	Dolls. Cts.
1872.			
November	11.	To James S. Yard, for printing Legislative Documents, session 1872.....	1,342 37
	15.	William S. Sharp, printing slips for Governor and Adjutant General.....	9 00

			Dolls.	Cts.
1872.				
November	15.	William S. Sharp, attorney, balance for printing records of Revolutionary soldiers.....	252	58
	20.	William S. Sharp, printing for Court of Chancery.....	37	00
December	9.	James S. Yard, printing for executive department.....	21	58
	13.	William S. Sharp, printing for Supreme Court office.....	44	50
	18.	Murphy & Bechtel, for advertising proclamations, &c.....	42	30
	19.	F. W. Potter & Co., for advertising proclamations, &c.....	54	52
	23.	John W. Newlin & Co., for advertising proclamations, &c.....	7	20
		Max Frankel, for advertising proclamations, &c.....	6	30
	24.	Murphy & Bechtel, on account for printing pamphlet reports of 1872.....	2,000	00
1873.				
January	24.	James S. Yard, printing reports of committee on Soldiers' Children's Home and Governor's message.....	144	27
	29.	William A. Ure, Treasurer, for advertising bribery proclamations, &c.....	29	40
		Murphy & Bechtel, on account of current printing for the year 1873.....	2,500	00
	30.	Naar, Day & Naar, for advertising bribery proclamations, &c.....	54	30
February	4.	Uzal M. Osborn, for advertising inoperative acts and proclamations.....	13	80
		H. F. McDermot & W. D. McGregor, advertising proclamations, &c.....	7	20
	6.	Stelle & Smith, advertising inoperative acts.....	12	90
		Homes Publishing Association, advertising inoperative acts.....	13	80
		George M. Joy, advertising inoperative acts and proclamations.....	12	30
	13.	Sinnickson Chew, advertising inoperative acts, proclamations, &c.....	12	60
	19.	William S. Sharp, printing envelopes, &c., for Chancery Court office.....	56	00
	21.	A. J. Shampauore, advertising proclamations &c.....	4	80
	25.	Alfred Speer, publishing laws in Passaic Item, session of 1872.....	230	40
March	4.	James D. Flynn, advertising bribery and Thanksgiving proclamations.....	7	20
		Thomas T. Kinney, advertising bribery and other proclamations.....	35	70
	5.	Henry Farmer, advertising bribery and Thanksgiving proclamations.....	7	20
		Seth W. Herrick, advertising bribery and Thanksgiving proclamations.....	7	20
	11.	J. Madison Drake, advertising bribery and Thanksgiving proclamation.....	23	10
	12.	William S. Sharp, printing done for Supreme Court office.....	59	00
	17.	Samuel L. Garrison, advertising inoperative acts and proclamations.....	12	90

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1872.			Dolls.	Cts.
March	20.	Times Printing Company, advertising inoperative acts and proclamations.....	46	50
		Hazen & Roberts, advertising inoperative acts and proclamations.	14	70
		Magrath & Garretson, advertising inoperative acts and proclamations.....	13	30
		F. P. Crocker, advertising bribery proclamations, &c.....	6	30
	21.	Murphy & Bechtel, on account for printing pamphlet reports for 1872	3,000	00
		Daniel Porter, advertising proclamations	6	30
		Babcock & Johnson, publishing inoperative acts and proclamations	29	70
		A. E. Gordon, publishing bribery and Thanksgiving proclamations.....	23	10
		John Carpenter, Jr., publishing inoperative acts and proclamations	20	70
		John H. Lyon, publishing inoperative acts and proclamations	29	40
	21.	W. L. Force & Bro., publishing bribery and other proclamations.....	7	20
		Foote & Clement, publishing inoperative acts and proclamations.....	29	70
		Augustus O. Evans, publishing bribery proclamations, &c.....	23	10
		William B. Guild, publishing Thanksgiving proclamation.....	3	60
		William B. Guild, publishing bribery and other proclamations	29	40
		Drake & Cook, publishing bribery and other proclamations	23	10
	24.	Charles A. Timm, publishing inoperative acts and proclamations.....	13	80
		Democratic Co-operative Association, publishing inoperative acts and proclamations.....	12	90
		James S. Yard, publishing inoperative acts and proclamations	12	90
		John Schlaepfer, publishing inoperative acts and proclamations	12	90
		Alexander McLean, publishing inoperative acts and proclamations	17	10
		Rabe & Bayer, publishing bribery and Thanksgiving proclamations.....	6	30
		New Republic Printing Association, publishing inoperative acts and proclamations	13	80
		Godfrey & Hayes, publishing bribery and Thanksgiving proclamations.....	7	20
	25.	R. F. Goodman, publishing inoperative acts and proclamations	13	80
		Louis C. Vogt, publishing bribery and Thanksgiving proclamations.....	6	30
		Henry D. Winton, publishing bribery and Thanksgiving proclamations	7	20
		Chiswell & Wurts, publishing inoperative acts &c.....	23	20
		J. M. Reuck, publishing inoperative acts and proclamations	18	45

1872.			Dolls.	Cts.
March	27.	Thomas B. Applegate, publishing bribery and Thanksgiving proclamations.....		
		Jonathan R. Ingling, publishing bribery and Thanksgiving proclamations.....	6	30
		Alfred Speer, publishing bribery and Thanksgiving proclamations.....	7	20
		Potter & Cordery, publishing bribery and Thanksgiving proclamations.....	7	20
		A. C. Morgenweck, publishing inoperative acts and proclamations.....	12	90
		Sayer & Noble, publishing bribery and Thanksgiving proclamations.....	6	30
		F. W. Baldwin, publishing inoperative acts and proclamations.....	18	45
		David Scattergood, publishing bribery and Thanksgiving proclamations.....	7	20
April	3.	Naar, Day & Naar, advertising proclamations and proposals for stationery.....	17	40
	10.	J. Madison Drake, for printing rosters for Adjutant General's office.....	45	00
		Murphy & Bechtel, for advertising proclamations.....	11	10
	18.	Murphy & Bechtel, for printing Senate and Assembly bills, session of 1873.....	4,768	64
		Daniel Porter, on account for printing Senate Journal, session of 1872.....	1,000	00
	30.	John Briest, for advertising proclamations, &c..	51	60
May	8.	Murphy & Bechtel, balance due for printing pamphlet reports, &c.....	2,161	07
	14.	Vance & Stiles, on account for printing pamphlet laws, session of 1873.....	1,200	00
	16.	James D. Flynn, on account for publishing laws in Bordentown Register.....	200	00
		Newark Evening Courier, publishing proclamation (murder of Mary Kane).....	6	30
		Pangborn, Dunning & Dear, publishing bribery, Thanksgiving and Hoboken murder proclamations.....	29	40
		George F. Nixon, publishing bribery and Thanksgiving proclamations.....		
		William A. Ure, Treasurer, publishing proclamation (murder of Mary Kane).....	6	30
	22.	Joseph L. Naar, services examining printer's bills rendered for 1873.....	50	00
	27.	Newark Evening Courier, on account for publishing laws, session of 1873.....	300	00
	29.	Wm. S. Sharp, printing done for Court of Chancery.....	30	00
	31.	James A. MacLauchlin, on account for publishing laws in Jersey City Times, session 1873...	250	00
June	2.	Jonathan R. Ingling, on account for publishing laws in New Jersey Standard, session 1873....	100	00
	3.	J. Madison Drake, on account for publishing laws in Elizabeth Daily Monitor, session 1873.	200	00
	6.	Newark Printing Company, on account for publishing laws in Newark Morning Register, session 1873.....	200	00

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1872.			Dolls.	Cts.
June	10.	Joseph L. Naar, amount of order of Drake & Cook, publishers of Elizabeth Daily Herald...	120	00
		Hugh F. McDermott, on account for publishing laws in Jersey City Herald, session 1873.....	200	00
		Saver & Noble, on account for publishing laws in Sussex County Independent, session 1873...	150	00
	12.	Bonsall & Carse, attorney for G. H. Hayes, on account for printing Minutes of Assembly, session 1873.....	1,200	00
		Howard & Mills, on account for publishing laws in Pemberton Weekly Progress, session 1873..	150	00
		Homes Publishing Association, on account for publishing laws in Country Homes, session 1873.....	150	00
		George M. Joy, on account for publishing laws in New Jersey Courier, session 1873.	150	00
		Samuel W. Miller, Jr., on account for publishing laws in National Standard, session 1873...	200	00
	13.	Max Frankel, on account for publishing laws in New Jersey Staats Journal, session 1873.....	100	00
		Daniel Porter, on account for printing Senate Journal, session of 1872.....	500	00
	16.	F. P. Crocker, on account for publishing laws in Vineland Weekly, session 1873.....	200	00
		Sinnickson Chew, on account for publishing laws in West Jersey Press, session 1873.....	200	00
		Henry Farmer, on account for publishing laws in Middlesex County Democrat, session 1873..	200	00
	17.	Francis L. Lundy, on account for publishing laws in Morris Republican, session 1873.....	200	00
	19.	Charles S. Joiner, on account for publishing laws in Frenchtown Press, session 1873.....	150	00
		Francis P. Crocker, on account for publishing laws in New Jersey Good Templar, session 1873.....	200	00
		Franklin Ferguson, on account for publishing laws in Burlington Gazette, session 1873.....	200	00
		Louis C. Vogt, on account for publishing laws in True Democratic Banner, session 1873.....	200	00
	20.	Murphy & Bechtel, on account for publishing laws in State Gazette, session 1873.....	1,000	00
	23.	J. Ruston Schenck, on account for publishing laws in Somerville Messenger, session 1873....	200	00
	27.	Hazen & Roberts, on account for publishing laws in Beacon, Lambertville, session 1873...	200	00
	30.	Josiah Ketcham, on account for publishing laws in Belvidere Apollo, session 1873....	200	00
July	1.	Naar, Day & Naar, on account for publishing laws in True American, session 1873.....	1,000	00
	3.	George F. Nixon, on account for printing House Minutes, session of 1873.....	1,500	00
	8.	Godfrey H. Hays, on account for publishing laws in New Jersey Enterprise, session 1873...	150	00
		Drake & Cook, on account for publishing laws in Elizabeth Daily Herald, session 1873.....	200	00
		Hugh F. McDermott, on account for publishing laws in Jersey City Herald, session 1873.....	200	00

1872.		Dolls.	Cts.
July	8.	Murphy & Bechtel, for publishing proclamations	24 00
	9.	Bonsall & Carse, attorneys for G. H. Hays, on account for printing Minutes of Assembly, session 1873	1,800 00
	10.	Daniel Porter, on account for publishing laws in Somerset Unionist, session 1873.....	300 00
	14.	Clark Pierson, on account for publishing laws in Lambertville Record, session 1873.....	150 00
	15.	John Briest, on account for publishing laws in Daily Emporium, session 1873.....	700 00
		Bonsall & Carse, on account for publishing laws in New Republic, session 1873.....	200 00
		Simmonds & Bennett, on account for publishing laws in Harrison Despatch, session 1873.....	200 00
	16.	Babcock & Johnson, on account for publishing laws in New Brunswick Fredonian, session 1873.....	200 00
	17.	H. E. Bowles, on account for publishing laws in Hammonton Item, session 1873.....	100 00
		H. E. Bowles, on account for publishing laws in South Jersey Republican, session 1873.....	200 00
	21.	Sayer & Noble, on account for publishing laws in Sussex County Independent, session 1873....	150 00
		Francis P. Crocker, on account for publishing laws in Vineland Weekly, session 1873.....	150 00
	22.	John W. Newlin, on account for publishing laws in Millville Republican, session 1873....	200 00
	23.	Samuel H. Miller, Jr., balance due for publishing laws in National Standard, session 1873...	161 20
	24.	R. H. Cook, for order of A. MacLauchlin, on account for publishing laws in Jersey City Times, session 1873.....	150 00
		Vance & Stiles, balance due for printing laws, session of 1873	7,592 78
		Naar, Day & Naar, balance due for publishing laws in Daily True American, session 1873....	859 10
		Charles S. Joiner, balance due for publishing laws in Frenchtown Press, session 1873.....	213 30
		J. A. MacLauchlin, balance due for publishing laws in Jersey City Times, session 1873.....	476 75
	25.	Sinnickson Chew, balance due for publishing laws in West Jersey Press, session 1873.....	184 00
		Murphy & Bechtel, balance due for publishing laws in State Gazette, session 1873.....	859 10
	28.	Daniel Porter, balance due for publishing laws in Somerset Unionist, session 1873.....	89 55
		Babcock & Johnson, balance due for publishing laws in New Brunswick Fredonian, session 1873.....	205 15
		Josiah Ketcham, balance due for publishing laws in Belvidere Apollo, session 1873	158 65
		Godfrey H. Hays, balance due for publishing laws in New Jersey Enterprise, session 1873...	225 30
		Wood & Fitch, for publishing laws in Warren Democrat, session 1873.....	358 65

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		Dolls. Cts.	
1873.			
July	29.	Andrew Slack, for publishing laws in Hunterdon Independent, session 1873.....	363 30
		R. H. Cook, order of J. Madison Drake, on account for publishing laws in Elizabeth Daily Monitor, session 1873.....	50 00
		J. Madison Drake, balance due for publishing laws in Elizabeth Daily Monitor, session 1873..	212 15
		James S. Yard, for publishing laws in Monmouth Democrat, session 1873.....	467 55
		R. H. Cook, order of Henry Farmer, on account for publishing laws in Middlesex County Democrat, session 1873.....	100 00
		Henry Farmer, balance due for publishing laws in Middlesex County Democrat, session 1873..	105 15
	30.	J. R. Ingling, balance due for publishing laws in New Jersey Standard, session 1873.....	307 55
		Franklin Ferguson, balance due for publishing laws in Burlington Gazette, session 1873.....	175 30
		Charles H. Folwell, for publishing laws in New Jersey Mirror, session 1873.....	375 30
		Newark Printing Company, balance due for publishing laws in Newark Morning Register, session 1873.....	432 85
	31.	Jacob Stults, for publishing laws in Long Branch News, session 1873.....	407 55
		John M. Reuck, on account for publishing laws in Orange Journal, session 1873.....	200 00
		Bonsall & Carse, balance due for publishing laws in New Republic, session 1873.....	184 00
August	1.	Newark Evening Courier, balance due for publishing laws, session 1873	307 85
	5.	Drake & Cook, balance due for publishing laws in Elizabeth Herald, session 1873.....	142 15
		J. R. Schenck, balance due for publishing laws in Somerset Messenger, session 1873	189 55
		James S. Yard, for stationery furnished Deaf, Dumb and Blind Commission.	21 88
		W. L. Force & Bro., for publishing laws in Constitutionalist, session 1873.....	462 15
		John Carpenter, Jr., for publishing laws in Clinton Democrat, session 1873.....	363 30
		Alfonso E. Gordon, for publishing laws in New Brunswick Times, session 1873.....	405 15
		P. M. Reynolds & Son, on account for publishing laws in Hoboken Standard, session 1873...	600 00
	6.	Max Frankel, on account for publishing laws in New Jersey Staats Journal, session 1873...	100 00
		Charles S. Magrath, for publishing laws in Ocean Wave, Cape May, session 1873.....	350 10
		Hazen & Roberts, balance due for publishing laws in The Beacon, session 1873.....	163 30
		Lewis S. Hyer, for publishing laws in National Democrat, session 1873.....	462 15
	7.	Uri Carruth, on account for publishing laws in Vineland Independent, session 1873.....	200 00
	8.	Francis P. Crocker, balance for publishing laws in Vineland Weekly, session 1873.	29 80

1872.			Dolls.	Cts.
August	8.	Francis P. Crocker, balance for publishing laws in New Jersey Good Templar, session 1873...	179	80
		Edwin F. Applegate, for publishing laws in Monmouth Enquirer, session 1873	407	55
		Osborn & Fordham, for publishing laws in Advocate and Times, session 1873.....	462	15
	12.	John H. Lyon, for publishing laws in American Standard, session 1873.....	876	75
		John Briest, balance due for publishing laws in Daily Emporium, session 1873.....	1,159	10
		Thomas G. Bunnell, for publishing laws in New Jersey Herald, session 1873.....	360	00
		Henry D. Winton, for publishing laws in Bergen County Democrat, session 1873.....	429	60
		Samuel L. Garrison, for publishing laws in Weekly Bulletin, session 1873.....	363	90
	13.	Joseph L. Naar, for services examining printing bills for 1873	50	00
		Jacob R. Freese, for publishing laws in State Sentinel, session 1873.....	1,859	10
		George M. Joy, balance due for publishing laws in New Jersey Courier, session 1873.....	211	05
		Homes Publishing Company, balance due for publishing laws in Country Homes, session 1873.....	211	05
	14.	Murphy & Bechtel, Attorneys for F. W. Potter, on account for printing Senate Journal, session 1873.....	2,000	00
		Niles & Runyon, for publishing laws in Central New Jersey Times, session 1873.....	462	15
		Charles Tomlinson, for publishing laws in Hunterdon County Democrat, session 1873.....	363	30
		B. Snyder, Attorney for W. S. Snyder, for publishing laws in Times and Journal, session 1873.....	361	05
		F. W. Baldwin, for publishing laws in Orange Chronicle, session 1873.....	632	85
	15.	James D. Flynn, balance due for publishing laws in Bordentown Register, session 1873.....	175	30
		Naar, Day & Naar, for advertising proclamation convening Senate and Commission.....	24	00
		Leon H. Kendrick, for publishing laws in Hudson County Democrat, session 1873.....	876	75
		David Scattergood, for publishing laws in Beverly Weekly Visitor, session 1873.....	875	30
		Thomas B. Applegate, for publishing laws in Hightstown Gazette, session 1873.....	411	90
		George F. Nixon, for publishing laws in Bridgeton Chronicle, session 1873..	379	80
		Charles S. Robinson, for publishing laws in Princeton Press, session 1873.....	411	90
		Joseph E. Wilde, for publishing laws in Washington Star, session 1873.....	358	65
		Benedict Prieth, for publishing laws in New Jersey Freie Zeitung, session 1873.....	632	85
		David A. Bell, for publishing laws in Matawan Journal, session 1873.....	407	55

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1872.		Dolls. Cts.	
August	15.	A. B. Johnson, for publishing laws in Bergen County Watchman, session 1873.....	429 60
		Howard & Mills, balance for publishing laws in Pemberton Weekly, session 1873.....	225 30
		Sayer & Noble, balance for publishing laws in Sussex County Independent, session 1873.....	60 00
		P. M. Reynolds & Son, balance for publishing laws in Hoboken Standard, session 1873.....	276 75
	25.	Charles J. Wilson, for publishing laws in Somerset Gazette, session 1873.....	389 55
		Clark Pierson, balance due for publishing laws in Lambertville Record, session 1873.....	213 30
		A. J. Shampatore, for publishing laws in Family Casket, session 1873.....	363 30
		Benedict Prieth, Attorney for John Schlaepfer, for publishing laws in The Helvetia, session 1873.....	632 85
		Richard F. Goodman, for publishing laws in The Sussex Register, session 1873.....	360 00
		Robert Gwynne, for publishing laws in Salem Sunbeam, session 1873.....	361 20
		F. L. Lundy, balance due for publishing laws in Morris Republican, session 1873.....	163 90
		Adam Bellis, for publishing laws in Warren Journal, session 1873.....	358 65
		John H. Jones, for publishing laws in Camden Democrat, session 1873.....	384 00
	26.	Vance & Stiles, for publishing laws in The Jerseyman, session 1873.....	363 90
		William G. Callis, for publishing laws in Hunterdon Republican, session 1873.....	363 30
		N. C. Barclay, for publishing laws in West Jersey Patriot, session 1873.....	379 00
	29.	M. Stutzbach & Sons, for publishing laws in Atlantic Journal, session 1873.....	363 00
		Moritz Stutzbach & Co., for publishing laws in Der Zeitgeist, session 1873.....	363 00
		Schmerz & Schmidt, for publishing laws in Free Press, session 1873.....	462 15
		Foote & Clement, for publishing laws in New Jersey Journal, session 1873.....	462 12
		William B. Guild, for publishing laws in Newark Journal, session 1873.....	632 85
		William B. Guild, for publishing laws in New Jersey Volksman, session 1873.....	632 85
		Charles Wills, for publishing laws in Mount Holly Herald, session 1873.....	375 30
		George F. Nixon, balance due for printing Minutes of Assembly, session 1872.....	3,047 42
September	1.	A. C. Morganweck & Co., for publishing laws in Egg Harbor Pilot, session 1872.....	363 00
		Hugh F. McDormott, balance due for publishing laws in Jersey City Herald, session 1872.....	351 75
		Edward Gardner, for publishing laws in Hudson County Times.....	876 75
		Daniel Porter, balance due for printing Senate Journals, session 1872.....	2,870 94

1872.		Dolls.	Cts.
September	3.	Bonsall & Carse, Attorneys for G. H. Hays, on account for printing Minutes of Assembly, session 1873	600 00
	4.	George Degan, balance due for publishing laws in Der Schwarmer, Newark, session 1873.....	550 35
	5.	Simmonds & Bennett, on account for publishing laws in Harrison Despatch, session 1873.....	200 00
	8.	William Taylor, for publishing laws in The Register, Woodstown, session 1873... ..	361 20
		Max Frankel, on account for publishing laws in New Jersey Staats Journal, session 1873.....	100 00
		John W. Newlin & Co., balance for publishing laws in Millville Republican, session 1873.....	179 80
		W. B. & T. T. Kinney, for publishing laws in Newark Daily Advertiser, session 1873.....	632 85
		Uri Carruth, balance for publishing laws in Vineland Independent, session 1873.....	179 80
		Henry C. Kelsey, order of F. W. Potter & Co., on account for publishing laws in Newark Evening Courier.....	25 00
	9.	C. M. & A. Herrick, for publishing laws in Paterson Guardian, session 1873.....	487 35
	12.	William B. Guild, for order of George Degar, on account for publishing laws in Der Schwarmer, session 1873.....	82 50
		Benjamin F. Vogt, for publishing laws in Iron Era, at Dover, session 1873.....	363 90
	16.	James C. Sigler, for publishing laws in Passaic Sentinel, session 1873	487 35
		John M. Reuck, balance for publishing laws in Orange Journal, session 1873	432 85
	17.	C. Christie, for publishing laws in New Jersey Citizen, session 1873	429 60
		Charles Boeger, for publishing laws in New Jersey Staats Zeitung, session 1873.....	487 35
		Bonsall & Carse, Attorneys for G. H. Hays, balance due for printing Minutes of Assembly, session 1873.....	957 34
	19.	Mrs. Louisa Emory, for publishing laws in Swedesboro Times, session 1873.....	354 00
		Patrick Dillon for freight and cartage on House Minutes.....	10 20
	22.	E. and H. P. McKinney for publishing laws in Keyport Weekly, session 1873	407 55
		W. V. L. Seigman for publishing laws in Star of the Cape, session 1873.....	350 10
		Boyer & Kaufmann for publishing laws in Hudson County Journal, session 1873.....	876 75
	23.	J. Daggett Hunt, order of H. F. McDermott, on account publishing laws in Jersey City Herald, session 1873.....	125 00
		Murphy & Bechtel, attorneys for F. W. Potter, balance for printing Senate Journal, session of 1873.....	2,022 58
		S. W. Herrick, balance due for publishing laws in Weekly Touchstone, session of 1873.....	47 79

STATE TREASURER'S REPORT.

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1872.		Dolls.	Cts.
September	23.	Eli W. Osmun, for publishing laws in Hacketts-town Gazette, session of 1873.....	358 65
		Simmonds & Bennett, balance for publishing laws in Harrison Dispatch, session of 1873...	476 75
		John F. Jenne, Treasurer, for publishing laws in Die Wacht am Hudson, session of 1873:.....	876 75
	24.	Daniel Thompson, order of S. W. Herrick, on account, publishing laws in Weekly Touchstone.....	70 00
	26.	Louis C. Vogt, balance due for publishing laws in True Democratic Banner, session of 1873...	163 90
		John H. Stewart, order of S. W. Herrick, on account, publishing laws in Weekly Touchstone, session of 1873.....	200 86
	29.	Max Muller, for publishing laws in Paterson Volks Freund, session of 1873.....	487 35
	30.	J. B. Cornish & Company, for order of S. W. Herrick on account, publishing laws in Weekly Touchstone.....	40 00
		Pangborn, Dunning & Dear, for publishing laws in Evening Journal, session of 1873.....	876 75
October	3.	H. E. Bowles, balance due for publishing laws in South Jersey Republican, session of 1873..	163 00
		H. E. Bowles, balance due for publishing laws in Hammonton Item, session of 1873.....	263 00
		John F. Jenne, Treasurer, for publishing laws in Hudson County Volksblatt, session of 1873	876 75
	7.	Chiswell & Wurts, for publishing laws in Paterson Press, session of 1873.....	487 35
	13.	James B. Ferguson, for publishing laws in New Jersey Pioneer, session of 1873.....	379 80
	15.	Alfred Speer, for publishing laws in Passaic Item, session of 1873.....	487 35
	27.	Max Frankel, balance for publishing laws in New Jersey Staats Journal, session of 1873...	111 90
	31.	Augustus S. Barber, for publishing laws in The Constitution, session of 1873.....	354 00
		Alfred E. Gregory, for publishing laws in Palsade News, session of 1873.....	876 75
			<hr/> \$102,305 97

STATEMENT 3.

Legislature.

1872.		Dolls.	Cts.
November	20.	To Josephus Sooy, Jr., Treasurer, amount paid committee on Treasurer's accounts.....	350 00
		Josephus Sooy, Jr., Treasurer, for clerical assistance per order of committee.....	20 00
December	6.	Josephus Sooy, Jr., for distributing laws, documents, reports, &c., for the year 1872.....	425 00

1873.			Dolls.	Cts.
January	14.	John F. Joline, services as Journal Clerk of House of Assembly at opening 1873.....	15	00
	15.	Henry W. Turner, services as page in House of Assembly at opening, 1873.....	10	00
		George W. Smith, services as Sergeant at Arms in House of Assembly at opening, 1873.....	10	00
		Lemuel C. Reeves, services as Assistant Clerk in House of Assembly at opening, 1873.....	15	00
	21.	M. H. Houghton on account of salary as Assistant Clerk of House of Assembly.....	50	00
	22.	Josephus Sooy, Jr., Treasurer, for postage stamps furnished Senate as per resolution.....	775	00
		Josephus Sooy, Jr., Treasurer, for postage stamps furnished House of Assembly as per resolution.....	1,400	00
		Hon. George B. Carse, on account of per diem and mileage as member of House of Assembly session of 1873.....	150	00
	23.	J. Herbert Potts, on account of salary as Journal Clerk of House of Assembly, session of 1873.....	100	00
		Sinnickson Chew, on account of salary as Clerk of House of Assembly, session of 1873.....	250	00
	28.	William Robertson, for brushes and dusters furnished for Legislature.....	36	85
		John W. Newlin, on account of salary as Assistant Secretary of Senate, session of 1873...	400	00
		Hon. Samuel H. Cavileer, on account of per diem and mileage as member of House of Assembly	50	00
	29.	George Walker Jenkins, on account for services as Journal Clerk of Senate, session of 1873...	200	00
		Frank A. Price, on account for services as Page in House of Assembly.....	35	00
		Hon. A. H. Ryder, on account per diem and mileage as member of House of Assembly....	75	00
	30.	Naar, Day & Naar, for stationery furnished for the opening of the Legislature, session of 1873	479	50
		Naar, Day & Naar, stationery, baskets, &c., for the opening of the Legislature, session of 1873	370	55
		F. L. Lundy, for 414 copies of Lundy's Manual furnished House of Assembly, as per resolution.....	621	00
		William Shields, on account for services as Doorkeeper in gallery of Senate.....	75	00
		Sinnickson Chew, on account of salary as Clerk of House of Assembly.....	300	00
		Thomas W. Harding, on account for services as Page to Speaker of House of Assembly.....	60	00
	31.	John F. Babcock, on account of salary as Secretary of Senate.....	400	00
February	3.	Charles Scott, for 70 copies of Nixon's forms furnished House of Assembly as per resolution	280	00
		Charles Scott, for 31 copies of Nixon's forms furnished Senate as per resolution.....	124	00
		George T. Dudley, for 70 copies of Cushing's Manual for House of Assembly, as per resolution.....	420	00

STATE TREASURER'S REPORT.

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1872.			Dolls.	Cts.
February	3.	George T. Dudley, for 31 copies of Cushing's Manual for Senate, as per resolution.....	186	00
	4.	E. B. Leaming, on account of services as Page in House of Assembly.....	25	00
		Hon. A. J. Smith, on account per diem and mileage as member of House of Assembly.....	50	00
		Hon. William H. Cole, on account per diem and mileage as member of House of Assembly.....	50	00
		F. L. Lundy, for 202 copies of Lundy's Manual furnished Senate, as per resolution.....	303	00
	5.	John W. Wood, on account of services as Doorkeeper in Senate.....	150	00
		J. Herbert Potts, on account of services as Journal Clerk of House of Assembly.....	150	00
	10.	Josephus Sooy, Jr., Treasurer, for postage stamps for A. S. Barber, Calender Clerk of Senate.....	25	00
		John H. Silvers, on account of services as Engrossing Clerk of House of Assembly.....	300	00
	11.	Hon. Townsend Cox, on account of per diem and mileage as member of Assembly.....	50	00
		Hon Isaac Forman, on account of per diem and mileage as member of Assembly.....	25	00
	12.	Josephus Sooy, Jr., Treasurer, for postage stamps furnished reporters in Senate, as per resolution.....	125	00
		Edward M. Beesley, on account of services as Sergeant-at-Arms of Senate.....	100	00
		M. H. Houghton, on account of services as Assistant Clerk of Assembly.....	200	00
	13.	Josephus Sooy, Jr., Treasurer, for postage stamps furnished clerks of committees as per resolution.....	40	
		John F. Babcock, on account of salary as Secretary of Senate.....	400	00
	17.	William R. Murphy, Supervisor, for amount paid committee on State Prison accounts.....	200	00
		Alexander Jacobus, on account of services as Door Keeper of House of Assembly.....	100	00
	18.	George T. Dudley, for bill files furnished members of the Senate as per resolution.....	126	00
		J. Frank Fort, on account of services as Assistant Journal Clerk of House of Assembly.....	100	00
		George Walker Jenkins, on account of services as Journal Clerk of Senate.....	100	00
	20.	Josephus Sooy, Jr., Treasurer, postage stamps furnished reporters of House of Assembly as per resolution.....	160	00
		John W. Wood, on account for services as Doorkeeper in Senate.....	100	00
		Benjamin F. Wood, on account for services as Engrossing Clerk of Senate.....	600	00
	21.	Sinnickson Chew, on account for salary as Clerk of House of Assembly.....	250	00
	24.	Charles H. Ferris, on account for services as Doorkeeper of Ladies Gallery in House of Assembly.....	50	00

		1872.		Dolls.	Cts.
February	26.	George T. Dudley, for Railroad Maps and Cushing's Manuals for House of Assembly as per resolution.....		66	00
		George T. Dudley, for bill files furnished House of Assembly as per resolution.....		360	00
		George T. Dudley, for Anderson's railroad and Beers' township maps, furnished Senate as per resolution.....		56	00
		William Shields, on account for services as Doorkeeper of gallery in Senate.....		150	00
		Hon. William H. Cole, on account of per diem and mileage as member of Assembly.....		100	00
	28.	John F. Babcock, on account of salary as Secretary of Senate.....		200	00
March	3.	William H. Wilson, on account for services as Page to President of Senate.....		25	00
		George T. Dudley, for Beers' township maps furnished members and officers of Assembly as per resolution.....		72	00
	4.	J. Frank Fort, on account of services as Assistant Journal Clerk of Assembly.....		50	00
	6.	John F. Iszard, on account of services as Doorkeeper of House of Assembly.....		350	00
		John H. Silvers, on account of services as Engrossing Clerk of House of Assembly.....		200	00
		M. H. Houghton, on account of services as Assistant Clerk of House of Assembly.....		200	00
		J. Herbert Potts, on account of services as Journal Clerk of House of Assembly.....		100	00
		Thomas W. Harding, on account of services as Page to Speaker of House of Assembly.....		20	00
	12.	John W. Wood, on account of services as Doorkeeper in Senate.....		100	00
	13.	William Shields, on account of services as Doorkeeper of gallery of Senate.....		25	00
	14.	Sinnickson Chew, on account of salary as Clerk of House of Assembly.....		300	00
	18.	J. Frank Fort, on account of services as Assistant Journal Clerk of the Assembly.....		500	00
		Hon. A. H. Ryder, on account of per diem and mileage as member of Assembly.....		75	00
		John W. Newlin, on account of salary as Assistant Secretary of Senate.....		400	00
	19.	Alexander Jacobus, on account of services as Doorkeeper of Assembly.....		50	00
	20.	Frank A. Price, on account of services as Page in House of Assembly.....		20	00
		J. Herbert Potts, on account of services as Journal Clerk of House of Assembly.....		50	00
	21.	Hon. A. J. Smith, on account of per diem and mileage as member of Assembly.....		25	00
		Joseph C. Letson, on account of per diem and mileage as member of Assembly.....		50	00
	24.	Thomas W. Harding, on account of services as Page to Speaker of House of Assembly.....		150	00
	25.	Wm. Shields, on account of services as Doorkeeper Gentlemen's Gallery in Senate.....		25	00

STATE TREASURER'S REPORT.

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1873.		Dolls. Cents.	
March	25.	M. H. Houghton, on account of services as Assistant Clerk of Assembly.....	200 00
		Hon. George W. Patterson, on account of per diem and mileage as member of Assembly....	150 00
	26.	William H. Wilson, on account of services as Page to President of Senate.....	200 00
		W. H. C. Murphy, articles furnished for Senate and House of Assembly.....	216 57
	28.	John F. Babcock, on account of salary as Secretary of Senate.....	300 00
	31.	John H. Silvers, on account of salary as Engrossing Clerk of Assembly.....	300 00
April	2.	Sinnickson Chew, on account of salary as Clerk of Assembly.....	300 00
		Richard Fielding, on account of services as Doorkeeper in House of Assembly.	100 00
		Hon. H. F. Worthington, on account of per diem and mileage as member of Assembly.....	100 00
		John W. Wood, on account of services as Doorkeeper of Senate.....	100 00
		Wm. Shields, on account of services as Doorkeeper of Gallery in Senate.....	25 00
	3.	Naar, Day & Naar, articles furnished for Senate	8 20
		Josephus Sooy, Jr., Treasurer, pay of members of the House of Assembly, session of 1873.....	10,699 70
		Josephus Sooy, Jr., Treasurer, pay of members of the Senate, session of 1873.....	4,135 00
		F. L. Lundy, for Manuals furnished House of Assembly as per resolution.....	69 00
		George Walker Jenkins, on account of services as Journal Clerk of the Senate.....	700 00
	4.	John W. Newlin, on account of services as Assistant Secretary of Senate.....	500 00
		E. M. Beesley, on account of services as Sergeant-at-Arms in Senate.....	100 00
		John F. Babcock, on account of salary as Secretary of Senate.....	500 00
	8.	S. P. Suydam, on account of services as Assistant Calendar Clerk of Senate..	100 00
		Sinnickson Chew, on account of salary as Clerk of Assembly.....	325 00
	9.	F. F. Patterson, on account of services as Clerk of Committee of Senate on Engrossed Bills....	900 00
		John B. Courtney, on account of services as Doorkeeper in Senate.....	200 00
	10.	J. W. Souders, for amount paid T. W. Harding, Speaker's Page of Assembly.....	88 00
		Alfred Vollman, on account for services as Page in Assembly	60 00
		Wm. Shields, on account for services as Doorkeeper of Gallery in Senate.....	25 00
		Frank A. Price, on account for services as Page in Assembly.....	75 00
	14.	F. L. Lundy, for amount due A. H. Ryder, Item No. 37, Incidental bill of 1873	75 00
	15.	John F. Babcock, on account of salary as Secretary of Senate.....	800 00

1873.		Dolls.	Cts.
April	16.	Charles H. Ferris, balance due for services as Doorkeeper of Ladies Gallery of House of Assembly	526 00
		Samuel F. Gordon, balance due for services as Doorkeeper of Ladies Gallery of Senate.....	376 00
		John H. Gooden, balance due for services as Doorkeeper in Senate.....	460 00
		M. B. Monroe, for services as Clerk of Committee on Engrossed bills of House of Assembly..	1,200 00
		John H. Silvers, balance due for salary as Engrossing Clerk of Assembly.....	1,360 00
		E. B. Leaming, balance due for services as Page in House of Assembly.....	335 00
		Sinnickson Chew on account for salary as Clerk of Assembly.....	924 00
		Edward M. Beesley, balance due for services as Sergeant-at-Arms of Senate.....	844 00
		M. H. Houghton, balance due for services as Assistant Clerk of Assembly.....	1,150 00
		Wm. D. Paul, amount due for services as Page in Senate.	360 00
		John B. Courtney, balance due for services as Doorkeeper in Senate.....	280 00
		Charles E. Harris, amount due for services as Page in Senate.....	360 00
		Robert Moore, amount due for services as Page in Senate.....	360 00
		Theodore Dawes, for item No. 14, incidental bill of 1873.....	20 00
		S. H. Vaughn, for item No. 29, incidental bill of 1873.....	100 00
		Naar, Day & Naar, for item No. 33, incidental bill of 1873.....	22 25
		J. Herbert Potts, balance due for services as Journal Clerk of House of Assembly.....	1,400 00
		E. H. Murphy & Co., amount paid S. W. Gordon Keeper of Ladies Gallery of Senate.....	200 00
		George T. Dudley, as per items Nos. 3, 4, 5, 6, 7, 8, 9 and 22, incidental bill 1873.	1,656 30
		John P. Lansing, for item No. 12, incidental bill 1873... ..	100 00
		J. Frank Fort, balance due for services as Assistant Journal Clerk of House of Assembly...	1,150 00
		Charles W. Rogers, amount due for services as Page in House of Assembly.....	360 00
		Isaiah S. Hutton, amount due for services as Page in House of Assembly.....	360 00
		Frederick Morse, amount due for services as Page in House of Assembly.....	360 00
		Thomas W. Harding, balance due for services as Page to Speaker in House of Assembly	402 00
		James S. McDanolds, for item No. 32, incidental bill 1873.....	200 00
		W. S. Leslie, amount due for services as Page in Assembly.....	360 00
		A. M. Jacobus, amount due for services as Page in Assembly.....	360 00

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
April	16.	S. P. Suydam, balance due for services as Assistant Calendar Clerk of Senate.....	1,100	00
		Augustus S. Barber, amount due for services as Calendar Clerk of Senate.....	1,200	00
		Alexander Jacobus, for item No. 15, incidental bill 1873.....	200	00
		Alexander Jacobus, balance due for services as Sergeant at Arms in House of Assembly.....	894	00
		John W. Wood, balance due for services as Doorkeeper in Senate.....	594	00
		Richard Fielding, balance due for services as Keeper of Gentlemen's Gallery of House of Assembly.....	476	00
		Frank H. Silvers, amount due for services as Page in Senate.....	360	00
		William H. Wilson, balance due for services as Page to President of Senate.....	495	00
	17.	J. Frank Fort, item No. 27, incidental bill 1873.....	50	00
		E. J. Anderson, for amount paid John H. Goodin Doorkeeper in Senate.....	20	00
		William Shields, balance due for services as Keeper of Gentlemen's Gallery of Senate.....	184	00
		Murphy & Bechtel, for items Nos. 16, 17, 18 and 19, incidental bill 1873.....	1,530	32
		William S. Sharp, for items Nos. 23, 24 and 25, incidental bill 1873.....	51	50
		John F. Iszard, balance due for services as Doorkeeper of House of Assembly.....	694	00
	21.	Dyer & Reeves, for item No. 35, incidental bill 1873.....	40	00
		Wm. Temple, for items Nos. 1 and 2, incidental bill 1873.....	35	75
		William Silvers, for item No. 36, incidental bill 1873.....	20	00
		William G. Allen, for items Nos. 39 and 40, incidental bill 1873.....	25	00
		Louisa Antworth, for item No. 10, incidental bill 1873.....	150	00
		Dyer & Reeves, for amount paid William Shields Keeper of Gentlemen's Gallery of Senate.....	67	00
	22.	George K. Russell, item No. 31, incidental bill 1873.....	50	00
	23.	Charles H. Ferris, for John H. Goodin, Doorkeeper in Senate.....	100	00
	24.	Benjamin F. Wood, balance due for services as Engrossing Clerk of Senate.....	1,560	00
		Benjamin F. Wood, for amount paid F. F. Patterson, Clerk of Committee on Engrossed Bills of Senate.....	300	00
		Sinnickson Chew, for amount retained for printer's copy of Minutes of Assembly.....	375	00
		John W. Newlin, balance due for services as Assistant Secretary of Senate.....	500	00
		G. A. Anderson, amount paid William Moore, Item No. 38, Incidental bill, 1873.....	128	50

1873.			Dolls.	Cts.
April	24.	Edward M. Beesley, for item No. 15, incidental bill, 1873.....	200	00
		Alfred Vollman, balance due for services as Page in House of Assembly.....	300	00
		Josephus Sooy, Jr., Treasurer, for pay of Senate for extra session.....	327	00
		G. Walker Jenkins, balance due for services as Journal Clerk of Senate.....	800	00
		William Shields, amount due him as Keeper of Gentlemen's Gallery of Senate	100	00
		Joseph D. Hall, for item No. 11, incidental bill, 1873.....	25	00
	28.	Hon. James Stevens, for services as one of Committee on State Prison Accounts for 1872.....	50	00
		H. Jacobs, for item No. 20, incidental bill, 1873..	30	00
		A. H. Ryder, for item No. 37, incidental bill, 1873.....	40	00
	29.	Frank A. Price, balance due for services as Page in House of Assembly.....	230	00
May	1.	Murphy & Bechtel, stationery, &c., for Secretary of Senate and Clerk of Assembly, session 1873	82	95
	8.	John F. Babcock, on account of salary as Secretary of Senate.....	100	00
	9.	Ivins & Lalor, for item No. 34, incidental bill, 1873.....	400	00
	21.	John B. Courtney, amount due for services as Doorkeeper of the Senate.....	100	00
	27.	John F. Babcock, amount retained for printer's copy of Senate Journal, session of 1873.....	324	00
	29.	Richard Fielding, amount due for services as Keeper of Gentlemen's Gallery, session 1873...	100	00
June	16.	Isaac D. James, item No. 21, incidental bill for 1873	27	00
July	25.	Richard H. Cook, item No. 26, incidental bill 1873.....	30	00
		Rev. John Hall, item No. 26, incidental bill 1873.....	10	00
		Rev. A. Lawrence, item No. 26, incidental bill 1873.....	10	00
	28.	Rev. J. B. Kennedy, item No. 26, incidental bill 1873.....	10	00
		Rev. A. M. North, item No. 26, incidental bill 1873.....	10	00
August	5.	Rev. J. R. Westwood, item No. 26, incidental bill 1873.....	10	00
		Rev. D. H. Shock, item No. 26, incidental bill 1873.....	10	00
		Rev. W. H. Williams, item No. 26, incidental bill 1873.....	10	00
	11.	Rev. Joshua Woodlin, item No. 26, incidental bill 1873.....	10	00
	14.	Rev. James Thorn, item No. 26, incidental bill 1873.....	10	00
	15.	Rev. A. H. Bartholomew, item No. 26, incidental bill 1873.....	10	00

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
September	1.	Josephus Sooy, Jr., for distributing laws, documents, reports &c., to members of the Legislature, to the several counties, libraries, &c...	425	00
	16.	Rev. G. E. Hancock, item No. 26, incidental bill 1873.....	10	00
	26.	Rev. Anthony Smith, item No. 26, incidental bill 1873.....	10	00
	30.	Rev. A. U. Stanley, item No. 26, incidental bill 1873.....	10	00
October	2.	Rev. N. H. Turpin, item No. 26, incidental bill 1873.....	10	00
	17.	Rev. Charles Keyser, item No. 26, incidental bill 1873.....	10	00
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			\$67,158 94	
1873.		CR.		
February	7.	By Hon. John W. Taylor, for postage stamps returned.....	25	00
April	11.	Hon. H. A. Williams, for postage stamps returned.....	25	00
		Z. K. Pangborn, for postage stamps returned.....	20	00
October	31.	Amount unpaid to members of Senate, extra session.....	50	20
			<hr/>	
			\$120 20	
			<hr/>	
			\$67,038 74	

STATEMENT 4.

State Militia.

1872.			Dolls.	Cts.
November	1.	To John B. Perrine, for horse feed at State Arsenal.....	24	65
	8.	Garret D. Van Reipen, Paymaster, balance due 4th Regiment for the year 1872	1,500	00
	11.	Pennsylvania Railroad Company, transportation from Quartermaster General's office.....	1,415	21
	13.	Belvidere and Delaware Railroad Company, freight on coal for State Arsenal	14	72
	15.	Wilson & Stellwagen, for battalion colors.....	175	00
	20.	George Peters, for cartridge boxes, &c.....	106	00
		Charles H. Lee, blacksmithing for State Arsenal	31	28
		John R. Grinslade, for oil furnished State Arsenal	4	00
	29.	New Jersey Express Company, for twenty-five cases of American breech-loading small arms.....	125	90
December	3.	Captain James W. Hill, for transportation of Company G, 3d Regiment, National Guard, State New Jersey.....	49	50

		Dolls. Cts.	
1872.			
December	6.	William Powell, for seventy-eight days' service at State Arsenal.....	97 50
	9.	William S. Sharp, printing for Quartermaster General's office.....	12 00
	16.	West Jersey Railroad Company, for transportation from Quartermaster General's office.....	6 60
		Pennsylvania Railroad Company, for transportation from Quartermaster General's office.....	234 35
	20.	Wilson & Stellwagon, for standard of colors for 3d Regiment, 2d Brigade	200 00
	23.	Jonathan Steward, oil furnished for State Arsenal.....	60 23
		H. H. Titus, horse feed furnished for State Arsenal.....	25 05
		Delaware, Lackawana and Western Railroad Company, for transportation furnished 1st Battalion, First Brigade, National Guard, State New Jersey.....	32 40
	24.	Heston Bradshaw, for medicine and attendance on horses at Arsenal.....	16 50
		John R. Grinslade, for freight and express charges.....	4 54
27.	Pennsylvania Railroad Company for transportation of National Guard, State New Jersey.....	79 40	
1873.			
January	2.	Israel Howell, Post Master, postage stamps for Quartermaster-General's office	22 00
		W. S. Sharp, for blank returns for Quartermaster General's office.....	22 00
	7.	Captain Max Trabold, transportation Company A, Fifth Regiment, First Brigade, National Guard	12 00
	17.	George T. Dudley, for fifty copies of Sword Exercise furnished to Adjutant-General.....	100 00
	22.	George W. Morehouse, services as First Lieutenant Company E, Veteran Regiment, in 1867	11 10
		John B. Perrine, for horse feed furnished at Arsenal.....	27 40
		Freehold and Jamesburg Agricultural Railroad Company, transportation Company E, Seventh Regiment	48 40
		Jacob Chaffey, for hay furnished at State Arsenal	48 07
	23.	John R. Grinslade, freight for Quartermaster-General's office.	3 08
	February	14.	Edward W. Landell, for tent buttons.....
18.		John R. Grinslade, express charges for Quartermaster-General's office.....	3 95
25.		James T. Wiley, Paymaster, for amount due Company A, Third Regiment, National Guard, State New Jersey.....	297 14
	Gustavus N. Abeel, postage stamps for National Guard Headquarters.....	25 00	
March	7.	William Powell, for seventy-eight days' services at State Arsenal.....	97 50

STATE TREASURER'S REPORT.

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		Dolls.	Cts.
1873.			
March	7.	Joseph Pycraft, for firing salute on transfer of colors from Arsenal to State House	15 00
	10.	William P. DeGraw, Paymaster, amount due Company C, Second Battalion, National Guard, State New Jersey.....	241 22
	12.	Israel Howell, Post Master, postage stamps for Quartermaster-General's office.....	20 00
		J. H. Wilson, for drums &c., furnished to Quartermaster-General	170 35
	13.	John R. Grinslade, for express charges and freight bills	8 65
	14.	Israel Howell, Post Master, for rent of Post Office to Quartermaster-General's office.....	6 00
	18.	Alexander T. Stewart & Co., for blankets furnished.....	212 62
		Alexander T. Stewart & Co., for materials furnished for cartridge bags.....	152 13
		Rufus Ogden, for four hundred sets military accoutrements	1,100 00
		Steamer Edwin Forrest, transportation for Company G, Third Regiment, Second Brigade, National Guard, State New Jersey.....	50 00
		Thomas B. Peddie, for knapsacks furnished National Guard, State New Jersey.....	526 75
	19.	George Fitzgeorge, for postage stamps at State Arsenal.....	6 00
		Horstmann, Bro's. & Co., articles furnished equipping National Guard, State New Jersey..	656 25
	21.	D. M. Boyd, General Passenger Agent, for transportation.....	23 95
	25.	Clark Wilson & Co., repairing knapsacks.....	66
	31.	Abraham Jenkinson, services as First Lieutenant Company F, Veteran Regiment, in 1866 and 1867.....	35 52
		William Wakenshaw, services as Captain Company F, Veteran Regiment, in 1866 and 1867.	42 72
April	8.	William P. DeGraw, Paymaster, on account for money due Companies A, B and C, Second Battalion, National Guard, State New Jersey.	750 00
	10.	C. Henry Seeley, acting Paymaster, on account due Companies A, B and C, Fourth Battalion, National Guard, State New Jersey.....	750 00
	14.	John W. Ripley, Paymaster, on account due First Regiment, National Guard, State New Jersey	1,500 00
		John Meighan, Paymaster, on account due First Battalion, National Guard, State New Jersey.	750 00
	16.	Richard C. Wilkins, Paymaster, on account due Sixth Regiment, National Guard, State New Jersey.....	2,000 00
	22.	George F. Wilson & Co., for articles furnished at State Arsenal.....	19 25
	23.	A. Pardee & Co., for coal furnished at State Arsenal.....	71 16
		Enos Runyon, Paymaster, on account due Second Regiment, National Guard, State New Jersey.....	1,000 00

1873.			Dolls.	Cts.
April	25.	William Wilson, Paymaster, for amount due Third Regiment, National Guard, State New Jersey	4,000	00
		Bodine & Bullus, for coal and lumber furnished at State Arsenal	77	04
	28.	John B. Perrine, for horse feed furnished at State Arsenal	36	63
May	1.	George B. Carse, for Charles N. Robinson, Paymaster, amount due Eighth Regiment, National Guard, State New Jersey, for the year 1873	2,243	89
	12.	Pennsylvania Railroad Company, for transportation of National Guard, State New Jersey, February 28th, and March 30th, 1873	1,130	40
		William DeHart, equipments for Company C, Third Regiment, National Guard, State New Jersey	176	00
	16.	Charles W. Crook, Paymaster, on account due Seventh Regiment, National Guard, State New Jersey	1,500	00
		William H. Grimes, for carting muskets for State Arsenal	3	00
	26.	Peter A. Ellis, Paymaster, on account due Battery A, First Brigade	500	00
	27.	William R. Robbins, Paymaster, on account due Second Brigade and Cavalry Company, and headquarters Third, Sixth and Seventh Regiments, National Guard, State New Jersey	1,850	00
June	2.	Delaware Lackawana and Western Railroad Company, transportation Company A, Fifth Regiment, &c., National Guard, State New Jersey	86	50
	6.	Charles V. C. Murphy, Paymaster, for expenses of division headquarters, for the year 1873	250	00
	9.	John B. Perrine, for horse feed furnished at Arsenal	50	56
	10.	William Powell, for seventy-eight days' service at State Arsenal	97	50
		Col. J. Madison Drake, for services on examining board and expenses	42	00
	12.	Charles F. Mackin, Paymaster, on account due First Brigade headquarters.	850	00
		John A. Broadwell, Paymaster, on account due Fifth Regiment, National Guard State New Jersey	2,000	00
	18.	West Jersey Railroad Company, for transportation of Second Brigade National Guard to Camden	193	00
		Camden and Atlantic Railroad Company for transportation of Second Brigade to Camden ..	96	00
	20.	Horstmann Bro's. & Co., for white cotton Webbing	284	50
		William S. Sharp, printing blanks, for Quartermaster General's office.	28	50
		William Pippen, carting coal to State Arsenal ...	12	50
	25.	United States Ordnance Agency, for powder for State Arsenal	1,012	50

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
July	2.	Merchants Transportation Company, for freight on powder delivered at Arsenal.....	157	00
	3.	Israel Howell, Post Master, postage stamps for Quartermaster General's office.....	18	00
	8.	Captain James W. Hill, transportation Company G, Third Regiment, from Keyport to Old Bridge and return.....	52	50
		Captain James W. Hill, transportation Company G, Third Regiment, from Keyport to Freehold and return.....	60	75
		Murphy & Bechtel, stationery for Quartermaster-General's office.....	21	34
		Murphy & Bechtel, stationery and printing for Adjutant General's office.....	46	75
	9.	George T. Dudley, for stamp and marking towels	3	50
	10.	W. H. Karrago, for expenses of Governor and staff at Continental Hotel, Philadelphia, July 4th, 1873.....	25	00
	17.	Rufus Ogden, for military equipments furnished Quartermaster-General.....	1,375	00
	18.	Alpaugh & Anderson, stationery for Quartermaster-General's office.....	44	60
August		Alpaugh & Anderson, stationery for State Arsenal.....	8	00
	30.	John S. Whigham, services as Musician in Company H, Fifth Regiment, at Morristown.....	6	00
	11.	John R. Grinslade, for freight and express charges.....	8	41
		J. H. Wilson, colors for Fifth Regiment and Battery A and B.....	275	75
		J. H. Wilson, for drums, slings, sticks and colors for National Guard.....	519	20
	12.	Alexander T. Stewart & Co., for silk and bunting for regimental colors.....	318	67
	15.	A. L. Runyon, Comptroller, on account of incidental expenses of encampment at Cape May ordered by Governor August 18th, 1873.....	2,000	00
	26.	A. L. Runyon, Comptroller, on account of incidental expenses of encampment at Cape May ordered by Governor August 18th, 1873.....	2,000	00
	29.	William Wilson, Paymaster, for pay of band for Third Regiment at Camp Monmouth, Cape May.....	300	00
	1.	William S. Sharp, making transportation book for Quartermaster-General.....	7	25
September		Pennsylvania Railroad Company, for transportation of persons by Quartermaster-General...	7	25
	2.	Colonel A. W. Angel, for transportation to Cape May.....	5	25
		Colonel A. W. Angel, for horse hire for field and staff officers at Cape May.....	144	00
	3.	M. A. Bell, for making cartridge bags.....	95	79
	4.	Daniel Lodor, expenses of Governor and staff locating encampment for New Jersey troops at Cape May.....	55	65
		John O. Raum, express charges for encampment at Cape May.....	5	85

1873.		Dolls.	Cts.
September	4.	J. J. Coyne, Quartermaster Third Regiment, expenses at encampment at Cape May.....	23 38
		Lieutenant A. Sayre, acting Quartermaster of Cavalry for hire of 38 horses for Company A, at camp, Cape May.....	684 00
		William M. Palmer, Quartermaster Sixth Regiment, horse hire for field and staff officers at camp, Cape May.....	180 00
		Trenton Post Office, postage stamps furnished Quartermaster-General's office.....	18 00
		A. L. Runyon, Comptroller, for incidental expenses of encampment at Cape May.....	1,815 00
	5.	Richard C. Wilkins, Paymaster, for amount due Company G, Sixth Regiment, National Guard, State of New Jersey.....	305 55
		John B. Perrine, for horse feed furnished at Arsenal.....	82 27
		Richard C. Wilkins, Paymaster, amount paid Sixth Regiment band, six days at Cape May encampment.....	300 00
		Richard C. Wilkins, Paymaster, for amount due Sixth Regiment, National Guard, State of New Jersey.....	1,500 00
	9.	Doughten, Renshaw & Wilkins, for 1,203 unlined blouses.....	1,203 00
	*	J. F. Lamater, for transportation to and from Cape May.....	7 50
		Wilson & Bradbury, for army blankets furnished. Scudder & Cook, for lumber furnished encampment of Second Brigade, at Cape May.....	3,228 75
		Captain Emmor D. French, for hire of 49 horses for Battery B, Second Brigade, at Cape May..	894 65
		Bodine & Bullus, making boxes for tents for Camp Monmouth, Cape May.....	882 00
		Walter P. Wells, for artillery collars furnished...	60 88
		Captain J. B. Edgar, for horse hire as Aid-de-Camp.....	15 40
		William R. Williams, Paymaster, for amount due Company B, Fifth Regiment, National Guard, State of New Jersey.....	18 00
		C. V. C. Murphy, Lieutenant-Colonel and Paymaster, for court martial expenses.....	123 62
		J. Madison Drake, Colonel Third Regiment, for horse hire at Cape May Encampment.....	127 70
		J. Madison Drake, printing done for Inspector-General.....	162 00
		Garret D. Van Reipen, Paymaster, on account due Fourth Regiment, National Guard, State of New Jersey.....	106 50
	12.	Garret D. Van Reipen, Paymaster, on account due Fourth Regiment, National Guard, State of New Jersey.....	2,000 00
	16.	William Powell, for 78 days' service at State Arsenal.....	97 50
		Colonel Daniel B. Murphy, for horse hire at encampment Cape May.....	18 00
		Wilson & Bradbury, for bed-sacks and sheetings for Encampment at Cape May.....	622 45
		Worstman, Bros. & Co., for drums and web for encampment at Cape May.....	879 0

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1872.			Dolls.	Cts.
September	17.	James S. Kiger, expenses to Jersey City for Adjutant General.....	7	50
	19.	John W. Ripley, Paymaster, balance due First Regiment, National Guard, State of New Jersey, for the year 1873.....	1,500	00
		John Meighan, Paymaster, balance due First Battalion, National Guard, State of New Jersey, for the year 1873.....	750	00
	22.	William R. Williams, Paymaster, balance due Fifth Veteran Regiment, National Guard, State of New Jersey, for the year 1873.....	2,000	00
	23.	William Sanderson, for camp stools, &c., at State Arsenal.....	33	75
		Freehold and Jamesburg Agricultural Railroad, for transportation of troops to Cape May Encampment.....	73	50
	24.	Rufus Ogden, transportation Company G, Third Regiment, to Cape May Encampment.....	70	00
		David Manners, for carriage hire to State House and Arsenal.....	7	5
	25.	Frank M. Riley, Paymaster, balance due Fourth Battery, National Guard, State of New Jersey, for the year 1873.....	1,097	21
		W. H. Jefferys, for use of horse for Governor at Camp Monmouth, Cape May.....	15	00
	30.	A. V. Manning, for cots and mattresses, at Camp Monmouth, Cape May.....	126	00
		Thomas B. Peddie, for knapsacks furnished.....	875	00
		Edward M. Du Bois, Major Fourth Regiment, for horse hire at Camp Monmouth, Cape May.....	87	00
		Schuyler, Hartley & Graham, for blank cartridges, &c.....	195	53
		W. H. Bainbridge, for hay and straw furnished at Arsenal.....	64	28
October	1.	J. R. Grinslade, amount paid laborers, loading stores for Cape May.....	23	50
		J. R. Grinslade, amount paid for freight at State Arsenal.....	126	42
		John Meighan, Paymaster, amount due Company D, First Battalion, National Guard, State of New Jersey.....	500	00
	2.	S. R. Weaver, for lettering guns.....	2	25
	3.	Israel Howell, Postmaster, postage stamps for State Arsenal.....	6	12
	7.	Brearley & Co., for hardware furnished at State Arsenal.....	16	76
		Brearley & Co., for hardware, &c., furnished for Second Brigade, at Cape May.....	107	79
		Captain George G. Southers, for freight on arms.....	2	99
		J. B. Grinslade, making belts, repairing flags, &c.....	247	69
	10.	Charles F. Macken, Paymaster, balance due First Brigade head-quarters, for the year 1873.....	850	00
	15.	Ralph Glenn, for making boxes for stores sent to Cape May.....	130	02
	17.	Charles W. Crook, Paymaster, balance due Seventh Regiment, National Guard, State of New Jersey, for the year 1873.....	1,784	81

			Dolls.	Cts.
1873.				
October	17.	Ames Manufacturing Company, for sword and scabbard.....	14	75
	21.	Barzilla Ridgeway, Quartermaster National Guard, for horse hire at Cape May Encampment.....	162	00
		Colonel Franklin Gaunte, Surgeon Second Brigade for horse hire at Cape May Encampment.	18	00
		John R. Grinslade, for carting stores for encampment at Cape May.....	42	25
		Ivins & Lalor, horse hire for review of First Brigade at Newark.....	31	00
		Joseph Sterling, for pay of employes in Quartermaster's Department, Second Brigade, at Cape May encampment.....	105	00
	24.	Peter A. Eller, Paymaster, balance due Battery A, First Regiment, National Guard, State of New Jersey, for the year 1873.....	500	00
	28.	Northern Railroad Company of New Jersey for transportation of National Guard, State of New Jersey.....	56	80
		Samuel Dickinson, for articles furnished at State Arsenal.....	16	82
	30.	Charles H. Lee, blacksmithing done for State Arsenal.....	36	27
	31.	John R. Grinslade, for freight and express charges State Arsenal.....	19	84
			<hr/>	
			\$66,171 23	

STATEMENT 5.

Salaries of Judiciary.

			Dolls.	Cts.
1872.				
November	8.	To Hon. A. O. Zabriskie, three months' salary as Chancellor to November 1, 1872.....	\$1,300	00
	15.	Hon. V. Dalrymple, three months' salary and three circuit fees to November 8, 1872.....	1,370	00
		Hon. Bennet Van Syckel, three months' salary and four circuit fees to November 15, 1872....	1,390	00
		Hon. David A. Depue, three months' salary and two circuit fees to November 15, 1872.....	1,330	00
	20.	Hon. Amzi Dodd, three months' salary as Vice Chancellor and hearing and deciding cases....	2,560	00
	27.	Hon. George S. Woodhull, three months' salary and three circuit fees to November 28, 1872...	1,370	00
December	2.	Hon. Josephus Sooy, Jr., Treasurer, for pay of Judges of Court of Errors and Appeals and Pardons, November Term.....	1,973	00
		George L. Dean, services in attendance on Supreme Court.....	90	00
		Charles E. Green, three months' salary as Chancery Reporter to December 1, 1872.....	150	00
	3.	John B. Johnston, services in attendance on Supreme Court, November Term.....	90	00

STATE TREASURER'S REPORT.

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			Dolls.	Cts.
1872.				
December	19.	Hon. Mercer Beesley, three months' salary to December 8, 1872.....	1,300	00
	23.	Hon. Joseph D. Bedle, three months' salary and three circuit fees to December 23, 1873...	1,370	00
	24.	Hon. E. W. Scudder, three months' salary and two circuit fees to December 23, 1873.....	1,330	00
	27.	John B. Johnston, for forty-three days' attendance on Court of Chancery.....	129	00
		Henry S. Little, Clerk, for copies of Chancellor's opinions furnished reporter.....	298	00
1873.				
February	6.	James Wilson, for hearing and deciding cases in Chancery.....	56	00
		Hon. A. O. Zabriskie, three months' salary as Chancellor, to February 1, 1873.....	1,300	00
	11.	Hon. V. Dalrymple, three months' salary and three circuit fees to February 8, 1873.....	1,370	00
	12.	Hon. Amzi Dodd, three months' salary as Vice Chancellor, hearing and deciding cases to February 2, 1873.....	1,870	00
	18.	Hon. David A. Depue, three months' salary and two circuit fees to February 15, 1873.....	1,330	00
	26.	Hon. Bennet Van Syckel, three months' salary and four circuit fees to February 15, 1873.....	1,390	00
	28.	Hon. George S. Woodhull, three months' salary and three circuit fees to February 28, 1873...	1,370	00
March	10.	Hon. Mercer Beasley, three months' salary and three circuit fees to March 8, 1873.....	1,420	00
	13.	Charles E. Green, three months' salary as Chancery Reporter to March 1, 1873.....	125	00
	24.	Hon. E. W. Scudder, three months' salary and one circuit fee to March 23, 1873.....	1,290	00
	26.	Hon. Joseph D. Bedle, three months' salary and one circuit fee to March 23, 1873.....	1,290	00
	27.	Hon. J. L. Ogden, salary as Judge of Court of Errors and Appeals and Pardons.....	211	00
	31.	Josephus Sooy, Treasurer, for pay of Judges of Court of Errors and Appeals and Pardons, March term.....	2,544	40
		George L. Dean, services in attendance on Supreme Court.....	111	00
April	3.	John B. Johnston, services in attendance on Supreme Court.....	111	00
	23.	James Wilson, for hearing and deciding cases in Chancery.....	48	00
	30.	Hon. A. O. Zabriskie, three months' salary as Chancellor to April 30, 1873.....	1,300	00
May	1.	John B. Johnston, services in attendance on Chancery Court.....	144	00
	6.	Hon. Amzi Dodd, three months' salary as Vice Chancellor, hearing and deciding cases to May 2, 1873.....	1,830	00
	12.	Hon. V. Dalrymple, three months' salary and three circuit fees to May 8, 1873.....	1,370	00
	16.	Hon. David A. Depue, three months' salary to May 15, 1873.....	1,250	00

New Jersey State Library

1873.			Dolls.	Cts.
May	21.	Hon. Mercer Beasley, for sitting five days as Master in Chancery hearing and deciding cases.....	40	00
	26.	Hon. B. Van Syckel, three months' salary and four circuit fees to May 15, 1873.....	1,390	00
	27.	Hon. George S. Woodhull, three months' salary and three circuit fees to May 28, 1873.....	1,370	00
June	3.	Hon. David A. Depue, for two circuit fees, Essex and Union counties.....	80	00
		Charles E. Green, three months' salary as Chancery Reporter and abstract of decisions.....	150	00
	23.	Hon. E. W. Scudder, three months' salary and three circuit fees, to June 23d, 1873.....	1,370	00
	25.	Hon. Joseph D. Bedle, three months' salary and three circuit fees, to June 23d, 1873.....	1,370	00
	27.	Hon. Mercer Beasley, three months' salary and three circuit fees, to June 8th, 1873.....	1,420	00
July	14.	Josephus Sooy, Jr., Treasurer, for pay of Judges of Court of Errors and Appeals, and Pardons, June term.....	3,904	60
	15.	George L. Dean, for 47 days attendance on Supreme Court, June term.....	141	00
	16.	John B. Johnston, for 46 days attendance on Supreme Court, June term.....	138	00
	22.	James Wilson, for hearing and deciding case in Chancery.....	32	00
	23.	John B. Johnston, 45 days attendance on Chancery Court.....	135	00
August	11.	Hon. Vancleve Dalrymple, three months' salary to August 8th, 1873.....	1,250	00
	19.	Hon. David A. Depue, three months' salary to August 15th, 1873.....	1,250	00
	25.	Hon. Bennet Van Syckel, three months' salary to August 15th, 1873.....	1,250	00
	26.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1873.....	1,300	00
	29.	Hon. George S. Woodhull, three months' salary to August 28th, 1873.....	1,250	00
September	1.	Charles S. Green, three months' salary as Chancery Reporter, to September 1st, 1873.....	125	00
	10.	Hon. Mercer Beasley, three months' salary as Chief Justice, to September 8th, 1873.....	1,300	00
	16.	Amzi Dodd, three months' salary as Vice Chancellor and hearing cases, to August 2d, 1873...	1,720	00
	23.	Hon. Joseph D. Bedle, three months' salary and two Circuit fees, to September 23d, 1873.....	1,330	00
	25.	Hon. Edward W. Scudder, three months' salary and two Circuit fees, to September 23d, 1873..	1,330	00
October	10.	Hon. Peter D. Vroom, one year's salary, &c., as Law Reporter, to June 1st, 1873.....	533	34
			<hr/> \$61,959 34	

STATEMENT 6.

State House Extension.

			Dolls.	Cts.
1873.				
February	6.	To Lewis Perrine, Treasurer, on account of appropriation.....	15,000	00
April	16.	Lewis Perrine, Treasurer, balance of appropriation	19,030	00
September	23.	Lewis Perrine, Treasurer, on account of appropriation as per act approved April 4th, 1873....	3,000	00
	25.	Lewis Perrine, Treasurer, on account of appropriation as per act approved April 4th, 1873....	20,000	00
			<u>\$57,000</u>	<u>00</u>

STATEMENT 7.

Salaries, State Prison.

			Dolls.	Cts.
1872.				
November	7.	To Robert S. Johnston, salary as Inspector from April 1st to November 1st, 1872.....	357	00
		Jonathan Goble, salary as Inspector to November 1st, 1872.....	96	00
	12.	John S. Howell, for three months' extra services to October 1st, 1872.....	60	00
	21.	William Calhoun, salary as Inspector to November 1st, 1872.....	200	00
December	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of November, 1872..	3,957	62
1873.				
January	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of December, 1872..	3,993	62
	6.	John S. Howell, three months' extra service as Assistant Keeper, to January 1st, 1873	60	00
		James M. Brown, three months' extra service as Assistant Keeper, to January 1st, 1873.....	60	00
		Ephraim Kaufman, three months' extra service as Engineer, to January 1st, 1873	60	00
		Hon. Mercer Beasley, examination of insane convicts of the Asylum.....	100	00
		Charles H. Wardell, three months' extra service as Marshal, to January 1st, 1873	60	00
		William A. Pierce, three months' salary as Inspector, to January 1st, 1873.....	126	00
		Jonathan Goble, three months' salary as Inspector, to January 1st, 1873	96	00
		William E. Layton, three months' salary as Inspector, to January 1st, 1873.....	159	00
February	3.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of January, 1873.....	4,215	66

1873.			Dolls.	Cts.
February	6.	Robert S. Johnston, 52 days' service as Inspector to February 5th, 1873.....	156	00
	3.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of February, 1873.....	4,228	66
March	6.	Lauretta A. Howell, balance of salary as Matron to December 31st, 1872, as per order of Board of Supervisors.....	450	00
	31.	William Calhoun, for services as Inspector in months of November, December and January	150	00
April	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of March, 1873.....	4,300	07
	2.	Jonathan Goble, for 30 days' service as Inspector in January, February and March.....	90	00
		Robert S. Johnston, for services as Inspector in February and March.....	90	00
		William A. Pierce, for services as Inspector in January, February and March.....	00	
		William E. Taylor, for services as Inspector in January, February and March.....	90	00
May	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of April, 1873.....	4,133	66
	21.	Hon. Mercer Beasley, for self and physician's services examining insane convicts.....	150	00
June	2.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of May, 1873.....	4,180	81
July	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of June, 1873.....	4,171	40
August	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of July, 1873.....	4,176	64
	29.	Frank H. Taylor, for services as acting Inspector from April 1st, 1873, to August 27th, 1873.....	375	00
		Alexander Jacobus, for services as Inspector from April 1st, 1873, to August 27th, 1873.....	150	00
		William A. Pierce, for services as Inspector from April 1st, 1873, to August 27th, 1873.....	180	00
September	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of August, 1873.....	4,136	66
October	1.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of September, 1873.....	4,136	66
	29.	Alexander Jacobus, for 40 days' service as Inspector to October 29th, 1873.....	120	00
		John H. Antrim, services for self and others as Appraisers at State Prison.....	400	00
	31.	William R. Murphy, Supervisor, salary of Keeper and Assistants for month of October, 1873.....	4,136	66
			<hr/> \$53,655 12	

STATEMENT 8.

Salaries and Fees.

			Dolls.	Cts.
1872.				
November	1.	To E. J. Anderson, on account of services rendered in Comptroller's office.....		
	6.	A. L. Runyon, one month's salary as Supervisor State Prison to November 6th, 1872.....	83	33
		A. L. Runyon, one month's salary as Comptroller to November 6th, 1872.....	333	33
	15.	John A. Hall, one month's salary as Private Secretary to Governor, November 16th, 1872.	125	00
	20.	Lewis Perrine, two months' salary as Quartermaster-General to November 17th, 1873.....	200	00
	22.	Charles J. Parker, for services as assistant in Executive Department, from January 16th to July 16th, 1872.....	600	00
	29.	E. J. Anderson, on account of services rendered in Comptroller's office.....	150	00
December	2.	William R. Murphy, one month's salary as Supervisor State Prison to November 30th, 1872.....	208	33
		James S. McDanolds, one month's salary as State Librarian, to November 30th, 1872.....	83	33
		Ellis A. Apgar, one month's salary as State School Superintendent, to November 30th, 1872.....	166	66
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to November 30th, 1872.....	83	33
		W. Budd Deacon, one month's salary as clerk in Treasurer's office, to November 30th, 1872.....	83	34
		Josephus Sooy, Jr., one month's salary as Treasurer, to November 30th, 1872.....	333	33
		William S. Runyon, one month's salary services in Comptroller's office, to November 30th, 1872.	75	00
		Henry C. Kelsey, on account of salary and fees as Secretary of State.....	2,000	00
	4.	Hon. Robert Gilchrist, six months' salary as Attorney General, to December 1st, 1872.....	750	00
	5.	A. L. Runyon, one month's salary as Supervisor State Prison, to December 5th, 1872.....	83	33
		A. L. Runyon, one month's salary as Comptroller, to December 5th, 1872.....	333	33
	16.	Frank H. Cook, for services in Comptroller's office.....	47	50
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to December 16th, 1872.....	125	00
	23.	William S. Stryker, two months' salary as Adjutant General to December 17, 1872.....	200	00
1873.				
January	2.	William R. Murphy, one month's salary as Supervisor, State Prison, to January 1st, 1873	208	33

1873.		Dolls. Cts.	
January	2.	Josephus Sooy, Jr., one month's salary as Treasurer, to January 1st, 1873.....	333 33
		Josephus Sooy, Jr., one month's salary as Supervisor, State Prison, to January 1st, 1873.....	83 33
		W. Budd Deacon, one month's salary in Treasurer's office, to January 1st, 1873.....	83 34
		Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1873.....	166 66
		James S. McDanolds, one month's salary as State Librarian, to January 1st, 1873.....	83 33
	6.	A. L. Runyon, one month's salary as Comptroller, to January 1st, 1873.....	333 33
		A. L. Runyon, one month's salary as Supervisor State Prison, to January 1st, 1873.....	83 33
		W. S. Runyon, one month's salary service in Comptroller's office, to January 1st, 1873.....	75 00
		E. J. Anderson, on account of services in Comptroller's office.....	250 00
	23.	Hon. Joel Parker, 3 months' salary as Governor, to January 16, 1873.....	1,250 00
	29.	E. J. Anderson, on account of services in Comptroller's office.....	250 00
	31.	Lewis Perrine, two months' salary as Quartermaster-General, to January 17, 1873.....	200 00
February	3.	William R. Murphy, one month's salary as Supervisor, State Prison, to February 1st, 1873.....	208 33
		Josephus Sooy, Jr., one month's salary as Treasurer, to February 1st, 1873.....	333 33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to February 1st, 1873.....	83 33
		W. Budd Deacon, one month's salary in Treasurer's office, to February 1st, 1873.....	83 34
		James S. McDanolds, one month's salary as State Librarian, to February 1st, 1873.....	83 33
		William L. Runyon, one month's service in Comptroller's office, to February 1st, 1873.....	75 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1873.....	166 66
	6.	A. L. Runyon, one month's salary as Comptroller, to February 6, 1873.....	333 33
		A. L. Runyon, one month's salary as Supervisor State Prison, to February 6, 1873.....	83 33
	3.	William R. Murphy, one month's salary as Supervisor State Prison, to March 1, 1873.....	208 33
March		Ellis A. Apgar, one month's salary as State School Superintendent, to March 1, 1873.....	166 66
		Josephus Sooy, Jr., one month's salary as State Treasurer, to March 1, 1873.....	333 33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to March 1, 1873.....	88 33
		James McDanolds, one month's salary as State Librarian, to March 1, 1873.....	83 33
		W. Budd Deacon, one month's salary in Treasurer's office, to March 1, 1873.....	83 34

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1873.			Dolls.	Cts.
March	3.	Frank C. Cook, one month and two days' service in Comptroller's office, to March 1, 1873.....	80	00
		William S. Runyon, one month's salary in Comptroller's office, to March 1, 1873.....	75	00
		Hon. Robert Gilchrist, three months' salary as Attorney General, to March 1, 1873.....	375	00
	7.	A. L. Runyon, one month's salary as Supervisor State Prison, to March 5, 1873.....	83	33
		A. L. Runyon, one month's salary as Comptroller, to March 5, 1873.....	333	33
	14.	E. J. Anderson, on account of services in Comptroller's office.....	400	00
	20.	William S. Stryker, three months' salary as Adjutant General, to March 17, 1873.....	300	00
	26.	Lewis Perrine, two months' salary as Quartermaster General, to March 17, 1873.....	200	00
	31.	William R. Murphy, one month's salary as Supervisor State Prison, to April 1, 1873.....	208	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to April 1, 1873.....	83	33
		William L. Runyon, one month's service in Comptroller's office, to April 1, 1873.....	75	00
		Josephus Sooy, Jr., one month's salary as Treasurer, to April 1, 1873.....	333	33
		W. Budd Deacon, one month's salary in Treasurer's office, to April 1, 1873.....	83	34
		James S. McDanolds, one month's salary as State Librarian, to April 1, 1873.....	83	33
		Ellis A. Apgar, one month's salary as State School Superintendent, to April 1, 1873.....	166	66
		Frank C. Cook, one month's service in Comptroller's office, to April 1, 1873.....	75	00
April	3.	John A. Hall, one month's salary as Secretary to Governor, to January 16, 1873.....	125	00
	8.	A. L. Runyon, one month's salary as Comptroller, to April 5, 1873.....	333	33
		A. L. Runyon, one month's salary as Supervisor State Prison, to April 5, 1873.....	83	33
		Henry C. Kelsey, attorney for W. P. Nichols, six months' salary as Inspector of Weights and Measures, to March 29, 1873.....	1,000	00
	10.	Charles J. Parker, services rendered as Assistant Private Secretary to Governor, to January 16, 1873.....	750	00
	16.	Hon. Joel Parker, three months' salary as Governor, to April 16, 1873.....	1,250	00
	18.	Henry C. Kelsey, on account of salaries and fees as Secretary of State for the current year.....	3,000	00
		John A. Hall, three months' salary as Private Secretary to Governor, to April 16, 1873.....	500	00
	25.	E. J. Anderson, on account of services rendered in Comptroller's office, to April 16, 1873.....	300	00
May	1.	William R. Murphy, one month's salary as Supervisor State Prison, to May 1, 1873.....	208	33

1873.			Dolls.	Cts.
May	1.	W. Budd Deacon, one month's salary in Treasurer's office, to May 1, 1873.....	83	34
		Josephus Sooy, Jr., one month's salary as Treasurer, to May 1, 1873.....	333	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to May 1, 1873.....	83	33
		Ellis A. Apgar, one month's salary as State School Superintendent, to May 1, 1873.....	166	66
		Richard H. Cook, one month's salary in Comptroller's office, to May 1, 1873.....	150	00
		William S. Runyon, one month's salary in Comptroller's office, to May 1, 1873.....	75	00
		Frank C. Cook, for five days' service in Comptroller's office.....	12	50
	2.	James S. McDanolds, for salary as State Librarian, as per act approved April 4th, 1873.....	119	45
	6.	A. L. Runyon, one month's salary as Comptroller, to May 5th, 1873.....	333	33
		A. L. Runyon, one month's salary as Supervisor State Prison, to May 5th, 1873.....	83	33
	21.	Charles J. Parker, four months' salary as Assistant Private Secretary to Governor, to May 16th, 1873.....	500	00
	29.	E. J. Anderson, on account for services in Comptroller's department.....	300	00
June	2.	William R. Murphy, one month's salary as Supervisor of State Prison, to June 1st, 1873.	208	33
		James S. McDanolds, one month's salary as State Librarian, to June 1st, 1873.....	125	00
		Frank H. Cook, for twenty-seven days' services in Comptroller's office.....	67	50
		Richard H. Cook, one month's services in Comptroller's office, to June 1st, 1873.....	150	00
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to June 1st, 1873.....	83	33
		Josephus Sooy, Jr., one month's salary as Treasurer, to June 1st, 1873.....	333	33
		Ellis A. Apgar, one month's salary as State School Superintendent, June 1st, 1873.....	166	66
		W. Budd Deacon, one month's salary in Treasurer's office, to June 1st, 1873.....	83	34
		William S. Runyon, one month's salary in Comptroller's office, to June 1st, 1873.....	75	00
		Richard H. Cook, balance due for services in Comptroller's office for month of March, 1873.	25	00
	6.	A. L. Runyon, one month's salary as Supervisor State Prison, to June 5th, 1873.....	83	33
		A. L. Runyon, one month's salary as Comptroller, to June 5th, 1873.....	333	33
	17.	William S. Stryker, three months' salary as Adjutant General, to June 17th, 1873.....	300	00
	30.	Ellis A. Apgar, one month's salary as State School Superintendent, to July 1st, 1873.....	166	66
July	1.	William R. Murphy, one month's salary as Supervisor State Prison, to July 1st, 1873.....	208	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to July 1st, 1873.....	83	33

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1873.			Dolls.	Cts.
July	1.	W. Budd, Deacon, one month's salary in Treasurer's office, to July 1st, 1873.....	83	34
		Josephus Sooy, Jr., one month's salary as Treasurer, to July 1st, 1873.....	333	33
		Richard H. Cook, one month's service in Comptroller's office, to July 1st, 1873.....	150	00
		James S. McDanolds, one month's salary as State Librarian, to July 1st, 1873.....	125	00
		Frank C. Cook, for ten days' service in Comptroller's office.....	25	00
		Hon. Robert Gilchrist, for three months' salary as Attorney General, to July 1st, 1873.....	375	00
		William S. Runyon, one month's service in Comptroller's office, to July 1st, 1873.....	75	00
		David B. Gill, for ten days' service as Director of Delaware and Raritan Canal.....	30	00
	3.	Joseph D. Hall, three months' salary as Assistant Secretary of State, to July 4th, 1873.....	500	00
	8.	A. L. Runyon, one month's salary as Comptroller, to July 5th, 1873.....	333	33
		A. L. Runyon, one month's salary as Supervisor State Prison, to July 5th, 1873.....	83	33
	11.	James S. Yard, three months' salary as Commissioner of Railroad Taxation, to July 2d, 1873.....	250	00
	15.	Hon. Joel Parker, three months' salary as Governor, to July 16th, 1873.....	1,250	00
		John A. Hall, three months' salary as Private Secretary to Governor, to July 16th, 1873.....	500	00
	23.	E. J. Anderson, on account, for services in Comptroller's office.....	350	00
August	1.	Josephus Sooy, Jr., one month's salary as Treasurer, to August 1st, 1873.....	333	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to August 1st, 1873.....	83	33
		W. Budd Deacon, one month's salary in Treasurer's office, to August 1st, 1873.....	83	34
		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1873.....	125	00
		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1st, 1873...	166	66
		Richard H. Cook, one month's service in Comptroller's office, to August 1st, 1873.....	150	00
		William R. Murphy, one month's salary as Supervisor, State Prison, to August 1st, 1873.	208	33
		William S. Runyon, one month's service in Comptroller's office, to August 1st, 1873.....	75	00
	7.	Lewis Perrine, four months' salary as Quartermaster-General, to July 17th, 1873.....	400	00
		A. L. Runyon, one month's salary as Comptroller, to August 5th, 1873.....	333	33
		A. L. Runyon, one month's salary as Supervisor State Prison, to August 5th, 1873.....	83	33
	14.	Frank C. Cook, for eleven days' service in Comptroller's office, in month of July.....	27	50

			Dolls.	Cts.
1873.				
September	1.	Josephus Sooy, Jr., one month's salary as Treasurer, to September 1st, 1873.....	333	33
		Josephus Sooy, Jr., one month's salary as Supervisor, State Prison, to September 1st, 1873.....	83	33
		William R. Murphy, one month's salary as Supervisor, State Prison, to September 1st, 1873.....	208	33
		Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1873	166	66
		James S. McDanolds, one month's salary as State Librarian, to September 1st, 1873.....	125	00
		W. Budd Deacon, one month's service in Treasurer's office, to September 1st, 1873	83	34
		Richard H. Cook, one month's service in Comptroller's office, to September 1st, 1873	150	00
		William S. Runyon, one month's service in Comptroller's office, to September 1st, 1873...	75	00
		Frank C. Cook, one month's salary in Comptroller's office, to September 1st, 1873	75	00
	2.	John A. Hall, one month's salary as Private Secretary to Governor, to August 16th, 1873..	166	66
	5.	A. L. Runyon, one month's salary as Comptroller, to September 5th, 1873.....	333	33
		A. L. Runyon, one month's salary as Supervisor State Prison, to September 5th, 1873....	83	33
	9.	E. J. Anderson, on account of salary in Comptroller's office.....	300	00
	19.	Henry C. Kelsey, Secretary of State, on account of salary and fees for the year 1873.....	3,000	00
		William S. Stryker, three months' salary as Adjutant-General, to September 17th, 1873.....	300	00
		Joseph D. Hall, three months' salary as Assistant Secretary of State, to October 4th, 1873..	500	00
	30.	Hon. Robert Gilchrist, three months' salary as Attorney-General, to September 1st, 1873.....	375	00
October	1.	William R. Murphy, one month's salary as Supervisor State Prison, to October 1st, 1873..	208	33
		Lewis Perrine, two months' salary as Quartermaster-General, to September 17th, 1873.....	200	00
		Josephus Sooy, Jr., one month's salary as Treasurer, to October 1st, 1873.....	333	33
		Josephus Sooy, Jr., one month's salary as Supervisor State Prison, to October 1st, 1873...	83	33
		Ellis A. Apgar, one month's salary as State School Superintendent, to October 1st, 1873...	166	66
		James S. McDanolds, one month's salary as State Librarian, to October 1st, 1873.....	125	00
		W. Budd Deacon, one month's salary in Treasurer's office, to October 1st, 1873....	83	34
		William S. Runyon, one month's service in Comptroller's office, to October 1st, 1873.....	75	00
		Richard H. Cook, one month's service in Comptroller's office, to October 1st, 1873.....	150	00
		Frank C. Cook, services in Comptroller's office..	40	00

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1873.		Dolls. Cts.	
October	3.	William P. Nicholas, six months' salary as Inspector of Weights and Measures, to September 29th, 1873.....	500 00
		E. J. Anderson, on account of services in Comptroller's office.....	400 00
	6.	A. L. Runyon, one month's salary as Supervisor State Prison, to October 5th, 1873.....	83 33
		A. L. Runyon, one month's salary as Comptroller to October 5th, 1873.....	333 63
		James S. Yard, three months' salary as Commissioner of Railroad Taxation to October 2d, 1873.....	250 00
	15.	John A. Hall, two months' salary as Private Secretary to Governor Parker to October 16th, 1873.....	333 34
	17.	A. L. Runyon, on account of salary as Comptroller for month of October.....	250 00
	21.	Hon. Joel Parker, three months' salary as Governor to October 16th, 1873.....	1,250 00
	28.	Josephus Sooy, Jr., one month's salary as Treasurer to October 31st, 1873.....	333 33
	29.	William S. Runyon, one month's salary in Comptroller's office, to October 31st, 1873.....	75 00
		S. P. Suydam, on account for services rendered in Comptroller's office preparing list of acts &c	200 00
	31.	William R. Murphy, one month's salary as Supervisor of State Prison, to October 31st, 1873	208 33
		Josephus Sooy, Jr., one month's salary as Supervisor of State Prison, to October 31st, 1873	83 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to October 31st, 1873..	166 66
		James S. McDanolds, one month's salary as State Librarian, to October 31st, 1873.....	125 00
		W. Budd Deacon, one month's salary in Treasurer's office, to October 31st, 1873.....	83 34
		Richard H. Cook, one month's service in Comptroller's office, to October 31st, 1873.....	150 00
			<hr/>
			\$46,440 90

STATEMENT C.

Lunatic Asylum.

1872.		Dolls. Cts.	
November 19.	To Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending November 15th, 1872.....	1,051	10
	Jasper S. Scudder, Treasurer, board of county patients, quarter ending November 15th, 1872	7,635	84
1873.			
February 27.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending February 15th, 1873..	7,489	14

1873.			Dolls.	Cts.
February	27.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending February 15th, 1873.....	1,191	30
May	28.	Jasper S. Scudder, Treasurer, board of county patients, quarter ending May 15th, 1873.....	7,224	14
	.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending May 15th, 1873.....	1,220	90
August	29.	Jasper S. Scudder, Treasurer, board and clothing of insane convicts, quarter ending August 15th, 1873.....	1,586	05
		Jasper S. Scudder, Treasurer, board of county patients, quarter ending August 15th, 1873....	7,193	00
			<hr/> \$34,591 47	

STATEMENT 10.

Appropriation to State Reform School.

1872.			Dolls.	Cts.
November	6.	To Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	2,500	00
December	6.	Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	500	00
	16.	Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	2,000	00
	30.	Samuel Allinson, Treasurer, on account of appropriation for the year 1872.....	3,000	00
1873.				
January	28.	Samuel Allinson, Treasurer, balance of appropriation for years not previously drawn.....	4,897	88
April	9.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	3,000	00
May	7.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	1,000	00
June	9.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	2,000	00
July	9.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	2,000	00
August	6.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	2,000	00
September	4.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	2,500	00
October	3.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	1,000	00
	17.	Samuel Allinson, Treasurer, on account of appropriation for the year 1873.....	1,500	00
			<hr/> \$27,897 88	

STATEMENT 11.

Transportation and Cost.

			Dolls.	Cts.
1872.				
November	1.	To John Reinhardt, sheriff, Hudson county.....	139	66
	8.	James Peckwell, sheriff, Essex county.....	202	47
	12.	Joseph M. Osborn, sheriff, Union county.....	63	78
	13.	James Peckwell, sheriff, Essex county.....	172	44
	18.	Sam'l T. Hendrickson, sheriff, Monmouth county.	140	55
		Henry Fredericks, sheriff, Camden county.....	259	85
	20.	James S. Gamble, sheriff, Essex county.....	51	36
	25.	Crowell Marsh, clerk, Mercer county.....	323	20
	27.	John Allen, sheriff, Passaic county.....	215	86
	29.	John Allen, sheriff, Passaic county.....	248	54
December	3.	John Reinhardt, sheriff, Hudson county.....	213	39
	5.	John Allen, sheriff, Passaic county.....	274	96
	13.	James S. Gamble, sheriff, Essex county.....	149	88
	16.	John D. Buckelew, sheriff, Middlesex county...	181	92
	20.	John Allen, sheriff, Passaic county.....	133	41
	23.	Seth B. Ryder, sheriff, Union county.....	52	79
1873.				
January	2.	John P. Rittenhouse, sheriff, Hunterdon county.	64	10
	6.	James S. Gamble, sheriff, Essex county.....	250	81
	7.	David L. Hall, sheriff, Burlington county.....	500	95
		John D. Buckelew, sheriff, Middlesex county...	58	57
	8.	Thomas Crozer, sheriff, Mercer county.....	95	17
	13.	James Vanderveer, sheriff, Morris county.....	232	22
	14.	John Reinhardt, sheriff, Hudson county.....	94	21
	16.	Henry C. Garrison, sheriff, Gloucester county...	364	82
	17.	James L. Wilson, sheriff, Cumberland county...	186	49
		John Allen, sheriff, Passaic county.....	153	60
	22.	James Bergen, sheriff, Somerset county.....	96	85
		Thomas S. Hulit, sheriff, Ocean county.....	73	46
	23.	Seth B. Ryder, sheriff, Union county.....	543	45
		James S. Gamble, sheriff, Essex county.....	214	83
	31.	Seth B. Ryder, sheriff, Union county.....	97	81
		John Allen, sheriff, Passaic county.....	118	22
February	5.	Wm. A. Casper, sheriff, Salem county.....	387	13
	7.	David A. Pell, sheriff, Bergen county.....	63	38
		James S. Gamble, sheriff, Essex county.....	236	60
	11.	Sam'l T. Hendrickson, sheriff, Monmouth county.	434	85
	20.	John Allen, sheriff, Passaic county.....	93	87
		Henry Fredericks, sheriff, Camden county.....	452	20
	25.	John Reinhardt, sheriff, Hudson county.....	274	97
	26.	Seth B. Ryder, sheriff, Union county.....	49	01
	28.	Crowell Marsh, clerk, Mercer county.....	79	76
March	7.	James S. Gamble, sheriff, Essex county.....	695	66
	11.	James Vanderveer, sheriff, Morris county.....	328	31
	14.	Seth B. Ryder, sheriff, Union county.....	48	81
	19.	J. D. Buckelew, sheriff, Middlesex county.....	190	26
		James S. Gamble, sheriff, Essex county.....	871	36
April	7.	James S. Gamble, sheriff, Essex county.....	104	22
		John Allen, sheriff, Passaic county.....	177	26
	10.	Thomas S. Hulit, sheriff, Ocean county.....	86	58
	14.	John Allen, sheriff, Passaic county.....	111	59
	22.	John Reinhardt, sheriff, Hudson county.....	145	16
	25.	John D. Buckelew, sheriff, Middlesex county....	149	24

1873.			Dolls.	Cts.
April	28.	James S. Gamble, sheriff, Essex county.....	370	21
		Seth B. Ryder, sheriff, Union county.....	117	55
	29.	Seth B. Ryder, sheriff, Union county.....	214	87
May	8.	James Bergen, sheriff, Somerset county.....	52	06
		David L. Hall, sheriff, Burlington county.....	355	12
	21.	James L. Wilson, sheriff, Cumberland county...	70	96
		S. T. Hendrickson, sheriff, Monmouth county...	259	86
	26.	John Allen, sheriff, Passaic county.....	120	99
	28.	James S. Gamble, sheriff, Essex county.....	323	24
June	2.	S. T. Hendrickson, sheriff, Monmouth county...	63	19
	3.	Randolph H. Moore, clerk, Mercer county.....	95	57
	10.	James Vanderveer, sheriff, Morris county.....	82	81
		Henry Fredericks, sheriff, Camden county.....	736	62
	12.	James S. Gamble, sheriff, Essex county.....	646	49
		David A. Pell, sheriff, Bergen county.....	301	19
	24.	Henry Fredericks, sheriff, Camden county.....	662	28
	25.	James S. Gamble, sheriff, Essex county.....	555	96
	27.	Seth B. Ryder, sheriff, Union county.....	79	09
July	8.	John Reinhardt, sheriff, Hudson county.....	513	53
	11.	John Allen, sheriff, Passaic county.....	380	76
	14.	John D. Buckelew, sheriff, Middlesex county....	328	75
	17.	John D. Buckelew, sheriff, Middlesex county....	74	85
	21.	Randolph H. Moore, clerk, Mercer county.....	33	29
August	5.	Seth B. Ryder, sheriff, Union county.....	238	13
		James S. Gamble, sheriff, Essex county.....	473	59
		John Reinhardt, sheriff, Hudson county.....	104	83
	12.	John Allen, sheriff, Passaic county.....	229	58
	25.	James S. Gamble, sheriff, Essex county.....	96	36
		Randolph H. Moore, clerk, Mercer county.....	69	79
	29.	John D. Buckelew, sheriff, Middlesex county...	433	54
		Seth B. Ryder, sheriff, Union county.....	125	51
September	1.	Seth B. Ryder, sheriff, Union county.....	100	60
	8.	Henry Fredericks, sheriff, Camden county.....	1,463	39
		John Allen, sheriff, Passaic county.....	328	91
	10.	James S. Gamble, sheriff, Essex county.....	437	19
	15.	John P. Rittenhouse, sheriff, Hunterdon county.	57	27
		John Reinhardt, sheriff, Hudson county.....	170	20
	16.	Thomas S. Hulit, sheriff, Ocean county.....	149	05
	17.	David A. Pell, sheriff, Bergen county.....	493	63
	22.	Randolph H. Moore, clerk, Mercer county.....	68	26
	26.	Nelson T. Eldridge, sheriff, Cape May county...	188	59
		Seth B. Ryder, sheriff, Union county.....	330	95
	29.	John D. Buckelew, sheriff, Middlesex county...	201	39
October	2.	James S. Gamble, sheriff, Essex county.....	333	07
	3.	Seth B. Ryder, sheriff, Union county.....	135	20
	10.	Randolph H. Moore, clerk, Mercer county.....	122	56
	13.	David A. Hall, sheriff, Burlington county.....	883	88
		John Allen, sheriff, Passaic county.....	541	03
		James Bergen, sheriff, Somerset county.....	164	08
	17.	James L. Wilson, sheriff, Cumberland county...	143	41
	21.	Edward D. Redman, sheriff, Atlantic county....	338	04
	23.	Henry C. Garrison, sheriff, Gloucester county...	243	46
	24.	John S. Gamble, sheriff, Essex county.....	163	34
	30.	John Allen, sheriff, Passaic county.....	61	97
		Wm. A. Casper, sheriff, Salem county.....	64	65
			<hr/> \$26,284 53	

STATEMENT 12.

State Industrial School.

			Dolls.	Cts.
1872.				
December	3.	To Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	500	00
1873.				
January	2.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	1,000	00
March	20.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	5,000	00
April	9.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	7,000	00
May	7.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	1,000	00
July	1.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	2,000	00
	18.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	1,000	00
August	7.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	2,500	00
September	15.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	2,500	00
October	17.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	1,500	00
	31.	Samuel L. Baily, Treasurer, on account of appropriation as per act approved April 4th, 1871.....	1,500	00
			<u>\$25,500</u>	<u>00</u>

STATEMENT 13.

State House Expenses.

			Dolls.	Cts.
1872.				
November	1.	To Charles B. Cogill, for repairing chairs, &c.....	20	50
	4.	Harmony Steam Fire Engine Company, for watering street	15	00
	13.	Belvidere Delaware Railroad Company, for freight on coal.....	142	79

			Dolls.	Cts.
1872.				
November	18.	Alpaugh & Anderson, for articles furnished to arrange papers in Chancery Court office.....	196	50
December	2.	Joseph Smith, services as engineer for month of November, 1872	72	66
		David M. Campbell, one month's service as janitor, to November 30th, 1872.....	110	00
		Samuel G. Parker, one month's service as laborer to November 30th, 1872.....	50	00
		William H. Sharp, one month's service as watchman at Comptroller's office and Executive Department, to November 30th, 1872.....	60	00
		Henry Streeper, one month's service as watchman at State House, to November 30th, 1872..	60	00
	6.	Josephus Sooy, Jr., for supervision of State House and grounds for the year 1872.....	75	00
	10.	Bodine & Bullus, for carting and coal for State House.....	81	38
	16.	Titus & Scudder, for carpet furnished Supreme Court office.....	176	87
		E. Mercer Shreve, on account of rent of room for Governor and Comptroller.....	400	00
	19.	Daniel Lodor, for repairs in closet and gas fixtures.....	37	05
		Daniel Donnelly, for labor done at State House.	29	44
	24.	Buck Mountain Coal Company, for coal furnished engine house.....	219	65
	27.	Henry S. Little, amount paid for arranging papers in Chancery Court office.....	569	77
1873.				
January	1.	Thomas Biddle, one month's service as engineer, to January 1st, 1873.....	66	66
		William H. Sharp, one month's service as watchman at Executive and Comptroller's departments, to January 1st, 1873.....	60	00
		Henry Streeper, one month's service as watchman at State House, to January 1st, 1873.....	60	00
		Samuel G. Parker, one month's service as laborer at State House, to January 1st, 1873..	50	00
		William Callis, for yellow gravel furnished at State House.....	3	23
		David M. Campbell, one month's service as janitor, to January 1st, 1873.....	110	00
	6.	John Hurley, for shoveling snow at State House	8	75
	7.	Peter Fabian, for carting gravel and ashes.....	18	25
		Pickel, Lanning & Co., for balance due on coal..	8	30
		Dunn & Brother, for hardware &c., furnished at State House.....	43	05
		Brearley & Co., for varnish &c., furnished at State House.....	1	78
	8.	Grant, Titus & Grant, for wood furnished at State House.....	39	00
	9.	Charles B. Cogill, for articles furnished and work done in offices.....	38	00
	10.	Richard H. Cook, for articles furnished in Comptroller's office and washing towels.....	25	56
	13.	Valentine & Butler, for safe furnished in office of Clerk in Chancery.....	1,164	04

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1873.			Dolls.	Cts.
January	13.	S. Van Sickell, repairing shades in Secretary of State's office.....	2	50
	14.	Daniel Donnelly, services as assistant engineer..	48	88
	15.	F. S. Katzenbach & Co., for hardware, stoves, &c., in offices at State House.	126	22
	16.	George T. Dudley, one calender clock in Adjutant-General's office.....	18	00
		Margaret Cody, for 121 days' cleaning State House.....	151	25
		J. H. Cogill, agent, for spittoons furnished Senate and Assembly Chambers.....	46	50
	17.	Edward Cox, for two nights' service as engineer	4	44
		Ellen Meley, for cleaning rooms at State House	17	50
	21.	Titus & Conrad, for step ladders furnished Chancery Court office.....	9	00
	22.	John Grinslade, for express charges on design of coat-of-arms.....	10	25
	30.	Naar, Day & Naar, for stationery furnished and work done in Senate and Assembly chambers.	112	50
February	3.	William H. Sharp, one month's service as watchman at Comptroller's office, to February 1st, 1873.....	60	00
		David M. Campbell, one month's service as janitor to February 1st, 1873.....	110	00
		Samuel G. Parker, one month's service as laborer, to February 1st, 1873.....	50	00
		Charles H. Seaman, half month's service as engineer, to February 1st, 1873.....	33	33
		Thomas Biddle, one month's service as engineer, to February 1st, 1873.....	66	66
		Henry Streeper, one month's service as watchman, to February 1st, 1873.	60	00
	4.	Ellen Meley, for cleaning done at State House..	16	25
	6.	William Smith, for half month's service cleaning at State House.....	15	00
	10.	Augustus Hammer, repairing locks and keys in Senate Chamber.....	17	40
		Thomas E. Boyd, for plumbing done at Comptroller's office.....	10	25
		Augustus Hammer, for making door keys.....	7	45
		Dunn & Brother, for storing, &c., stoves for Executive and Comptroller's departments.....	14	80
	11.	E. Mercer Shreve, rent of rooms for Executive and Comptroller's departments.....	300	00
	12.	James C. Manning, for sundry articles furnished. Henry R. Mayer, for office desk in Supreme Court office.....	64	80
		A. Pardee & Co., for coal furnished at engine house.....	35	00
		Wolcott & Payran, Wash Stand top for Chancery office.....	407	95
	13.	Daniel Lodor, for gas fitting and plumbing at State House.....	18	00
	14.	Daniel Lodor, for gas fitting and plumbing in Chancery and Supreme Court offices.....	165	95
		Ralph Glenn, for repairing furniture	93	95
			19	50

1873.			Dolls.	Cts.
February	14.	Ralph Glenn, for table in Secretary of State's office	6	69
		Ralph Glenn, for work done in office of State School Superintendent.....	65	34
		Ralph Glenn, for repairing furniture	9	33
		Ralph Glenn, for work done in Supreme Court office	11	38
		Joseph O'Hara, Jr., laying carpet on steps.....	3	50
	26.	Louis Woelfle, frescoing and painting office of Clerk in Chancery.....	172	00
	28.	Ellen Meley, for cleaning done at State House...	20	00
		Charles B. Cogill, for tables in Senate and Assembly Chambers.....	27	00
March	3.	David M. Campbell, one month's service as janitor, to March 1st, 1873.....	110	00
		Thomas Biddle, one month's service as engineer, to March 1st, 1874.....	66	66
		Henry Streeper, one month's service as watchman, to March 1st, 1873..	60	00
		Sam'l G. Parker, one month's service as laborer, to March 1st, 1873.....	50	00
		Wm. H. Sharp, one month's service as watchman, to March 1st, 1873.....	60	00
		Charles B. Cogill, for Office Stool in Chancery Court office.....	6	00
		Charles H. Seaman, one month's service as engineer, to March 1st, 1873.....	66	66
		Wm. Smith, one month's service cleaning State House.....	30	00
	5.	H. O. Foulds, for Walnut Desk in Adjutant General's office.....	18	00
	12.	Henry Foulds, rent of room for storing furniture from State House.....	90	00
		Jane B. Grinslade, for labor and material for making flag for State House.....	51	33
	14.	Trenton Gas Light Company, for gas at State House and Comptroller's office for the year ending March 1st, 1873.....	1,457	05
		Henry R. Mayer, for repairing furniture.....	33	39
		Henry J. Bennett, for painting done at State House.....	209	23
	18.	A. T. Stewart & Co., bunting furnished for flag for State House.....	81	48
		A. T. Stewart & Co., for cloth to cover desks in Senate and Assembly.....	35	10
		A. T. Stewart & Co., for carpet in office of Court of Chancery	94	25
		Patrick Bunnell & Co., for repairs &c., of electrical light.....	72	20
		E. S. & J. Torrey, for weather strips furnished..	57	67
	20.	Snedeker & Jarvis, for mason work done	19	38
	21.	Titus & Conrad, for work done and materials furnished for flag room.....	208	55
		Titus & Conrad, for work done in Senate and Assembly rooms and offices.....	301	44
	25.	Clark Wilson & Co., for numbers on desks in Senate and Assembly.....	18	20

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1872.			Dolls.	Cts.
March	25.	Birely, Hillman & Streaker, for flag staff for State House	71	37
		Augustus Hammer, for making keys.....	8	30
	26.	W. H. C. Murphy, for articles furnished offices.	26	15
	28.	Anakletus Kessler, for locks and keys in Senate and Assembly and offices.....	56	43
	31.	Thomas Biddle, one month's service as engineer to April 1st, 1873.....	66	66
		Titus & Scudder, for oil cloth and rug in Supreme Court office.....	8	25
		Samuel G. Parker, one month's service at State House, to April 1st, 1873.....	50	00
		Charles H. Seaman, one month's service as engineer, to April 1st, 1873.....	66	66
		William H. Sharp, one month's service as watchman, to April 1st, 1873.....	60	00
		David M. Campbell, one month's service as janitor, to April 1st, 1873.....	110	00
		William Smith, one month's service cleaning State House, to April 1st, 1873.....	30	00
		Henry Streeper, one month's service as watchman, to April 1st, 1873.....	60	00
		William H. C. Murphy, for articles furnished Court rooms and offices.....	127	17
		Willet Hicks, for articles furnished for offices...	11	75
	1.	Pennsylvania Railroad Company, for freight on coal	84	20
	3.	Ellen Meley, for cleaning done at State House...	30	00
	8.	Pennsylvania Railroad Company, for freight on coal	28	35
	10.	Trenton Water Company, for water furnished to April 1st, 1873.....	480	21
		Daniel J. Bechtel, for cutting stencil plate (State House).....	1	00
	15.	Samuel Ellis, repairing roof at State House.....	1	29
	18.	Thomas Hicks, for portrait of Washington for Assembly Chamber.....	450	00
	22.	S. B. Packer, for coal furnished at State House. Joseph Hannum, for re-gilding large frame of portrait of Washington.....	282	33
	23.	A. Pardee & Co., for coal furnished at State House.....	35	00
		Henry S. Booz, for paving gutter in State House yard.....	160	59
	24.	James Wylie, for work done and materials furnished.....	28	00
April		Daniel Lodor, work done in flag room.....	82	31
		Daniel Lodor, for work done and materials furnished	7	87
			43	86
	25.	Aickin & Isaacs, making glass circle for Assembly Gallery	10	00
		John G. Clark, for repairing lightning rods.....	19	75
		Bodine & Bullus, for wood furnished	5	50
	29.	Baker, Arnold & Co., for chandeliers furnished President and Speakers rooms.....	200	00
	30.	W. H. Harrison & Bro's. for gas log in Executive Chamber.....	32	25

1873.		Dolls. Cts.	
May	1.	David M. Campbell, one month's service as janitor, to May 1st, 1873, &c.....	112 50
		Henry Streeper, one month's service as watchman, to May 1st, 1873.....	60 00
		William H. Sharp, one month's service as watchman, at Comptroller's office, to May 1st, 1873.....	60 00
		Thomas Biddle, one month's service as engineer to May 1st, 1873.....	66 66
		Samuel G. Parker, one month's service as laborer, to May 1st, 1873.....	50 00
		Charles H. Seaman, one month's service as engineer, to May 1st, 1873.....	66 66
		Ellen Meley, for cleaning done at State House.....	27 50
	2.	Fisher & Bird, for Italian marble filing for repairs of hall.....	84 25
		Ralph Glenn, for work done in offices, Senate and Assembly rooms, &c.	208 84
	9.	Anakletus Kessler, for bell and keys in Executive department.....	6 65
		Alpaugh & Anderson, for articles furnished Chancery office.....	19 25
	12.	Henry Taylor & Son, belting for engine house.. Margaret Cody, for cleaning done at State House.....	14 30
			121 25
	15.	Daniel J. Bechtel, for ink, brush &c., marking towels, &c.....	1 15
	26.	Joseph M. Smith, for hardware, &c., furnished for repairs.....	43 41
		Henry J. Bennett, painting done in offices.....	26 25
	28.	F. S. Katzenbach, for carting safe &c., for Chancery Court office.....	40 05
	29.	Britton Hoffman, for grass seed on State House grounds.....	5 50
		E. Mercer Shreve, on account for rent of rooms No. 20 East State street, for Governor and Comptroller.....	50 00
June	2.	Samuel G. Parker, one month's service as laborer, to June 1st, 1873.....	50 00
		Thomas Biddle, one month's service as engineer, to June 1st, 1873.....	66 66
		William H. Sharp, one month's service as watchman, to June 1st, 1873.....	60 00
		David M. Campbell, one month's service as janitor, to June 1st, 1873.....	110 00
		Naar, Day & Naar, for articles furnished Supreme Court office.....	12 25
		Ellen Meley, for cleaning offices at State House	26 87
		Charles H. Seaman, for half month's service as engineer.....	33 33
	4.	Charles B. Cogill, for repairing furniture in Comptroller's office.....	2 50
		Charles B. Cogill, for walnut desk in Supreme Court office.....	23 00
	5.	Henry S. Booz, for paving gutters, &c.....	25 00
	10.	Charles Lyons, for carting yellow sand in State House.....	35 00

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1873.			Dolls.	Cts.
June.	12.	Cyrus Cadwallader, for carting yellow sand.....	94	65
		Daniel Lodor, for plumbing and gas fitting.....	46	39
	13.	David M. Campbell, amount paid for labor on State House grounds.....	47	25
		James C. Manning, for making and putting down carpets.....	55	77
	16.	James & Dunham, for articles furnished Gover- nor and Secretary of State.....	7	65
	20.	A. Carr, for radiators furnished for offices.....	150	00
		William Sanderson, for furniture furnished for offices.....	342	00
		William Pippen, carting gravel to State House..	25	00
		William Pippen, carting coal to State House....	17	50
	23.	Thomas E. Boyd, for putting in hydrant..	12	25
	25.	Samuel A. Kennedy, services taking charge of electric apparatus.....	100	00
	30.	Charles B. Cogill, for veranda awning on west side of State House.....	18	00
		Henry S. Little, Clerk, for arranging papers, &c. in Chancery office.....	551	07
		Maull, Brothers & Co., for walnut lumber furn- ished	271	50
July *	1.	Valentine & Butler, Safe and Lock Company, for safe in Supreme Court office.....	325	00
		Ellen Meley, for work done cleaning State House	31	25
		Thomas Biddle, one month's service taking care of engine, to July 1st, 1873.....	66	66
		Wm. H. Sharp, one month's service as watch- man, to July 1st, 1873.....	60	00
		Sam'l G. Parker, one month's service as laborer, to July 1st, 1873.....	50	00
		David M. Campbell, one month's service as jani- tor, &c., to July 1st, 1873.....	110	50
		New Brunswick Carpet Company, for carpets furnished at State House.....	117	00
	2.	Dunn & Brothers, for hardware, &c., furnished at State House.....	63	88
	8.	D. M. Campbell, amount paid laborers moving safe	3	50
	9.	B. F. Slingerland, for coal furnished Comptrol- ler's office.....	45	76
	10.	Louis Woelfle, for painting and cleaning Senate, Assembly Rooms and Hall.....	411	40
	11.	E. Mercer Shreve, one quarter's rent of Norcross house, for Governor and Comptroller, to July 10th, 1873.....	250	00
	16.	Randolph Jay, articles furnished for cleaning State House.....	37	06
	22.	Charles B. Cogill, for walnut table furnished Chancery office.....	56	75
	28.	C. B. Van Syckel, shades for Supreme Court office	4	50
August	1.	William Robinson, for feather duster furnished Comptroller's office....	4	00
		David M. Campbell, one month's service as jani- tor, to August 1st, 1873.....	110	00

1873.			Dolls.	Cts.
August	1.	Wm. H. Sharp, one month's service as watchman, to August 1st, 1873.....	60	00
		Thomas Biddle, one month's service as engineer, to August 1st, 1873.....	66	66
		Sam'l G. Parker, one month's service as laborer, to August 1st, 1873.....	50	00
		Ellen Meley, for cleaning offices at State House..	33	75
		Daniel Lodor, for rubber hose, &c., furnished...	16	79
		Peter Fabian, carting cinders from engine house	16	00
	5.	John Naron & Co., for packing &c., for engine..	4	50
		Wm. Callis, for yellow gravel on State House grounds.....	37	95
	11.	Michael Bergen, two days' labor loading books, &c.....	3	50
		J. H. Wilson, for gavels furnished House of Assembly and Court Rooms.....	9	50
	12.	Alex. T. Stewart & Co., for carpets and towels for offices.....	40	50
	13.	Pancoast & Maull, for heating closets in Chancery office.....	214	38
		Benj'n H. Shoemaker, for cases, &c., in office...	198	19
	14.	Henry J. Bennett, for varnishing book-cases in offices, &c.....	17	75
	15.	C. C. VanSickell, for covering table and desk in Chancery office.....	6	00
September	1.	David M. Campbell, one month's service as janitor, at State House, to September 1st, 1873	110	00
		Thomas Biddle, one month's service as engineer, at State House, to September 1st, 1873	66	66
		William H. Sharp, one month's service as watchman, at State House, to September 1st, 1873.....	60	00
		Samuel G. Parker, one month's service as laborer, at State House, to September 1st, 1873	50	00
		Ellen Meley, twenty-six days' cleaning offices, &c., at State House, to September 1st, 1873....	32	50
		Josephus Sooy, Jr., one year's supervision of State House and grounds, as per joint resolution, April 9th, 1846.....	75	00
		Bodine & Bullus, for lumber furnished for shelves in book-cases.....	67	89
	5.	A. Hammer, for repairing locks, &c.....	8	50
	23.	William Sanders, for table, extra finish, for Chancellor.....	65	00
	26.	Giuseppe Tagliabue, for thermometers furnished	28	00
	29.	Charles B. Cogill, for furniture in Chancery Court and Supreme Court offices.....	141	00
October	1.	Asa Down, 200 bushels' charcoal, furnished for State House.....	40	00
		John R. Grinslade, expenses to Philadelphia and return to bring up flag staff.....	20	00
		Wm. H. Sharp, one month's service as watchman, to October 1st, 1873.....	60	00
		Ellen Meley, one month's service cleaning State House, to October 1st, 1873.....	32	50
		Samuel G. Parker, one month's service as laborer, to October 1st, 1873.....	50	00

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1873.			Dolls.	Cts.
October	1.	David M. Campbell, one month's service as janitor, to October 1st, 1873.....	110	00
		J. C. Manning, for taking up and laying carpets in Senate and Assembly Chambers.....	30	96
		Thomas Biddle, one month's service as engineer, to October 1st, 1873.....	66	66
		William Pippen, for carting stone and sods.....	35	12
	2.	Daniel Lodor, repairing gas fixtures and closets	16	80
		J. W. Cornell & Co., for one lawn mower, &c....	26	15
	7.	Fisher & Bird, for marble tile repairing floors...	16	00
		Fisher & Bird, for marble tile repairing floors...	49	58
	10.	J. A. Walraven, for gold and gilt cord for picture frames.....	21	00
		Brearley & Co., for hardware, for State House...	126	24
	13.	B. H. Shoemaker, for glass in book-case in Comptroller's office.....	19	25
	15.	John B. Quigley, Treasurer, for water at State House, from April 1st, to October 1st, 1873...	303	70
	17.	B. Ridgway, for marble and laying same at State House.....	56	92
		Ralph Glenn, for work done in offices at State House	242	99
	21.	James Wylie, for repairs at State House	98	32
		Daniel Lodor, for repairing gas pipes, &c	53	96
	23.	Joseph Hannum, for regilding picture frames...	6	50
	27.	Margaret Cody, for cleaning offices, Library, &c	57	50
	31.	Wesley E. Wilson, for oil cloth furnished Treasurer's office.....	10	00
		Ellen Meley, for 27 days' work cleaning rooms and offices at State House.....	33	75
		Samuel G. Parker, one month's service as laborer at State House, to October 31st, 1873..	50	00
		Wm. H. Sharp, one month's service as watchman, at State House, to October 31st, 1873....	60	00
		David M. Campbell, one month's service as janitor, at State House, to October 31st, 1873..	110	00
			<u>\$20,652</u>	<u>64</u>

STATEMENT 14.

Public Schools.

1873.			Dolls.	Cts.
January	6.	To Josephus Sooy, Jr., Treasurer of school fund, balance of appropriation for 1871.....	10,000	00
		Josephus Sooy, Jr., Treasurer of school fund, on account of appropriation for 1872..	10,000	00
			<u>\$20,000</u>	<u>00</u>

STATEMENT 15.

Support of Deaf and Dumb.

			Dolls.	Cts.
1872.				
November	8.	To Jacob Rothchild, Superintendent of New York Institute, support of New Jersey pupils one year, to November 1st, 1872.....	600	00
1873.				
January	13.	Joseph W. Patterson, Treasurer, for six months' board, tuition and clothing, New York Institute, to January 1st, 1873.....	4,900	50
March	3.	S. Wier Lewis, Treasurer, six months' board, tuition and clothing of sixteen pupils, March 1st, 1873.....	2,240	00
May	12.	S. Wier Lewis, Treasurer, for loss sustained by the Pennsylvania Institution for the years 1866 to 1870 inclusive, as per act approved March 18th, 1873.....	942	25
June	30.	Sister Mary Elizabeth, for support, board and tuition of New Jersey pupils, Institute at Buffalo, New York.....	225	00
July	17.	Joseph W. Patterson, Treasurer, for six months' board, tuition and clothing, New York Institute, to July 1st, 1873.....	5,152	08
September	10.	S. Wier Lewis, Treasurer, for six months' board, tuition and clothing of sixteen pupils, to September 1st, 1873.....	2,240	00
October	7.	Jacob Rothchild, Superintendent, board and tuition of three New Jersey pupils in New York Institute for 1873.....	660	83
			<hr/> \$16,960 66	

STATEMENT 16.

Normal School.

			Dolls.	Cts.
1872.				
November	1.	To Elias Cook, Treasurer, on account of appropriation.....	3,000	00
	22.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
December	24.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
1873.				
January	8.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
February	3.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00

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1873.			Dolls.	Cts.
March	6.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
April	1.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
May	7.	Elias Cook, Treasurer, on account of appropriation.....	1,500	00
June	2.	Elias Cook, Treasurer, balance of appropriation.....	1,500	00
			<hr/> \$15,000 00	

STATEMENT 17.

State Prison Improvement.

1872.			Dolls.	Cts.
November	1.	To William R. Murphy, Supervisor, for convict labor.....	293	00
	7.	William R. Murphy, Supervisor, for convict labor, &c.....	156	50
		John S. Chambers, Treasurer, one quarter's gas bill, to October 1st, 1872.....	1,467	90
December	6.	Lindsay & Johnston, for carpenter work on elevator.....	11	65
1873.				
January	6.	William R. Murphy, Supervisor, for convict labor for month of November, 1872.....	369	00
	7.	William R. Murphy, Supervisor, for convict labor for month of December, 1872.....	316	00
February	3.	William R. Murphy, Supervisor, for convict labor for month of January, 1873.....	275	00
		Timothy Field, for iron doors and windows furnished.....	1,304	48
	10.	Daniel Higgins, for carting dirt, &c.....	87	50
	14.	Timothy Field, for iron work done.....	32	71
March	3.	William R. Murphy, Supervisor, for convict labor, &c., for month of February, 1873.....	270	00
	14.	W. Budd Deacon, services rendered board of Supervisors one year, to March 14th, 1873.....	150	00
April	2.	William R. Murphy, Supervisor, for convict labor, &c., for month of March, 1873.....	270	00
May	2.	John S. Chambers, Treasurer, for one quarter's gas bill, to January 1st, 1873.....	2,858	80
	6.	William R. Murphy, Supervisor, for convict labor and carting.....	266	00
	12.	Merchants' Transportation Company, for freight on hardware.....	2	45
June	2.	William R. Murphy, Supervisor, for convict labor, carting, &c.....	220	00
	30.	Joseph Woodruff, for steam damper regulators.....	60	80
July	1.	William R. Murphy, Supervisor, for convict labor and carting.....	210	00

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1873.			Dolls.	Cts.
July	8.	Trenton Gas Light Company, for gas furnished New Jersey State Prison six months', to July 1st, 1873.....	3,826	20
August	5.	William R. Murphy, Supervisor, for convict labor, to August 1st, 1873.....	216	00
	29.	William Watts, for re-slating roof of shoe shop and boiler house.....	15	75
September	2.	William R. Murphy, Supervisor, for convict labor, to September 1st, 1873.....	180	00
	12.	William R. Murphy, amount paid Charles Jones for work and materials on boiler house.....	326	00
	19.	Henry S. Booz, stone cover for vault of boiler house.....	50	00
	25.	Thropp, McKenzie & Wilkes, for work done and materials furnished.....	990	99
October	15.	William R. Murphy, Supervisor, for convict labor for month of September, 1873.....	149	00
		Felix Campbell, for pipes furnished.....	79	13
			<hr/> \$14,454 86	

STATEMENT 18.

Support of Blind.

1873.			Dolls.	Cts.
January	13.	To Wm. B. Wait, Principal New York Institute, three months' to January 1st, 1873.....	1,719	29
April	7.	Wm. B. Wait, Principal New York Institute, three months', to April 1st, 1873.....	1,725	00
		Wm. Chapin, Principal Pennsylvania Institute, six months', to March 31st, 1873.....	2,682	69
July	17.	Wm. Whitewright, Jr., Treasurer, New York Institute, three months', to June 30th, 1873...	1,825	56
October	15.	Wm. B. Wait, Superintendent New York Institute, three months', to September 30th, 1873..	1,919	02
		William Chapin, Principal Pennsylvania Institute, six months', to October 1st, 1873.....	2,909	35
		H. A. Hall, General Agent, amount of appropriation to furnish books for blind, act approved April 4th, 1873.....	300	00
			<hr/> \$13,087 91	

STATEMENT 19.

Riparian Commissioners.

1873.			Dolls.	Cts.
May	21.	To Robert C. Bacot, Secretary, for salaries, expenses, &c., as per bill rendered of the Commissioners of the Riparian Commission.....	10,955	86
July	10.	Hon. Peter D. Vroom, for services as counsellor.	1,000	00
			<hr/> \$11,955 86	

STATEMENT 20.

State Prison Repairs.

1872.			Dolls.	Cts.	
November	7.	To Macpherson & Maharg, for lumber, &c., furnished	27	66	
		Daniel Lodor, for gas fixtures, &c., furnished....	61	75	
		Pickel, Lanning & Co., for lime furnished.....	23	25	
		Dunn & Brother, for hardware, glass, &c	122	62	
	8.	Henry J. Bennett, for painting roof.....	58	50	
		John K. Whittaker, for tin work done.....	53	20	
	11.	O. O. Bowman & Co., for fire-brick and clay furnished	33	75	
	December	6.	Wm. Johnston, Jr., brick, mason work, &c.....	138	87
			Augustus Hammer, repairing locks, &c.....	6	67
			Daniel Lodor, for steam pipes, &c., furnished...	146	70
		Thropp, McKenzie & Wilkes, repairing machinery	60	85	
		John K. Whittaker, for iron pipe and work.....	5	70	
9.		Phillips & Hill, for carpenter work, &c.....	26	52	
1873.					
January		6.	Wm. R. Murphy, for labor at New Jersey State Prison	69	00
			Dunn & Brother, for gum packing furnished....	7	70
			Dunn & Brother, for hardware and glass furnished	41	87
		Daniel Lodor, for gas fixtures, &c.....	13	24	
		John Farrell, for carpenter work done.....	10	57	
		August Hammer, for locks and keys	5	95	
		Macpherson & Maharg, for lumber, &c.....	50	09	
	13.	Titus & Scudder, for one piece of burlaps.....	25	75	
	February	7.	Charles Carr, for gum packing, &c.....	3	30
			Macpherson & Maharg, for lumber furnished...	52	20
		Dunn & Ashton, for stone packing.....	2	98	
		Wm. Johnston, Jr., for mason work, &c.....	14	00	
		J. K. Whittaker, for work done and materials furnished	28	24	
10.		F. S. Katzenbach & Co., for white lead and turpentine	18	50	
17.		Wm. R. Murphy, Supervisor, for locks furnished.	139	80	
7.		Macpherson & Maharg, for lumber furnished...	41	73	
		Thropp, McKenzie & Wilkes, for work done and materials furnished.....	150	87	
		J. Haberstick, for gas fitting and plumbing.....	24	93	
March		Robert P. Galager, drawing furnished for iron fence.....	18	00	
	10.	O. O. Bowman & Co., for fire-brick and clay furnished.....	18	25	
	April	2.	Macpherson & Maharg, for lumber furnished....	40	58
			Dunn & Brother, for hardware, &c., furnished...	30	90
			Wm. R. Murphy, Supervisor, for flanges and freight	4	90
	3.	Thropp, McKenzie & Wilkes, for work done and materials furnished.....	209	66	

1873.			Dolls.	Cts.
April	3.	Daniel Lodor, for gas fittings, &c., furnished....	71	90
		Dunn & Ashton, for gum and packing furnished.	6	33
	7.	John A. Roebling's Sons, for rubber filling for wheel.....	12	00
May	9.	John Pflieger, for mason work done.....	26	25
		John A. Roeblings Son's, for wire rope.....	2	40
		August Hammer, for putting up bell and repair- ing locks.....	4	60
		Dunn & Brother, for hardware &c., furnished...	94	72
		Macpherson & Maharg, for lumber furnished...	112	87
		Charles S. Jones, for mason work done.....	38	00
		Thropp, McKenzie & Wilkes, for iron work done	44	66
	12.	Brearley & Co., for oakum furnished.....	6	24
		John Watson, for grate bars furnished.....	13	36
June	5.	Macpherson & Maharg, for lumber furnished...	47	64
		Charles Jones, for labor and sand.....	95	00
		Bodine & Bullus, for lumber furnished.....	307	24
	10.	G. H. Bisbing, for lime furnished.....	3	80
		Thropp, McKenzie & Wilkes, for repairs done and articles furnished.....	48	53
		Dunn & Brother, for hardware, &c.....	181	65
	17.	William R. Murphy, Supervisor, for convict labor and articles furnished.....	87	25
	23.	Frank H. Taylor, and other inspectors, expenses to Philadelphia.....	9	00
July	2.	Dunn & Brother, for hardware, &c., furnished...	166	49
		Benjamin M. Spencer, for valve machines.....	84	00
		Thomas E. Boyd, for steam fitting.....	437	89
		Daniel Lodor, for gas fitting.....	172	04
		Henry J. Bennett, for painting, oiling, &c.....	132	00
		Charles Jones, for mason work done.....	160	00
		Titus & Conrad, for carpenter work done and materials furnished.....	630	09
		Macpherson & Maharg, for lumber furnished...	85	85
		George E. Fell, for brick furnished.....	22	80
		Timothy Field, for iron work done	143	47
		Dunn & Ashton, for gum packing, &c.....	18	18
		John C. Grant, for curb stone, &c.....	7	00
		Thropp, McKenzie & Wilkes, for machinists' work	213	28
		William R. Murphy, Supervisor, for convict labor	36	00
	3.	John B. Quigley, Treasurer, for water furnished from October 1st, 1872, to July 1st, 1873.....	1,279	50
	7.	Frank H. Taylor, for expenses of board of inspectors.....	21	00
	8.	John B. Warner, for framing plan of prison....	3	75
	11.	S. T. Forman, for work done and materials furnished.....	211	87
	30.	Field & Hardie, for revolvers, &c., furnished at State Prison.....	116	25
August	6.	Henry J. Bennett, for painting done at prison...	91	50
		William R. Murphy, Supervisor, for convict labor and lamps furnished.....	95	50
		Charles Jones, for mason work done.....	112	00
	7.	Dunn & Brother, hardware, &c., furnished.....	193	14
		Thomas E. Boyd, for gas fitting.....	113	29

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1873.			Dolls.	Cts.
August	7.	Titus & Conrad, for building fence, &c.....	1,363	27
	8.	August Hammer, repairing keys and locks.....	3	85
		L. A. Lee, for revolvers and cartridges furnished	65	70
		George H. Bisbing, for lime furnished.....	5	89
		Hand in Hand Fire Company, for carting.....	51	25
		O. O. Bowman & Co., for fire brick, clay, &c., furnished.....	121	05
	11.	Samuel T. Forman, for work done and materials furnished.....	242	70
		Murphy & Bechtel, for order and permit books, blanks, &c.....	32	25
	12.	John A. Roebling's Sons, for wire rope.....	36	00
	15.	Sutton & Johnson, for carpenter work done.....	34	50
September	25.	Pickel, Lanning & Co., lime and cement fur- nished.....	32	45
		F. S. Katzenbach & Co., for tin and solder fur- nished.....	23	10
	29.	Thropp, McKenzie & Wilkes, for machinist's work done.....	298	28
	4.	Bodine & Bullus, for lumber furnished.....	43	21
		Dunn & Brother, for hardware, &c., furnished...	39	94
		Macpherson & Maharg, for lumber furnished...	120	56
	5.	John Watson, for grate bars furnished.....	29	30
	8.	Robert P. Galager, furnishing profile of prison building.....	35	00
	10.	Murphy & Bechtel, for advertising sale of boxes	5	00
	12.	William R. Murphy, Supervisor, for hair felting	117	60
October		William R. Murphy, Supervisor, for convict labor, for month of August, 1873.....	26	00
	8.	G. W. Stevens, for carpenter work and materials furnished.....	124	76
		Henry J. Bennett, for painting done at prison...	292	50
		Dunn & Brother, for paint, oil, hardware, &c.....	253	32
		Samuel T. Forman, for mason work, brick, &c..	34	75
	9.	Good Will Fire Company, for carting done.....	42	75
	10.	Richardson & Heath, for cement furnished.....	18	00
		George F. Bisbing, for lime furnished.....	5	89
		Stewart & Johnson, for burlaps furnished.....	10	50
	13.	Samuel Ellis, for repairing roof.....	2	58
	15.	Frank H. Taylor, for expenses of board of inspectors.....	18	00
			<hr/>	
			\$11,079 33	

STATEMENT 21.

Normal School Scholarship.

1873.			Dolls.	Cts.
July	1.	To Elias Cook, Treasurer, amount of appropriation for the year 1873.....	5,000	00
September	9.	Elias Cook, Treasurer, amount of appropriation for the year 1872.....	5,000	00
			<hr/>	
			\$10,000 00	

STATEMENT 22.

Law and Equity Reports.

			Dolls.	Cts.
1873.				
March	14.	To Andrew Dutcher, for reports as per act approved March 5th, 1873	3,665	00
April	9.	Charles P. Smith, for Supreme Court opinions furnished reporter	210	72
	14.	Hon. Mercer Beasley, for two hundred copies each One and Two, Beasley's Reports, as per act approved March 5th, 1873.....	2,000	00
May	8.	Hon. A. O. Zabriskie, for twenty-six copies of Zabriskie's Reports, five dollars each.....	130	00
June	12.	Hon. Peter D. Vroom, for three hundred copies of Sixth Vroom Law Reports.....	1,500	00
	28.	Charles E. Green, for three hundred copies of Eighth Green Chancery Reports.....	1,500	00
September	2.	Henry S. Little, clerk in Chancery, for copies of Chancellor's opinions furnished Law Reporter	129	60
			<hr/>	
			\$9,135 32	

STATEMENT 23.

Stationery and Postage.

			Dolls.	Cts.
1872.				
November	18.	To Alpaugh & Anderson, stationery for Comptroller's and Supreme Court offices.....	98	02
	26.	Richard H. Cook, postage stamps for Comptroller's office.....	50	00
December	18.	Murphy & Bechtel, stationery furnished Comptroller's, Treasurer's and Adjutant General's offices.....	247	18
	27.	Alpaugh & Anderson, stationery furnished offices	123	64
1873.				
January	2.	William S. Sharp, printing done for Chancery Court office.....	23	50
		Israel Howell, Postmaster, postage stamps furnished offices at State House.....	147	38
	8.	John P. Lansing, for postage stamps furnished Treasurer's office.....	50	00
	13.	Naar, Day & Naar, for stationery furnished offices at State House.....	690	90
		Wesley F. Adams, for letter files furnished offices at State House.....	13	10
	16.	Richard H. Cook, postage stamps furnished Comptroller's office.....	50	00

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1873.			Dolls.	Cts.
January	16.	George T. Dudley, for stationery for Adjutant General's office.....	44	60
February	3.	Charles Scott, for two copies Nixon's forms for Treasurer's office.....	8	00
	6.	Murphy & Bechtel, for paper &c., furnished Treasurer's office.....	38	50
	10.	R. H. Cook, for pamphlets, newspapers, &c., furnished Comptroller's office.....	13	40
	14.	George T. Dudley, for bill files furnished offices.	23	50
	24.	John P. Lansing, postage stamps furnished Treasurer's office.....	20	00
	26.	Israel Howell, Postmaster, box rent and postage for offices at State House.....	355	87
		Elwood Lippincott, letter scale for Comptroller's office.....	7	50
March	4.	R. H. Cook, postage stamps furnished Comptroller's office.....	50	00
	19.	George T. Dudley, for stationery furnished offices	41	20
April	1.	David Lyon, for steel pens furnished offices.....	112	00
	4.	Naar, Day & Naar, for stationery furnished offices.....	522	87
	10.	Josephus Sooy, Jr., Treasurer, for postage stamps in office.....	45	00
		William S. Sharp, printing and stationery in Adjutant General's office.....	12	50
		Richard H. Cook, postage stamps furnished Comptroller's office.....	50	00
		Murphy & Bechtel, for stationery &c., furnished offices at State House.....	748	83
	21.	John P. Lansing, for postage stamps furnished Treasurer's office.....	10	00
	22.	William S. Sharp, printing for Quartermaster General's office.....	19	50
		Alpaugh & Anderson, for stationery furnished offices at State House.....	457	35
	24.	William S. Sharp, stationery, headings, &c., for Supreme Court office.....	40	00
May	29.	George T. Dudley, stationery furnished Comptroller's office.....	58	25
June	2.	Naar, Day & Naar, for books of Record, stationery, &c., furnished Clerk in Chancery.....	966	60
		A. & W. H. Boyd, for Trenton Directories furnished offices.....	6	00
	3.	W. T. Smitely, for ink extractor furnished offices	12	00
July	1.	Naar, Day & Naar, stationery, books, &c., for Secretary of State's and Supreme Court offices	496	53
	8.	Murphy & Bechtel, for stationery furnished offices at State House.....	372	50
	10.	Israel Howell, Postmaster, for postage stamps and cards furnished offices.....	219	72
	11.	James S. Yard, for stationery as Commissioner of Railroad Taxation.....	79	96
	14.	Naar, Day & Naar, for stationery furnished Commissioner of Railroad Taxation.....	11	95
		Richard H. Cook, for postage stamps, pamphlets, wrappers, papers, &c., for Comptroller's office	48	60

1873.			Dolls.	Cts.
July	17.	Alpaugh & Anderson, for stationery furnished offices.....	86	30
	23.	George T. Dudley, for maps, etc., furnished Treasurer's office.....	15	50
	25.	William S. Sharp, for two reams of paper furnished Supreme Court office.....	10	00
	30.	John P. Lansing, for postage stamps furnished Treasurer's office.....	80	00
August	15.	Naar, Day & Naar, for stationery furnished Executive department.....	584	47
September	2.	William S. Sharp, headings furnished for Chancery Court office	22	50
	10.	Naar, Day & Naar, for stationery furnished Secretary of State and Clerk in Chancery.....	437	54
	12.	Murphy & Bechtel, for stationery furnished Comptroller's and Treasurer's offices.....	263	78
	15.	Murphy & Bechtel, for stationery furnished office of Secretary of State.....	627	33
	25.	Charles Scott, for books furnished Treasurer's office	8	00
October	3.	Israel Howell, Postmaster, for postage stamps furnished offices at State House.....	367	17
	6.	H. J. Henries, for steel pens furnished Comptroller's office.....	11	00
		John P. Lansing, postage stamps for Treasurer's office	25	00
		James S. Yard, for stationery, etc., as New Jersey Railroad Tax Commissioner	36	84
	7.	Naar, Day & Naar, stationery for Supreme Court office	97	80
	17.	Richard H. Cook, for postage stamps, pamphlets, wrappers, papers, etc., for Comptroller's office	31	40
			<hr/> \$9,041 08	

STATEMENT 24.

Pennsylvania Training School.

1873.			Dolls.	Cts.
February	20.	To Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months', to January 1st, 1873.	4,173	69
July	17.	Isaac N. Kerlin, Superintendent, maintenance of New Jersey children, six months', to July 1st, 1873.....	3,912	48
			<hr/> \$8,086 17	

STATEMENT 25.

Salaries of Lunatic Asylum.

			Dolls.	Cts.
1872.				
December	6.	To Thos. W. Hill and E. B. Hunt, for appraising property of New Jersey Lunatic Asylum.....	48	00
1873.				
January	2.	Caleb Sager, Steward, for salaries, quarter ending January 1st, 1873.....	2,000	00
February	12.	William Elmer, traveling expenses as manager, to February 12th, 1873.....	22	35
April	1.	Caleb Sager, Steward, for salaries, quarter ending April 1st, 1873.....	1,848	75
July	1.	Caleb Sager, Steward, for salaries, quarter ending July 1st, 1873.....	1,809	03
October	1.	Caleb Sager, Steward, for salaries, quarter ending October 1st, 1873.....	2,000	00
			<hr/> \$7,723 13	

STATEMENT 26.

Geological Survey.

			Dolls.	Cts.
1872.				
November	19.	To Professor George H. Cook, for publication of survey.....	398	10
1873.				
January	2.	Professor George H. Cook, for salaries and expenses, quarter ending January 1st, 1873.....	1,251	22
April	8.	Professor George H. Cook, for salaries and expenses, quarter ending March 31st, 1873.....	857	22
July	3.	Professor George H. Cook, for publication of survey	432	50
		Professor George H. Cook, salary and expenses, quarter ending, July 1st, 1873.....	905	46
October	15.	Professor George H. Cook, for publication, &c..	303	60
		Professor George H. Cook, for salary and expenses, quarter ending September 30th, 1873..	1,595	66
			<hr/> \$5,743 76	

STATEMENT 27.

Pensions.

			Dolls.	Cts.
1872.				
November	1.	To William B. Weatherby, six months' pension to November 1st, 1872.....	50	00
		Sarah Foster, widow of Isaac P. Foster, to October 12th, 1872, time of death.....	1	67

1872.		Doll's.	Cts.
November	13.	David Sherry, three months' pension to November 1st, 1872	25 00
		Wallace Lippincott, attorney for Samuel Peek, six months' pension to September 21st, 1872..	50 00
		William D. Bedford, three months' pension to October 6th, 1872	25 00
	15.	John Hildebrant, pension due to November 1st, 1872	75 00
		Jonathan Scobey, six months' pension to November 1st, 1872.....	50 00
	27.	John Taylor, six months' pension to December 1st, 1872.....	50 00
December	2.	William Nelson, six months' pension to December 1st, 1872.....	50 00
	3.	Andrew Bay, six months' pension to December 1st, 1872.....	50 00
	5.	John Peer, six months' pension to December 1st, 1872.....	50 00
		Joseph P. Brower, six months' pension to December 1st, 1872.....	50 00
	10.	Ebenezer Emmons, six months' pension to December 1st, 1872.....	50 00
	12.	Christopher Wilson, three months' pension to December 12th, 1872.....	25 00
	13.	Josiah Ale, six months' pension to December 1st, 1872.....	50 00
	16.	Peter VanNuyse, six months' pension to December 1st, 1872.....	50 00
		James F. Price, three months' pension to December 7th, 1872.....	25 00
	18.	Stephen Batson, administrator of James Batson, to October 6th, 1872, time of death.....	35 00
1873.			
January	2.	John D. Hester, one year's pension to January 1st, 1873.....	100 00
	6.	Jesse Adams, attorney for Enoch Ireland, to August 1st, 1872, time of death.....	3 05
	8.	Cornelia Lafaucherie, three months' pension to January 6th, 1873.....	25 00
		Naomi Watson, three months' pension to January 1st, 1873.....	24 00
		Henry Marsh, six months' pension to January 1st, 1873.....	50 00
	9.	Mary Plumley, three months' pension to January 6th, 1873.....	25 00
		John Wood, six months' pension to December 17th, 1872.....	50 00
		Sarah Jarman, three months' pension to January 6th, 1873.....	25 00
		Ephraim Howard, three months' pension to January 6th, 1873.....	25 00
	13.	William D. Bedford, three months' pension to January 6th, 1873.....	25 00
	14.	Maurice Beesley, attorney for Ann Atkinson, to September 19th, 1872, time of death.....	4 02
	22.	Peter Schomp, three months' pension to January 5th, 1873.....	25 00

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1873.			Dolls.	Cts.
January	28.	Joseph Wilson, three months' pension to December 22d, 1872.....	25	00
	31.	David Sherry, three months' pension to February 1st, 1873.....	25	00
February	12.	Joseph Hillman, three months' pension to December 19th, 1872.....	25	00
	26.	William B. Weatherby, three months' pension to February 1st, 1873.....	25	00
March	5.	Ann B. Brittain, six months' pension, to March 5th, 1873.....	100	00
	6.	Daniel Applegate, six months' pension, to December 1st, 1872.....	50	00
	10.	Mary McBride, six months' pension, to March 7th, 1873.....	50	00
		James F. Price, three months' pension, to March 7th, 1873.....	25	00
	12.	Samuel Dunn, nine months' pension, to February 1st, 1873.....	75	00
		Jeremiah Hayes, six months' pension, to February 22d, 1873.....	50	00
		Susanna Westcott, six months' pension, to March 4th, 1873.....	50	00
	13.	Christopher Wilson, three months' pension, to March 12th, 1873.....	25	00
	24.	Mary Alben, six months' pension, to March 20th, 1873.....	50	00
	25.	John C. Lafaucherie, amount due Cornelia Lafaucherie, to March 18th, 1873, time of death.	20	00
April	7.	Joseph Willman, three months' pension, to March 19th, 1873.....	25	00
		Joseph Wilson, three months' pension, to March 22d, 1873.....	25	00
		Naomi Watson, three months' pension, to April 1st, 1873.....	24	00
		Eliza Dancer, six months' pension, to April 1st, 1873.....	50	00
	10.	Sarah Jarman, three months' pension, to April 1st, 1873.....	25	00
		Wallace Lippincott, attorney for Samuel Peek, six months' pension, to April 1st, 1873.....	50	00
		Ann Applegate, six months' pension, to April 9th, 1873.....	50	00
		William D. Bedford, three months' pension, to April 6th, 1873.....	25	00
	15.	Thomas Megill, six months' pension, to March 22d, 1873.....	50	00
	23.	Jonathan Pine, twelve months' pension, to April 6th, 1873.....	100	00
		Ephraim Howard, three months' pension, to April 6th, 1873.....	25	00
	24.	Mary Plumley, three months' pension, to April 6th, 1873.....	25	00
	30.	David Sherry, three months' pension, to May 1st, 1873.....	25	00
May	1.	Jonathan Scobey, six months' pension, to April 6th, 1873.....	50	00

1873.			Dolls.	Cts.
May	7.	Peter Schomp, three months' pension, to April 5th, 1873	25	00
	8.	Isaac Wandell, amount due as per act approved February 4th, 1873.....	25	00
		Jacob McKelvey, amount due as per act approved January 29th, 1873.....	25	00
		Kenneth Tilton, amount due as per act approved January 29th, 1873.....	25	00
	12.	Wm. B. Weatherby, three months' pension, to May 1st, 1873.	25	00
June	13.	John W. Van Pelt, amount due May 1st, 1873, as per act approved April 3d, 1873.....	100	00
		Richard Decker, amount due May 1st, 1873, as per act approved April 3d, 1873.....	100	00
	2.	Ebenezer Emmons, six months' pension, to June 1st, 1873.....	50	00
		John Taylor, six months' pension, to June 1st, 1873.....	50	00
		William Nelson, six months' pension, to June 1st, 1873.....	50	00
	10.	Peter Van Nuyse, six months' pension, to June 1st, 1873.....	50	00
		John Peer, six months' pension, to June 1st, 1873.....	50	00
	12.	Joseph P. Brower, six months' pension, to June 1st, 1873.....	50	00
		James F. Price, three months' pension, to June 7th, 1873.....	25	00
	13.	Christopher Wilson, three months' pension, to June 12th, 1873.....	25	00
		Josiah Ale, six months' pension, to June 1st, 1873.....	50	00
	16.	Samuel Dunn, three months' pension, to May 1st, 1873.....	25	00
		Andrew Bay, six months' pension, to June 1st, 1873.....	50	00
	17.	Daniel Applegate, six months' pension, to June 1st, 1873.....	50	00
	19.	Joseph Hillman, three months' pension, to June 19th, 1873.....	25	00
July	8.	Peter Schomp, three months' pension, to July 5th, 1873.....	25	00
		Henry Marsh, six months' pension, to July 1st, 1873.....	50	00
	10.	Sarah Jarman, three months' pension, to July 6th, 1873.....	25	00
		William D. Bedford, three months' pension, to July 6th, 1873.....	25	00
		Naomi Watson, three months' pension, to July 1st, 1873.....	24	00
	14.	Ephraim Howell, three months' pension, to July 6th, 1873.....	25	00
August	11.	Kenneth Tilton, three months' pension, to August 1st, 1873.....	25	00
		Jacob McKelvey, three months' pension, to August 1st, 1873.....	25	00

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1873.			Dolls.	Cts.
August	11.	Isaac Wardell, three months' pension, to August 1st, 1873.....	25	00
	13.	Mary Plumley, three months' pension, to July 6th, 1873.....	25	00
	16.	David Sherry, three months' pension, to August 1st, 1873.....	25	00
	26.	Jeremiah Hays, six months' pension, to August 22d, 1873.....	50	00
	29.	William B. Weatherby, three months' pension, to August 1st, 1873.....	25	00
September	8.	Mary McBride, six months' pension, to September 7th, 1873.....	50	00
		Joseph Wilson, three months' pension, to June 22d, 1873.....	25	00
	9.	James F. Price, three months' pension, to September 7th, 1873.....	25	00
	12.	Christopher Wilson, three months' pension, to September 12th, 1873.....	25	00
	15.	Susanna Westcott, six months' pension, to September 4th, 1873.....	50	00
		Ann B. Brittain, six months' pension, to September 5th, 1873.....	100	00
	17.	Samuel Dunn, three months' pension, to August 1st, 1873.....	25	00
	23.	Mary Alben, six months' pension, to September 20th, 1873.....	50	00
October	2.	Samuel Peek, six months' pension, to September 21st, 1873.....	50	00
		Eliza Dancer, six months' pension, to October 1st, 1873.....	50	00
	6.	Joseph Hillman, three months' pension, to September 19th, 1873.....	25	00
	7.	William D. Bedford, three months' pension, to October 6th, 1873.....	25	00
	8.	Thomas Megill, six months' pension, to September 22d, 1873.....	50	00
	10.	Ann Applegate, six months' pension, to October 9th, 1873.....	50	00
	15.	Sarah Jarman, three months' pension, to October 6th, 1873.....	25	00
		Naomi Watson, three months' pension, to October 1st, 1873.....	24	00
	17.	Ephraim Howard, three months' pension, to October 6th, 1873.....	25	00
	27.	Joseph Wilson, three months' pension, to September 22d, 1873.....	25	00
				<hr/>
				\$4,234 74

STATEMENT 28.

Binding.

	1872.		Dolls.	Cts.
December	18.	To Murphy & Bechtel, for binding three hundred and twenty-five copies of Laws of 1872, and one hundred and seventy-five copies of Legislative Documents, session of 1872.....	575	00
July	8.	Murphy & Bechtel, for binding seven hundred and thirty-five Dutchers, twenty-two Zabriskie and four hundred Beasley Reports.....	1,041	30
August	14.	Murphy & Bechtel, for binding three hundred copies of Sixth Vroom Law Reports.....	300	00
September	12.	Murphy & Bechtel, for binding three hundred copies of Eighth U. E. Green's Reports.....	270	00
	24.	Bonsall & Carse, for binding one hundred and seventy-five copies of Minutes of Assembly, 1873.....	210	00
			<hr/> \$2,396 30	

STATEMENT 29.

State Board of Education.

	1872.		Dolls.	Cts.
November	18.	To Ellis A. Apgar, for holding teachers' institute in Atlantic and Camden counties.....	230	00
	22.	Ellis A. Apgar, for holding teachers' institute in Salem, Gloucester and Warren counties....	300	00
	26.	Ellis A. Apgar, State School Superintendent, for traveling expenses.....	42	68
December	2.	Ellis A. Apgar, for holding teachers' institute in Cape May and Cumberland counties.....	200	00
	3.	Naar, Day & Naar, printing done for State School Superintendent.....	61	65
		Murphy & Bechtel, printing school registers, &c.	393	00
	5.	William S. Sharp, for electro plates, &c., for State School Superintendent.....	108	82
	9.	Ellis A. Apgar, for holding teachers' institute in Ocean and Monmouth counties.....	200	00
January	6.	Ellis A. Apgar, for holding teachers' institute in Middlesex county.....	100	00
February	3.	Ellis A. Apgar, State School Superintendent, for clerk hire and expenses.....	400	00
	10.	Thomas Lawrence, expenses attending meeting of board.....	45	00

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1873.			Dolls.	Cts.
February	11.	Ellis A. Apgar, for holding teachers' institute in Hunterdon county.	100	00
March	14.	Ellis A. Apgar, State School Superintendent, for postage stamps	40	00
	18.	Ellis A. Apgar, for holding teachers' institute in Union and Essex counties.....	200	00
April	18.	Peter Katzenbach, for board, rooms, dinners, &c., for State Board of Education.....	309	48
	23.	Alpaugh & Anderson, for stationery, &c., for State Superintendent	31	50
May	9.	Naar, Day & Naar, printing done for State School Superintendent.....	35	40
	12.	Ellis A. Apgar, for traveling expenses.....	34	25
	21.	Ellis A. Apgar, for holding teachers' institute in Sussex, Warren and Hudson counties.....	300	00
July	10.	Israel Howell, Postmaster, postage stamps for State School Superintendent.....	56	00
October	21.	Ellis A. Apgar, for holding teachers' institute in Passaic and Bergen counties.....	200	00
			<hr/> \$3,357 78	

STATEMENT 30.

Interest.

1872.			Dolls.	Cts.
November	1.	To Albert J. Whittaker, Cashier, for interest on loan of \$50,000, sixty-three days.....	604	11
	18.	James H. Clark, Cashier, for interest on loan of \$20,000, fifty-three days.....	203	29
1873.				
September	8.	Philemon Dickinson, President, for interest on loan of \$50,000, for six months'.....	1,764	38
			<hr/> \$2,571 78	

STATEMENT 31.

Hudson County Lunatic Asylum.

1873.			Dolls.	Cts.
August	15.	To E. W. Kingsland, County Collector, for support of one hundred and one county patients, quarter ending April 1st, 1873.....	903	00
September	5.	E. W. Kingsland, County Collector, for support of one hundred and one county patients, quarter ending July 1st, 1873.....	1,090	00
			<hr/> \$1,993 00	

STATEMENT 32.

Inspection of Fisheries.

			Dolls.	Cts.
1872.				
November	4.	To Joseph Ashmore, for services and expenses as Fish Warden.....	119	00
	13.	Lewis Perrine, expenses of Governor, Attorney General and others, in conference with Governor and others of Delaware.....	96	50
	18.	Lewis C. Miller, for services and expenses as Fish Warden.....	100	00
	25.	A. J. Scarborough, for services and expenses as Fish Warden.....	108	10
December	5.	Murphy & Bechtel, for stationery furnished Commissioners.....	62	00
	9.	Jacob Westbrook, for services rendered as Fish Warden.....	24	00
1873.				
January	13.	Benjamin P. Howell, expenses incurred as Commissioner.....	209	78
March	26.	Frederick Shindle, for services and expenses.....	212	50
August	13.	J. H. Slack, for self, and B. P. Howell, expenses as Commissioners, from November 20th, 1872, to July 25th, 1872.....	167	04
	29.	A. D. Carman, services and expenses as Fish Warden, for Burlington county.....	284	50
October	6.	James S. Hannah, services and expenses as Fish Warden, for Salem county.....	91	00
	27.	James Logue, services and expenses as Fish Warden, for Cumberland county.....	108	00
	31.	Joseph Ashmore, services and expenses as Fish Warden, for Mercer county.....	110	00
		Holmes V. Heritage, services and expenses as Fish Warden, for Gloucester county.....	138	00
			<hr/> \$1,830 42	

STATEMENT 33.

Free School Libraries.

			Dolls.	Cts.
1872.				
November	6.	To James H. Clark, Cashier, for orders.....	80	00
	8.	James H. Clark, Cashier, for order.....	10	00
	11.	James H. Clark, Cashier, for order.....	10	00
		Charles Whitehead, Cashier, for order.....	10	00
	12.	A. J. Whittaker, Cashier, for order.....	10	00
	26.	Peter S. Godfrey, Clerk, for order.....	20	00
December	2.	R. B. Crowell, Clerk, for order.....	20	00
	9.	Bancroft & Co., for orders.....	280	00

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			Dolls.	Cts.
1872.				
December	23.	James H. Clark, Cashier, for order.....	10	00
		A. J. Whittaker, Cashier, for order.....	20	00
1873.				
January	2.	A. J. Whittaker, Cashier, for order.....	10	00
	7.	C. J. Willis, District Clerk, for order.....	10	00
	8.	Joseph H. Duffield, for order.....	20	00
	20.	G. O. Hall, District Clerk, for order.....	10	00
	28.	A. J. Whittaker, Cashier, for orders.....	120	00
	30.	James H. Clark, Cashier, for order.....	10	00
February	4.	James H. Clark, Cashier, for order.....	10	00
	5.	William Pierson, Jr., President, for order.....	10	00
	10.	James H. Clark, Cashier, for orders.....	60	00
		James H. Clark, Cashier, for order.....	10	00
	14.	Charles Whitehead, Cashier, for order.....	10	00
	20.	A. J. Whittaker, Cashier, for order.....	20	00
	21.	Charles Whitehead, Cashier, for order.....	20	00
	25.	Elmer Murphy, Clerk, for order.....	20	00
	26.	John Price, Clerk, for order.....	10	00
March	7.	James H. Clark, Cashier, for order.....	10	00
	12.	Henry Farmer, Clerk, for order.....	10	00
	13.	James H. Clark, Cashier, for order.....	10	00
		Charles Whitehead, Cashier, for order.....	10	00
	17.	James H. Clark, Cashier, for order.....	10	00
April	2.	A. J. Whittaker, Cashier, for orders.....	260	00
	8.	A. J. Whittaker, Cashier, for order.....	20	00
	15.	A. J. Whittaker, Cashier, for order.....	20	00
	23.	Alpaugh & Anderson, for order.....	10	00
		A. J. Whittaker, Cashier, for order.....	20	00
	25.	Charles W. Osborn, Clerk, for order.....	10	00
	28.	A. J. Whittaker, Cashier, for order.....	10	00
	29.	James H. Clark, Cashier, for order.....	10	00
May	7.	A. J. Whittaker, Cashier, for orders.....	50	00
	16.	Charles Whitehead, Cashier, for orders.....	30	00
	27.	E. A. Walton, District Clerk, for order.....	20	00
		A. J. Whittaker, Cashier, for order.....	20	00
	29.	James H. Clark, Cashier, for order.....	20	00
July	8.	A. J. Whittaker, Cashier, for orders.....	60	00
	15.	James H. Clark, Cashier, for order.....	10	00
August	7.	Abraham Quick, Clerk, for order.....	20	00
	19.	Charles Whitehead, Cashier, for order.....	10	00
	26.	A. J. Whittaker, Cashier, for order.....	20	00
	29.	A. J. Whittaker, Cashier, for order.....	20	00
		Charles Whitehead, Cashier, for order.....	10	00
		A. J. Whittaker, Cashier, for order.....	20	00
September	5.	James H. Clark, Cashier, for order.....	20	00
	16.	Charles Whitehead, Cashier, for order.....	20	00
	24.	James H. Clark, Cashier, for orders.....	20	00
	29.	John Sinclair, Clerk, for order.....	10	00
October	1.	James H. Clark, Cashier, for order.....	20	00
		Charles Whitehead, Cashier, for order.....	10	00
	8.	A. J. Whittaker, Cashier, for orders.....	60	00
	21.	James H. Clark, Cashier, for order.....	20	00
	23.	Jacob L. Swayze, for order.....	10	00
		Henry Young, Jr., District Clerk, for order.....	20	00
	30.	George W. Forthmeyer, District Clerk, for order.....	20	00
				\$1,770 00

STATEMENT 34.

Incidental.

			Dolls.	Cts.
1872.				
November	7.	To N. T. Stratton, for traveling expenses as Trustee of New Jersey Reform School.....	61	75
	11.	William D. Allen, for services rendered Governor Parker in and about riot in Hunterdon county.....	19	93
	13.	New Jersey Express Company, express charges for offices.....	23	95
	27.	Josephus Sooy, Jr., Treasurer, for pay and mileage of State Board of Canvassers.....	109	00
		Charles P. Brown, for Delaware Ice Company, for ice furnished at State House in 1872.....	92	03
December	5.	Josephus Sooy, Jr., Treasurer, for per diem and mileage of Electoral College.....	134	00
	13.	New Jersey Express Company, express charges for offices.....	39	65
	18.	Richard H. Cook, for preparing bank statements and other reports.....	125	00
1873.				
January	2.	Pennsylvania Railroad Company, freight on boxes from Treasurer.....	4	21
	9.	David Ripley, for traveling expenses as Trustee of Reform School.....	41	50
	13.	New Jersey Express Company, express charges for offices.....	18	15
	31.	Samuel Allinson, traveling expenses as Trustee of Reform School and Industrial School.....	87	57
February	3.	Frank C. Cook, for fifteen days' service in Comptroller's office.....	37	50
	4.	New Jersey Express Company, express charges for offices.....	9	20
	7.	Western Union Telegraph Company, for dispatches sent Walter Karr, Collector of Warren county.....	7	19
	14.	Ralph Glenn, making boxes for Treasurer's office.....	11	38
		Richard H. Cook, for distributing stationery to Legislature at opening of session 1873.....	25	00
March	5.	New Jersey Express Company, express charges for offices.....	6	60
	12.	R. H. Veghte, expenses as Trustee of State Normal School.....	66	33
	13.	John M. Howell, expenses attending board of trustees of Normal School and Education.....	71	25
		Richard M. Acton, expenses attending board of education.....	34	00
	25.	Charles J. Parker, traveling expenses for Governor and Quartermaster-General on official business.....	11	70
April	7.	George Fitzgeorge, for newspapers furnished Executive department.....	13	65

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1872.			Dolls.	Cts.
April	8.	New Jersey Express Company, express charges for offices.....	3	70
	25.	Bodine & Bullus, lumber for boxes for State School Superintendent.....	26	27
		John R. Grinslade, for freight and express charges.....	3	11
May	21.	Edward D. Fox, expenses serving warrant of execution in case of Luigi Lusignani.....	2	50
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished Edward D. Fox.....		70
	28.	New Jersey Express Company, express charges for offices.....	8	05
June	3.	Charles J. Parker, expenses taking reprieve to Morristown, case of Luigi Lusignani	3	00
July	1.	William H. Smith, subscription to Trenton papers for Secretary of State's office.....	11	40
	2.	John R. Grinslade, for express and railroad bills for offices.....	18	24
	14.	George Fitzgeorge, for newspapers furnished Executive department	8	50
	16.	New Jersey Express Company, express charges for offices.....	28	35
	18.	Samuel L. Baily, Treasurer, for traveling expenses of Trustees of State Industrial School	150	34
August	11.	John R. Grinslade, for express charges.....		62
	29.	Pennsylvania Railroad Company, for freight on laws sent to the several counties.....	20	68
September	1.	Edmund Craft, making boxes for laws sent to the several counties.....	79	31
	15.	New Jersey Express Company, express charges for offices at State House.....	20	45
October	6.	William P. Nicholas, Inspector of Weights and Measures, for printing, stationery, &c.....	69	42
	8.	New Jersey Express Company, express charges for offices at State House.....	73	00
	31.	James H. Clark, Cashier, for protest on O. S. Belden's check for interest in school fund.....	1	56
			<hr/> \$1,579 74	

STATEMENT 35.

Preservation of Records.

1872.		Dolls.	Cts.
November	2. To Wm. A. Whitehead, Secretary, for balance of appropriation to procure Colonial Documents from London	1,500	00

STATEMENT 36.

Revising Public Statutes.

1873.		Dolls.	Cts.
June	13. To A. Stephen Holbrook, for printing done by order of the board.....	289	10
	Martin R. Dennis & Co., for printing done by order of the board.....	290	60
	16. Ward & Tichenor, for printing done by order of the board.....	47	00
July	18. A. Stephen Holbrook, for printing done by order of the board.....	665	59
September 26.	Wm. B. Guild, for printing done by order of the board.....	92	25
		<hr/>	
		\$1,384 54	

STATEMENT 37.

Essex County Lunatic Asylum.

1873.		Dolls.	Cts.
June	25. To P. S. Pierson, County Collector, for support of fifty-eight county patients, quarter ending March 31st, 1873.....	650	85
October	21. P. S. Pierson, County Collector, for support of sixty-five county patients, quarter ending June 30th, 1873.....	678	00
		<hr/>	
		\$1,328 85	

STATEMENT 38.

Appropriation to Farnums' Preparatory School.

1873.		Dolls.	Cts.
October	2. To George H. Kirkham, Treasurer, amount of annual appropriation.....	1,200	00

STATEMENT 39.

Normal School Repairs.

			Dolls.	Cts.
1872.				
November	6.	To Henry R. Mayer, for chairs and tables furnished.....	70	00
	12.	Robert I. Sloan, for setting grade for curb.....	15	30
1873.				
January	13.	D. W. Cunningham, for making settees, repairing chairs, &c.....	92	00
	22.	Elias Cook, Treasurer, for amount of Brearley & Co.'s bill, for hardware, &c., furnished.....	128	77
		Wesley E. Wilson, for wall paper furnished and hanging same.....	176	20
	31.	Elias Cook, Treasurer, for mason work done.....	120	57
April	10.	Daniel Lodor, for gas fitting and plumbing.....	108	87
		Daniel Lodor, for plumbing and materials furnished.....	28	02
	17.	L. H. McKee, for chairs, blackboard, rubber, &c.	69	23
	21.	John G. Box, for carpenter work done and materials furnished.....	156	41
	24.	Henry R. Mayer, for settees, repairing tables, &c.	56	75
			<hr/> \$1,022 12	

STATEMENT 40.

Wrecks.

			Dolls.	Cts.
1873.				
February	12.	To A. G. Garrison, Collector, removing wreck from Hackensack river.....	999	75

STATEMENT 41.

Requisitions.

			Dolls.	Cts.
1872.				
November	13.	To William D. Allen, for arresting fugitives from this State, in Virginia.....	243	94
December	31.	Charles Becker, for arresting fugitives from this State, in New York.	59	35

1873.			Dolls.	Cts.
January	2.	Thomas C. Pearce, for arresting fugitives from this State in Indiana.....	350	63
	15.	Thomas S. Hulit, Sheriff, for arresting fugitives from this State in New York.....	150	00
April	8.	Charles Becker, expenses incurred in the arrest of George Marks, for forgery.....	78	80
			<hr/> \$882 72	

STATEMENT 42.

Increase of Revenue.

1873.			Dolls.	Cts.
October	28.	To W. S. Johnson, Attorney, amount of revenue refunded, as per act approved March 24th, 1873.....	489	07
	29.	William D. Scott, Treasurer, amount of revenue refunded, as per act approved March 24th, 1873.....	89	02
	30.	Samuel R. Smith, amount of revenue refunded, as per act approved March 24th, 1873.....	15	00
	31.	Willis T. Virgil, Cashier, amount of revenue refunded, as per act approved March 24th, 1873.....	8	68
		Samuel Allinson, President, amount of revenue refunded, as per act approved March 24th, 1873.....	21	54
			<hr/> \$623 31	

STATEMENT 43.

Constitutional Commission.

1873.			Dolls.	Cts.
June	5.	To Naar, Day & Naar, articles furnished for use of Commission	254	90
September	15.	Naar, Day & Naar, for stationery, &c., furnished.....	69	95
			<hr/> \$324 85	

STATEMENT 44.

Appropriation to Discharged Convicts.

1872.			Dolls.	Cts.
November	25.	To R. M. Howell, Keeper, on account of appropriation.....	500	00

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			Dolls.	Cts.
1873.				
April	15.	Charles Wilson, Keeper, on account of appropriation.....	500	00
October	7.	Charles Wilson, Keeper, on account of appropriation.....	200	00
			<hr/>	
			\$1,200	

CR.

1872.				
November	14.	By R. H. Howell, Keeper, for money unexpended for the year 1872.....	\$892	00
1873.				
April	1.	R. H. Howell, Keeper, for money unexpended to April 1st, 1873.....	63	50
			<hr/>	
			955	
			<hr/>	
			\$244	

STATEMENT 45.

Agriculture.

			Dolls.	Cts.
1873.				
March	12.	To George H. Cook, Treasurer, expenses organizing State Board of Agriculture.....	134	60
September	29.	George H. Cook, Treasurer, expenses of members of board, &c.....	107	50
			<hr/>	
			\$242	

STATEMENT 46.

State Arsenal.

			Dolls.	Cts.
1873.				
January	31.	To Brearley & Co., for hardware, paints, glass, &c., furnished.....	56	38
April	15.	Samuel Ellis, for repairing roof.....	49	84
	22.	Daniel Lodor, articles furnished for machine shop.....	2	00
	23.	Titus & Conrad, for carpenter work done at Arsenal.....	13	88
May	12.	Dennis Dwyer, for work done at Arsenal.....	32	37
October	13.	Ralph Glenn, for carpenter work done.....	36	57
	17.	Barzilla Ridgway, for dressing coping stone.....	41	62
			<hr/>	
			\$232	

STATEMENT 47.

Cost on Forfeited Recognizances.

		Dolls.	Cts.
1873.			
June	19. To G. N. Abeel, Prosecutor of Pleas, of Essex county, for cost on executions returned.....	71	82

STATEMENT 48.

Escaped Convicts.

		Dolls.	Cts.
1873.			
May	14. To William R. Murphy, Supervisor, expenses incurred in case of an escaped convict.....	69	00

STATEMENT 49.

Inauguration Expenses.

		Dolls.	Cts.
1873.			
January	13. To W. H. Skirm, Secretary, for cooked provisions furnished Company A, Third Battalion, National Guard	23	10
October	7. Lieutenant James Campbell, for cooked provisions furnished Company D, Third Battalion, National Guard.. ..	27	50
		<hr/> \$50 60	

WAR FUND ACCOUNT.

New Jersey State Library

WAR BONDS.

Amount of War Bonds Outstanding and Due Annually, as follows :

		Dolls.	Cts.
January 1, 1874.	Issued by authority of an act approved May 10, 1861	100,000	00
1875.	Issued by authority of an act approved May 10, 1861	100,000	00
1876.	Issued by authority of an act approved May 10, 1861	100,000	00
1877.	Issued by authority of an act approved May 10, 1861	100,000	00
1878.	Issued by authority of an act approved May 10, 1861	100,000	00
1879.	Issued by authority of an act approved May 10, 1861	100,000	00
1880.	Issued by authority of an act approved May 10, 1861	100,000	00
1881.	Issued by authority of an act approved May 10, 1861	100,000	00
1882.	Issued by authority of an act approved May 10, 1861	100,000	00
1883.	Issued by authority of an act approved May 10, 1861	100,000	00
1884.	Issued by authority of an act approved May 10, 1861	100,000	00
1886.	Issued by authority of the supplement approved March 24, 1863.....	100,000	00
1887.	Issued by authority of the supplement approved March 24, 1863.....	100,000	00
1888.	Issued by authority of the supplement approved March 24, 1863.....	100,000	00
1889.	Issued by authority of the supplement approved March 24, 1863.....	100,000	00
1890.	Issued by authority of the supplement approved March 24, 1863.....	100,000	00
1891.	Issued by authority of the supplement approved March 24, 1863	100,000	00
1892.	Issued by authority of the supplement approved March 24, 1863.....	62,600	00
1893.	Issued by authority of the supplement approved March 24, 1863.....	96,300	00
1894.	Issued by authority of the supplement approved March 24, 1863	100,000	00
1895.	Issued by authority of the supplement approved March 24, 1863.....	77,000	00

		Dolls.	Cts.
January 1. 1896.	Issued by authority of the supplement approved		
	March 24, 1863.....	67,000	00
1897.	Issued by authority of the supplement approved		
	April 14, 1864.....	199,400	00
1898.	Issued by authority of the supplement approved		
	April 14, 1864.....	200,000	00
1899.	Issued by authority of the supplement approved		
	April 14, 1864.....	123,000	00
1902.	Issued by authority of the supplement approved		
	April 14, 1864.....	71,000	00
		<hr/>	
		\$2,696,300	00

WAR FUND.

Receipts.

Statement A.	State tax for 1872, paid Commissioners of Sinking Fund.....	\$264,778 00	
	State tax for 1872, (credited war fund)	100,000 00	
	Balance in bank, November 1st, 1872.	2,776 82	
			\$367,554 82

Disbursements.

Statement 1.	Appropriation to Home for Disabled Soldiers	\$39,708 47	
Statement 2.	Appropriation to Soldiers' Children's Home.....	36,412 50	
Statement 3.	State Military.....	21,462 35	
Statement 4.	Families of Volunteers.....	202 20	
Statement 5.	Discharged and Deceased Volunteers..	128 10	
			97,913 62
Statement 6.	Antietam Cemetery.....	337 00	
Statement 7.	Amount paid Commissioners of Sinking Fund.....	264,778 00	
	Balance in bank, October 31st, 1873.....	4,526 20	
			269,641 20
			\$367,554 82

STATEMENTS.

STATEMENT A.

State Tax, 1872.

			Dolls.	Cts.
1872.				
December	11. By	Henry B Lupton, Collector, Cumberland county.	11,603	00
	13.	Joseph H. Fogg, Collector, Salem county.....	14,750	63
	19.	H. Hockenberry, Collector, Passaic county.....	28,056	82
	23.	Samuel Rinehart, Collector, Hunterdon county..	26,682	41
		John Wiley, Collector, Cape May county.....	3,700	00
	24.	Clayton Robbins, Collector, Ocean county.....	4,420	85
		Orin B. Faussett, Collector, Mercer county.....	31,879	63
		Thos. B. Booraem, Collector, Middlesex county.	22,837	00
		Levi Shepherd, Collector, Sussex county.....	16,240	96
	27.	A. G. Garrison, Collector, Bergen county.....	26,269	84
		Daniel E. Iszard, Collector, Atlantic county.....	4,425	67
	30.	E. W. Kingsland, Collector, Hudson county.....	101,049	28
		Ezra Stokes, Collector, Camden county.....	18,793	77
	31.	Joseph Paul, Collector, Gloucester county.....	14,656	04
		Silas D. Cory, Collector, Morris county.....	25,147	73
1873.				
January	7.	M. S. Butterworth, Collector, Burlington county.	28,415	15
	13.	P. S. Pierson, Collector, Essex county	112,042	00
		John V. Veghte, Collector, Somerset county.....	16,074	33
	14.	Walter Karr, Collector, Warren county.....	22,896	85
	16.	Wm. H. Conover, Collector, Monmouth county.	27,598	58
	29.	E. R. Pope, Collector, Union county.....	26,861	00
			\$584,401	54
1871.		DR.		
October	31.	To amount credited Commissioners of		
		Sinking Fund.....	\$264,778	00
		Amount credited War Fund.....	100,000	00
		Amount credited State Fund.....	216,873	54
		Amount credited State Library		
		Fund.....	2,750	00
			\$584,401	54

STATEMENT 1.

Appropriation to Home for Disabled Soldiers.

			Dolls.	Cts.
1873.				
January	7.	To Marcus L. Ward, Treasurer, expenditures for		
		month of April, 1872.....	3,336	67

1873.			Dolls. Cts.
January	23.	Marcus L. Ward, Treasurer, expenditures for months of May and June, 1872.....	8,596 93
April	15.	Marcus L. Ward, Treasurer, expenditures for months of July and August, 1872.....	6,824 13
May	9.	Marcus L. Ward, Treasurer, expenditures for months of September and October, 1872.....	6,316 96
June	23.	Marcus L. Ward, Treasurer, expenditures for months of November and December, 1872.....	7,117 44
September	4.	Marcus L. Ward, Treasurer, expenditures for months of January and February, 1873.....	7,486 34
			<hr/> \$39,708 47

STATEMENT 2.

Appropriation to Soldiers' Children's Home.

1872.			Dolls. Cts.
November	7.	To Mary A. Hall, Treasurer, balance of appropriation for the year 1872.....	2,000 00
December	9.	Mary A. Hall, Treasurer, on account of maintenance of one hundred and eighty-six children quarter ending December 7th, 1872.....	2,500 00
	29.	Mary A. Hall, Treasurer, balance of maintenance of one hundred and eighty-six children quarter ending December 7th, 1872.....	4,475 00
1873.			
January	8.	Mary A. Hall, Treasurer, for salaries and wages quarter ending January 1st, 1873.....	500 00
March	10.	Mary G. Abbott, Treasurer pro tem., maintenance of one hundred and eighty-three children quarter ending March 7th, 1873.....	6,862 50
April	10.	Mary G. Abbott, Treasurer pro tem., for salaries and wages, quarter ending April 1st, 1873.....	500 00
May	6.	Mary A. Hall, Treasurer, on account of appropriation as per act approved March 25th, 1873	2,000 00
June	6.	Mary A. Hall, Treasurer, for maintenance of one hundred and eighty-four children, quarter ending June 7th, 1873.....	6,900 00
July	3.	Mary A. Hall, Treasurer, for salaries and wages quarter ending July 1st, 1873.....	500 00
	9.	Mary A. Hall, Treasurer, on account of appropriation as per act approved March 25th, 1873	2,000 00
August	6.	Mary A. Hall, Treasurer, on account of appropriation as per act approved March 25th, 1873	1,000 00
September	5.	Mary A. Hall, Treasurer, for maintenance of one hundred and seventy-eight children, quarter ending September 7th, 1873.....	6,675 00
October	17.	Mary A. Hall, Treasurer, for salaries and wages quarter ending October 1st, 1873.....	500 00
			<hr/> \$36,412 50

STATEMENT 3.

State Military.

		Dolls.	Cts.
1872.			
November	1. To Peter D. Vroom, three months' salary as Commissioner of Sinking Fund.....	100	00
	Frank Glover, transportation from Washington to Trenton.....	5	85
	8. George Deacon, one month's service in Treasurer's office, to November 8th, 1872.....	83	33
	11. Pennsylvania Railroad Company, for transportation from Quartermaster-General.....	25	55
	13. Lewis Perrine, expenses of Governor and staff attending funeral of Major-General Meade.....	22	75
December	2. W. Budd Deacon, one month's service in Treasurer's office, to December 1st, 1872.....	41	66
	John P. Lansing, one month's service in Treasurer's office, to December 1st, 1872.....	125	00
	Edward D. Fox, one month's service in Executive department, to December 1st, 1872.....	75	00
	Richard H. Cook, one month's service in Comptroller's office, to December 1st, 1872.....	125	00
	William N. Nutt, one month's service in Adjutant General's office, to December 1st, 1872.....	110	00
	James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1872.....	100	00
	Walter P. Wells, one month's service in Quartermaster General's office, to December 1st, 1872.....	100	00
	David Naar, three month's service as Secretary to Commissioner of Sinking Fund, to November 30th, 1872.....	405	40
	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of November, 1872.....	302	75
	John O. Raum, one month's service in Quartermaster General's office, to November 30th, 1872.....	100	00
	Frank Glover, one month's service perfecting military records at Washington, to November 30th, 1872.....	137	00
	9. George Deacon, one month's service in Treasurer's office, to December 8th, 1872.....	83	33
	16. Pennsylvania Railroad Company, for transportation furnished by Quartermaster General....	13	35
1873.			
January	2. Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of December, 1872.....	309	50
	Frank Glover, services rendered perfecting records of New Jersey soldiers.....	137	00
	W. Budd Deacon, one month's service in Treasurer's office, to January 1st, 1873.....	41	66
	John P. Lansing, one month's service in Treasurer's office, to January 1st, 1873.....	125	00
	Edward D. Fox, one month's service in Executive department, to January 1st, 1873.....	75	00

1873.			Dolls.	Cts.
January	2.	John O. Raum, one month's service in Quartermaster General's office, to January 1st, 1873.	100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1873	100	00
		James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1873.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to January 1st, 1873.....	110	00
		Richard H. Cook, one month's service in Comptroller's office, to January 1st, 1873..	125	00
		John P. Lansing, for transferring, registering and cancelling, &c., New Jersey bonds to January 1st, 1873.....	150	00
		8. George Deacon, one month's service in Treasurer's office, to January 8th, 1873.....	83	33
		13. Naar, Day & Naar, for stationery furnished Commissioners of Sinking Fund.....	19	10
		16. Frank Glover, for transportation from Washington, D. C.....	5	85
February	3.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of January 1873.....	315	25
		Frank Glover, services rendered perfecting record of New Jersey soldiers.....	137	00
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1873....	100	00
		John O. Raum, one month's service in Quartermaster-General's office, to February 1st, 1873.	100	00
		Edward D. Fox, one month's service in Executive department, to February 1st, 1873.....	75	00
		William N. Nutt, one month's service in Adjutant General's office, to February 1st, 1873....	110	00
		Richard H. Cook, one month's service in Comptroller's office, to February 1st, 1873	125	00
		Walter P. Wells, one month's service in Quartermaster-General's office, to February 1st, 1873	100	00
		W. Budd Deacon, one month's service in Treasurer's office, to February 1st, 1873	41	66
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1873	125	00
		10. George Deacon, one month's service in Treasurer's office, to February 8th, 1873.....	83	33
		11. Peter D. Vroom, three months' salary as Commissioner of Sinking Fund, to January 1st, 1873.....	100	00
		19. Frank Glover, transportation from Washington to Trenton, &c.....	7	35
		28. David Naar, three months' service as Secretary to Commissioners of Sinking Fund, &c., to March 1st, 1873.....	401	00
March	3.	Frank Glover, services perfecting records of New Jersey soldiers for month of February, 1873..	137	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of February, 1873.....	298	00
		Richard H. Cook, one month's service in Comptroller's office, to March 1st, 1873.....	125	00

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1873.			Dolls.	Cts.
March	3	Edward D. Fox, one month's service in Executive department, to March 1st, 1873.....	75	00
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1873.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1873.....	110	00
		Walter P. Wells, one month's service in Quartermaster-General's office, to March 1st, 1873.....	100	00
		John O. Raum, one month's service in Quartermaster-General's office, to March 1st, 1873.....	100	00
		W. Budd Deacon, one month's service in Treasurer's office, to March 1st, 1873.....	41	66
		John P. Lansing, one month's service in Treasurer's office, to March 1st, 1873.....	125	00
	10.	George Deacon, one month's service in Treasurer's office, to March 8th, 1873.....	83	33
	12.	Alfred R. Lloyd, for breakfast and dinner furnished Third Regiment, National Guards, State of New Jersey.....	408	00
		Henry B. Howell, Secretary, for use of Washington Hall to entertain Third Regiment, National Guards, State of New Jersey.....	50	00
	25.	George T. Dudley, for provisions furnished veterans on return of colors from Arsenal to State House.....	135	71
	31.	Frank Glover, services perfecting records of New Jersey soldiers for month of March, 1873.....	137	00
		W. Budd Deacon, one month's service in Treasurer's office, to April 1st, 1873.....	41	66
		Walter P. Wells, one month's service in Quartermaster-General's office, to April 1st, 1873.....	100	00
		John O. Raum, one month's service in Quartermaster-General's office, to April 1st, 1873.....	100	00
		James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1873.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to April 1st, 1873.....	110	00
		Richard H. Cook, one month's service in Comptroller's office, to April 1st, 1873.....	125	00
April	2.	Frank Glover, for transportation from Washington to Trenton, to April 1st, 1873.....	5	85
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of March, 1873.....	309	50
	8.	George Deacon, one month's service in Treasurer's office, to April 8th, 1873.....	83	33
	10.	Edward D. Fox, one month's service in Executive department, to April 1st, 1873.....	100	00
	25.	D. M. Boyd, General Passenger Agent, for transportation.....	23	71
May	1.	Walter P. Wells, one month's service in Quartermaster-General's office, to May 1st, 1873.....	100	00
		Edward D. Fox, one month's service in Executive department, to May 1st, 1873.....	100	00
		John O. Raum, one month's service in Quartermaster General's office, to May 1st, 1873.....	100	00

1873.		Dolls.	Cts.
May	1.	William N. Nutt, one month's service in Adjutant General's office, to May 1st, 1873.....	119 00
		James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1873.....	100 00
		W. Budd Deacon, one month's service in Treasurer's office, to May 1st, 1873.....	41 66
	2.	Frank Glover, one month's service perfecting rolls of New Jersey soldiers.....	137 00
	7.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal for month of April, 1873.....	309 50
	8.	George Deacon, one month's service in Treasurer's office, to May 8th, 1873.....	83 33
		W. Budd Deacon, additional, for services in Treasurer's office.....	50 00
		John P. Lansing, two months' service in Treasurer's office, to May 1st, 1873.....	300 00
	15.	Peter D. Vroom, three months' salary as Commissioner of Sinking Fund, to April 3d, 1873..	100 00
June	2.	John P. Lansing, one month's service in Treasurer's office, to June 1st, 1873.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to June 1st, 1873.....	66 66
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1873.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to June 1st, 1873.....	110 00
		Edward D. Fox, one month's service in Executive department, to June 1st, 1873.....	100 00
		Frank Glover, one month's service perfecting rolls of naval men credited New Jersey.....	137 00
		Walter P. Wells, one month's service in Quartermaster General's office, to June 1st, 1873...	100 00
		John O. Raum, one month's service in Quartermaster General's office, to June 1st, 1873.....	100 00
		Joseph Sterling, Military Storekeeper, pay-roll at Arsenal, for month of May, 1873.....	315 25
	3.	David Naar, three months' salary and expenses as Secretary to Commissioners of Sinking Fund, to June 1st, 1873.....	404 50
	10.	Frank Glover, for transportation from Washington	5 85
		George Deacon, one month's service in Treasurer's office, to June 8th, 1873.....	83 33
	16.	Belvidere Delaware Railroad Company, for transportation furnished New Jersey Volunteers	56 18
		Belvidere Delaware Railroad Company, for transportation furnished, by Governor and Quartermaster General.....	11 02
	18.	Barker Gummere, on account of salary as Commissioner of Sinking Fund.....	100 00
July	1.	John P. Lansing, one month's service in Treasurer's office, to July 1st, 1873.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to July 1st, 1873.....	66 66

STATE TREASURER'S REPORT.

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		Dolls. Cts.	
1873.			
July	1.	Wm. N. Nutt, one month's service in Adjutant General's office, to July 1st, 1873.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1873.....	100 00
		John O. Raum, one month's service in Quartermaster General's office, to July 1st, 1873.....	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to July 1st, 1873...	100 00
		Edward D. Fox, one month's service in Executive department, to July 1st, 1873.....	100 00
		George Deacon, twenty-three-thirtieths month's service in Treasurer's office, to July 1st, 1873.	63 89
		Frank Glover, one month's service perfecting rolls of naval men credited to New Jersey.....	137 00
	2.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of June, 1873.....	303 75
	3.	Lewis Perrine, expenses for Governor, self and others, to Washington on official business.....	103 00
	22.	Naar, Day & Naar, stationery for Commissioners of Sinking Fund.....	46 08
August	1.	John P. Lansing, one month's service in Treasurer's office, to August 1st, 1873.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to August 1st, 1873.....	66 66
		George Deacon, to one month's service in Treasurer's office, to August 1st, 1873.....	83 33
		Wm. N. Nutt, to one month's service in Adjutant General's office, to August 1st, 1873.....	110 00
		James S. Kiger, to one month's service in Adjutant General's office, to August 1st, 1873.....	100 00
		Edward D. Fox, one month's service in Executive department, to August 1st, 1873.....	100 00
		John O. Raum, one month's service in Quartermaster General's office, to August 1st, 1873...	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to August 1st, 1873.	100 00
		Joseph Sterling, Military Storekeeper, pay roll Arsenal, for month of July, 1873.....	315 25
		Frank Glover, for transportation and expenses from Washington.....	10 85
		Frank Glover, one month's service perfecting rolls of naval men, credited New Jersey, to August 1st, 1873.....	137 00
	13.	John Trimble, Jr., services as Assistant State Military Agent at Washington, D. C.....	2,812 62
	26.	Frank Glover, for transportation from Washington to Trenton.....	5 85
September	1.	John P. Lansing, one month's service in Treasurer's office, to September 1st, 1873.....	150 00
		W. Budd Deacon, one month's service in Treasurer's office, to September 1st, 1873.....	66 66
		William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1873...	110 00
		James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1873...	100 00

1873.			Dolls.	Cts.
September	1.	John O. Raum, one month's service in Quartermaster General's office, to September 1st, 1873	100	00
		Edward D. Fox, one month's service in Executive department, to September 1st, 1873.....	100	00
		Frank Glover, one month's service preparing records of seamen at Washington, D. C.....	137	00
		George Deacon, one month's service in Treasurer's office, to September 1st, 1873.....	83	33
		Joseph Sterling, Military Storekeeper, at Arsenal for month of August, 1873.....	309	50
		Walter P. Wells, one month's service in Quartermaster General's office, to September 1st, 1873	100	00
		David Naar, on account of salary as Secretary to Commissioners of Sinking Fund, and postage stamps.....	254	36
		Pennsylvania Railroad Company, transportation of sundry persons from Quartermaster General	40	95
	4.	R. H. Cook, order of David Naar for balance of salary as Secretary to Commissioners of Sinking fund to September 1st, 1873.....	150	00
October	1.	Frank Glover, for one month's service preparing records of seamen at Washington.....	137	00
		Frank Glover, for transportation and expenses...	15	85
		George Deacon, one month's service in Treasurer's office, to October 1st, 1873.....	83	33
		Edward D. Fox, one month's service in Executive department, to October 1st, 1873.....	100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to October 1st, 1873	100	00
		John P. Lansing, one month's service in Treasurer's office, to October 1st, 1873.....	150	00
		W. Budd Deacon, one month's service in Treasurer's office, to October 1st, 1873.....	66	66
		John O. Raum, one month's service in Quartermaster General's office, to October 1st, 1873...	100	00
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1873.....	100	00
		William N. Nutt, one month's service in Adjutant General's office, to October 1st, 1873.....	110	00
		Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of September, 1873.....	309	50
	31.	Joseph Sterling, Military Storekeeper, pay roll at Arsenal, for month of October, 1873.....	315	25
		Frank Glover, one month's service preparing roll of enlisted seamen, at Washington, D. C.	137	00
		George Deacon, one month's service in Treasurer's office, to October 31st, 1873.....	83	33
		Edward D. Fox, one month's service in Executive department, to October 31, 1873.....	100	00
		John O. Raum, one month's service in Quartermaster General's office, to October 31st, 1873.	100	00
		Walter P. Wells, one month's service in Quartermaster General's office, to October 31st, 1873	100	00
		James S. Kiger, one month's service in Adjutant General's office, to October 31st, 1873.....	100	00

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1873.			Dolls.	Cts.
October	31.	William N. Nutt, one month's service in Adjutant General's office, to October 31st, 1873.....	110	00
		John P. Lansing, one month's service in Treasurer's office, to October 31, 1873.....	150	00
		W. Budd Deacon, one month's service in Treasurer's office, to October 31st, 1873.....	66	66
			<hr/> \$21,462 35	

STATEMENT 4.

Families of Volunteers.

1873.			Dolls.	Cts.
April	14.	To Hannah Lee, wife of Peter Lee, Company F, Twenty-second Regiment, United States Colored troops.....	39	09
September	4.	Margaret Bahne, wife of James Bahne, United States Navy, from March 31st, 1865 to July 6th, 1867.....	163	20
			<hr/> \$202 20	

STATEMENT 5.

Discharged and Deceased Volunteers.

1872.			Dolls.	Cts.
November	13.	To Harriet Snell, widow of O. B. Snell, deceased volunteer, Company A, First Cavalry.....	8	60
1873.				
January	21.	Holmes Johnston, discharged volunteer, Second Battery, Veteran Reserve Corps.....	17	46
February	24.	Seymour Marsh, discharged volunteer, Company F, Twenty-eighth Regiment, New Jersey Volunteers.....	10	53
May	23.	Casper Hermann, discharged volunteer, Company G, Tenth Regiment, New Jersey Volunteers...	9	80
September	8.	Hannah Howey, mother of Joseph Downs, deceased volunteer, Company A, Third New Jersey Cavalry.....	39	86
	23.	Richard D. Johnson, discharged volunteer, Company D, Second Regiment, New Jersey Volunteers.....	17	33
		Aaron Vanderhoof, discharged volunteer, Company H, Third Cavalry	7	86
	25.	Sheppard F. Stewart, discharged volunteer, Company H, Third Cavalry	16	66
			<hr/> \$128 10	

STATEMENT 6.

Antietam Cemetery.

			Dolls.	Cts.
1872.				
December	20.	To James H. Clark, Cashier, for draft of G. L. Cranmer, on account of appropriation.....	287	00
1873.				
January	14.	Ezra A. Carman, traveling expenses to meet board of trustees.....	50	00
				<hr/>
			\$337	00

STATEMENT 7.

Commissioners of Sinking Fund.

			Dolls.	Cts.
1873.				
January	2.	To Peter D. Vroom, Commissioner, on account from State tax for the year 1872.....	50,000	00
	8.	Peter D. Vroom, Commissioner, on account from State tax for the year 1872.....	50,000	00
	29.	Peter D. Vroom, Commissioner, on account from State tax for the year 1872.....	50,000	00
March	29.	Peter D. Vroom, Commissioner, balance due from State tax for the year 1872	114,778	00
				<hr/>
			\$264,778	00

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND, 1873.

Bonds Secured by Mortgage as follows, viz.:

Thomas S. Allinson, interest paid to July 22d, 1873.....	\$ 2,500 00
Edward S. Beardslee, interest paid to April 1st, 1873.....	2,500 00
Edward S. Beardslee, interest paid to April 1st, 1873.....	1,000 00
Edward S. Beardslee, interest paid to April 1st, 1873.....	1,500 00
Jarvis H. Bartlett, interest paid to October 8th, 1872	3,000 00
William A. Benjamin, interest paid to April 27th, 1873.....	3,000 00
Elihu D. Bedle, interest paid to July 29th, 1873.....	1,000 00
Eliza Barns, interest paid to October 1st, 1873.....	4,000 00
Charles Biles, interest paid to February 28th, 1873.....	1,800 00
Bonds of Plumstead township, Ocean county, interest paid to April 16th, 1873.....	3,000 00
Joseph Combs, interest paid to September 25th, 1873.....	11,000 00
Elias Cook, interest paid to October 1st, 1873.....	6,500 00
Coxon & Thompson, interest paid to October 1st, 1873.....	5,000 00
Grant & Whitaker, interest paid to July 1st, 1873.....	2,000 00
Barker Gummere, interest paid to September 15th, 1873.....	5,500 00
Hendrickson & Combs, interest paid to January 25th, 1873.....	7,000 00
Hendrickson & Conover, interest paid to September 5th, 1873.....	4,000 00
Samuel Howell, interest paid to February 14th, 1873.....	3,000 00
Theodore W. Hill, interest paid to February 10th, 1872.....	6,000 00
William Jay, interest paid to July 1st, 1873.....	3,000 00
John M. Julian, interest paid to October 10th, 1873	1,200 00
Mary F. and Emeline K. Johnson, interest paid to June 22d, 1873.	2,200 00
Jacob Kemble, interest paid to April 10th, 1873.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1873.....	647 50
William Lane, interest paid to April 1st, 1873.....	1,450 00
Jeremiah Lalor, interest paid to January 1st, 1872.....	3,000 00
Joseph Law, interest paid to August 7th, 1873.....	2,000 00
Samuel Miller, interest paid to March 26th, 1873.....	2,500 00
John McKelway, interest paid to April 1st, 1873.....	800 00
William C. Mulford, interest paid to February 14th, 1873.....	2,000 00
Jonathan E. McChesney, interest paid to March 9th, 1873.....	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1872.....	4,000 00
Henry L. Otterson, interest paid to April 1st, 1873.....	5,000 00
Lewis Perrine, interest paid to March 5th, 1872.....	3,000 00
Austin H. Patterson, interest paid to March 30th, 1871.....	3,000 00
Edmund Perry, interest paid to April 1st, 1873.....	1,000 00
Francis Price, interest paid to July 1st, 1873.....	5,000 00
Francis Price, interest paid to June 7th, 1873.....	5,000 00
William P. Robeson, interest paid to December 18th, 1871.....	5,000 00

Second Baptist Church, Trenton, interest paid to Jan. 13th, 1873	\$ 2,000 00
Michael R. Sutton, interest paid to March 16th, 1873.....	4,000 00
Joseph Stanley, interest paid to July 31st, 1873.....	1,500 00
Sarah B. Smith, interest paid to August 31st, 1870.....	2,000 00
George F. and Wilhelmina Smyth, interest paid to May 2d, 1873	2,400 00
Benjamin Shinn, interest paid to June 26th, 1873.....	2,600 00
School District No. 1, township of Plainfield, Union county, interest paid to March 9th, 1873.....	1,500 00
School District No. 10, North Plainfield, Union county, interest paid to August 18th, 1873.....	1,000 00
School District No. 1, Bordentown, interest paid to April 1st, 1873	1,000 00
John L. Taylor, interest paid to October 23d, 1871.....	5,000 00
John L. Taylor, interest paid to March 30th, 1872.....	5,000 00
Liscomb R. Titus, interest paid to February 7th, 1873.....	2,000 00
Robert and Francis P. Walker, interest paid to March 1st, 1873...	3,000 00
William Willis, interest paid to January 21st, 1873.....	1,500 00
Bonds of Sussex county, interest paid to April 1st, 1873.....	8,000 00
New Jersey Railroad and Transportation Company, bonds interest paid to October 3d, 1873.....	100,000 00
New Jersey registered bonds, Nos. 765 to 784 inclusive, dated April 1st, 1865, redeemable January 1st, 1896, interest paid to July 1st, 1873.....	20,000 00
Bonds of the United States, 5-20 coupons, Nos. 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, interest paid to May 1st, 1873.....	7,000 00
Seventeen bonds of the Delaware and Raritan Canal, Camden and Amboy Railroad and Transportation Companies, dated September 24th, 1864, Nos. 3,951 to 3,967, inclusive, payable November 1, 1889, interest paid to May 1st, 1873.....	17,000 00
Bonds of Jersey City (fifteen) Nos. 83 to 97, inclusive, dated April 1st, 1884, interest paid to October 1st, 1873.....	15,000 00
Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal Company, the Camden and Amboy Railroad and Transportation Company, and New Jersey Railroad and Transportation Company, dividend to October 1st, 1873, from certificates, No. 417, dated June 3, 1867, for one hundred and twenty-one shares; No. 439, for one hundred and twenty-five shares, dated June 4th, 1867; No. 955, dated February 14th, 1868, sixty-one shares; No. 2,702, dated April 15th, 1870, for forty-seven shares.....	35,500 00
Two hundred and twenty shares of stock of Trenton Banking Company dividend paid July 1st, 1873. Four certificates, as follows, viz:	
No. 259, for 159 shares at \$50.....	\$7,950 00
No. 399, for 39 shares at \$50	1,950 00
No. 699, for 2 shares at \$50.....	100 00
No. 864, for 20 shares at \$50.....	1,000 00
	11,000 00
A. D' A. Naar, interest paid to May 1st, 1873.....	3,500 00
William A. Benjamin, interest paid to Oct. 1st, 1872.....	3,000 00
Charles Biles, interest paid to Oct. 1st, 1872.....	1,200 00
Richard H. Cook, interest paid to April 1st, 1873	1,000 00
William A. Benjamin, interest paid to May 1st, 1873.....	1,800 00
Philip G. Vought, interest paid to April 3d, 1873.....	5,000 00
John Hood and Eden M. Hood, interest paid to July 17th, 1872...	5,000 00
Felix McGuire, interest paid to April 28th, 1873.....	3,500 00
Richard Laird, interest paid to April 1st, 1873.....	4,786 00
Charles Keeler, interest paid to February 9th, 1872	4,000 00

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David M. Carslake, interest paid to Sept. 9th, 1873.....	\$2,000 00
G. D. W. Vroom, interest paid to March 23d, 1873.....	5,000 00
S. M. Dickinson, interest paid to April 1st, 1873.....	5,000 00
The Second Presbyterian Church, New Brunswick, interest paid to April 27th, 1873.....	3,000 00
Felix McGuire, interest paid to Oct. 8th, 1873.....	500 00
R. S. Van Rensselaer, interest paid to July 25th, 1872.....	7,000 00
Mercer County Pottery Company, interest paid to July 1st, 1873..	15,000 00
Bonds of Farmingdale School, District No. 4, Howell township, Monmouth county, dated March 1st, 1871, interest paid to March 1st, 1873.....	2,000 00
Alfred L. Conover, interest paid to April 6th, 1873.....	2,000 00
Oliver S. Belden, interest paid to May 1st, 1872.....	2,900 00
Charles Scott, interest paid to May 16th, 1873.....	4,000 00
John Anderson, interest paid to Aug. 15th, 1873.....	9,000 00
Margaret A. and Daniel S. Sinclair, interest paid to September 25th, 1873.....	15,000 00
Charles T. Reynolds and others, interest paid to June 23d, 1873..	10,000 00
Richard J. Bond, interest paid to June 12th, 1873.....	6,000 00
Joseph B. Dobbins, interest paid to May 23d, 1873.....	4,000 00
William Willis, interest paid to July 5th, 1873.....	500 00
Elisha Depue, interest paid to Aug. 16th, 1873.....	9,000 00
Alexander C. Yard, interest paid to Sept. 1st, 1873.....	5,000 00
Stephen B. Smith, dated March 1st, 1872.....	8,600 00
George F. Brown, interest paid to September 15th, 1873.....	2,200 00
H. T. Helmbold, Joel Parker, Robert Allen and Henry P. Parker, Commissioners of E. C. Hendrickson's estate, dated March 27th, 1872.....	5,000 00
Harriet L. Howe, dated April 1st, 1872, interest paid to October 2d, 1873.....	500 00
Victor Costner, dated March 21st, 1872, interest paid to October 2d, 1873.....	10,000 00
William B. Hendrickson, interest paid to April 2d, 1873.....	5,000 00
Henry T. Cook and Charles H. Skirm, interest paid to February 1st, 1873.....	3,000 00
Charles Haight, interest paid to October 4th, 1873.....	10,000 00
Asa Packer and the New Jersey West Line Railroad Company, interest paid to September 19th, 1872.....	82,000 00
James Odikirk, interest paid to May 22d, 1873.....	6,000 00
James P. Herbert, interest paid to June 11th, 1873.....	11,000 00
William A. Benjamin, interest paid to June 12th, 1873.....	2,000 00
Edward T. Hendrickson, assignment, interest paid to June 12th, 1873.....	5,000 00
Noah S. Hart, interest paid to December 18th, 1872.....	5,000 00
Anthony Reckless, interest paid to July 1st, 1873.....	6,000 00
Jonathan Bowker, interest paid to July 20th, 1873.....	7,000 00
David C. Snook, interest paid to September 31st, 1873.....	5,000 00
John McCarter, dated March 28th, 1873.....	12,500 00
John Foster, interest paid to October 8th, 1873.....	4,000 00
William B. Conine, interest paid to October 16th, 1873.....	5,000 00
John Barnett, interest paid to October 1st, 1873.....	16,000 00
Albert L. Runyon, dated April 19th, 1873.....	13,000 00
Amos Clark, Jr., dated September 10th, 1873.....	5,000 00
	<hr/>
	\$748,483 50
Balance in bank.....	63,986 51
	<hr/>
	\$812,470 01

SCHOOL FUND.

Receipts.

Statement A.	Interest on bonds and mortgages.....	\$37,099 32	
	Dividends on stocks.....	4,100 00	
	Rents and taxes.....	34,028 92	
	On account of appropriation from State	20,000 00	
	Riparian rights.....	24,051 00	
			\$119,279 24
Statement B.	Bonds and mortgages paid off.....	52,829 93	
Statement C.	State school tax for 1872.....	1,168,803 08	
	Balance in bank November 1st, 1872.....	60,377 34	
			\$1,401,289 59

Disbursements.

Statement 1.	State school tax for 1872.....	\$1,168,803 08
2.	Amount invested.....	68,500 00
3.	Appropriation to public schools.....	100,000 00
	Balance in bank, October 31st, 1873.....	63,986 51
		\$1,401,289 59

STATEMENTS.

STATEMENT A.

Income of School Fund.

1872.		Dolls.	Cts.
November 14.	By six months' interest on bond and mortgage of Jarvis H. Bartlett, to October 8th, 1872.....	105	00
	Six months' interest on bond and mortgage of George T. and W. Smyth, to November 2d, 1872.....	84	00
	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1872.....	105	00
18.	Commissioners of Riparian Rights for grant of shore front, near Castle Point, Hudson river..	22,625	00
20.	Six months' interest on bond and mortgage of A. D'A. Naar, to November 1st, 1872.....	122	50
26.	Six months' interest on bond and mortgage of Lewis Perrine, to March 5th, 1872.....	210	00
	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1872.....	175	00
27.	Six months' interest on bond and mortgage of John L. Murphy, to November 10th, 1872.....	70	00
December 4.	Six months' interest on bond and mortgage of James Odikirk, to November 22d, 1872.....	210	00
6.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1872...	140	00
	Six months' interest on bond and mortgage of Francis Price, to December 7th, 1872.....	175	00
	Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (\$17,000), to November 1st, 1872.....	510	00
9.	Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1872.....	140	00
13.	Six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1872.....	63	00
16.	Six months' interest on bonds United States (\$7,000), five-twenties, to November 1st, 1872.....	\$210	00
	Premium on same.	26	25
		236	25
19.	Six months' interest on bond and mortgage of James P. Herbert, to December 11th, 1872....	385	00

New Jersey State Library

		Dolls.	Cts.
1872.			
December	19.	Six months' interest on lease to John Meeks, for lands under water, to December 1st, 1872.	2,000 00
	21.	Six months' interest on bond and mortgage of Richard J. Bond, to December 12th, 1872.....	210 00
	23.	Six months' interest on bond and mortgage of George T. Reynolds and others, for lands under water, to December 23d, 1872.....	350 00
	31.	Six months' rent of lands under water, to Jersey Shore Improvement Company, to January 1st, 1873.....	1,380 17
1873.			
January	6.	Six months' rent for lease of lands under water, to William H. Kemp, to December 8th, 1872.	110 20
		Twelve months' rent of lands under water, to Morris Canal and Banking Company, to January 1st, 1873.....	25,000 00
		Josephus Sooy, Jr., Treasurer, balance of appropriation from State for the year 1871.....	10,000 00
		Josephus Sooy, Jr., Treasurer, on account of appropriation from State for the year 1872.....	10,000 00
	15.	Six months' interest on bond and mortgage of Francis Price, to January 1st, 1873.....	175 00
	20.	Six months' interest on bond and mortgage of William Willis, to January 5th, 1873.....	175 00
		Twelve months' interest on bond and mortgage of Charles Kuler, February 9th, 1872.....	280 00
		Twelve months' interest on bond and mortgage of Theodore W. Hill, to February 10th, 1872.	420 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1873.....	525 00
	24.	Twelve months' interest on bond and mortgage of Second Baptist Church, to January 13th, 1873.....	140 00
	25.	Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1872....	175 00
	28.	Twelve months' interest on bond and mortgage of Wm. C. Mulford, to February 14th, 1873...	140 00
	29.	Six months' interest on bond and mortgage of O. S. Belden, to November 1st, 1872.....	101 50
		Six months' interest on bonds of New Jersey, (\$67,000), to January 1st, 1873.....	2,010 00
February	3.	Twelve months' interest on bond and mortgage of William Willis, to January 21st, 1873.	105 00
	6.	Six months' interest on bond and mortgage of Joseph Stanley, to January 31st, 1873.....	52 50
	11.	J. W. Pullman, Treasurer, for tax due from Hibernia Mine Railroad Company for the year 1872.....	743 19
	12.	Six months' interest on bond and mortgage of Elisha Depue, to February 16th, 1873.....	315 00
	14.	Twelve months' rent of lands under water, to Benjamin DuPont and others, to December 1st, 1872.....	350 00
		Six months' rent of lands under water, to William E. Dodge, to January 1st, 1873.....	390 00

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1873.			Dolls.	Cts.
February	20.	Twelve months' interest on bond and mortgage of Robert and Francis P. Walker, to March 1st, 1873.....	210	00
	21.	Six months' interest on bond and mortgage of Joseph Law, to February 7th, 1873.....	70	00
	25.	Six month's interest on bond and mortgage of H. T. Cook and C. H. Skirm, to February 1st, 1873.....	105	00
	26.	Twenty-four months' interest on bond and mortgage of Edmund Perry, to April 1st, 1873.....	140	00
March	3.	Six months' interest on bond and mortgage of Alexander C. Yard, to March 1st, 1873.....	175	00
	4.	Twelve months' interest on bond and mortgage of Samuel Howell, to February 14th, 1873....	210	00
		Twelve months' interest on bond and mortgage of Liscomb R. Titus, to February 7th, 1873...	140	00
	12.	Twelve months' interest on bonds Farmingdale School District No. 4, to March 4th, 1873.....	210	00
	18.	Six months' interest on bond and mortgage of George F. Brown, to March 15th, 1873.....	77	00
		Six months' interest on bond and mortgage of John Anderson, to February 15th, 1873.....	315	00
	19.	Six month's interest on bond and mortgage of Barker Gummere, to March 15th, 1873.	192	50
		Twelve months' interest on bond and mortgage of School District No. 1, Plainfield, to March 9th, 1873.....	105	00
	21.	Six months' interest on bond and mortgage of D. M. Carslake, to March 9th, 1873.....	70	00
		Twelve months' interest on bond and mortgage of Michael R. Sutton, to March 16th, 1873....	280	00
	24.	Twelve months' interest on bond and mortgage of Hendrickson & Combs, to January 25th, 1873.....	490	00
	27.	Six months' interest on bond and mortgage of M. A. & D. S. Sinclair, to March 25th, 1873..	525	00
		Six months' interest on bond and mortgage of J. E. McChesney, to March 9th, 1873.....	105	00
	28.	Six months' interest on bond, Plumstead township, to April 16th, 1873.....	210	00
		Ten months' interest on bond and mortgage of Academy School District No. 1, Hamilton township, to April 1st, 1873.....	19	25
April	1.	Twelve months' interest on bond and mortgage of William Law, to April 1st, 1873.....	101	50
	2.	Six months' interest on bond and mortgage of Elias Cook, to April 1st, 1873.....	227	50
		Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1873.....	175	00
		Six months' interest on bond and mortgage of Harriet L. Howe, to April 2d, 1873.....	105	00
		Six months' interest on bond and mortgage of Eliza Barns, to April 2d, 1873.....	140	00
		Six months' interest on bond and mortgage of Charles Biles, to February 28th, 1873.....	126	00
		Six months' interest on bond and mortgage of Charles Biles, to October 1st, 1872.....	42	00

		1873.		Dolls. Cts.	
April	7.	Twelve months' interest on bond and mortgage of Richard Laird, to April 1st, 1873.....	335 02		
		Twelve months' interest on bond, Sussex county, to April 1st, 1873.....	560 00		
		Twelve months' interest on bond and mortgage of Samuel Miller, March 26th, 1873.	175 00		
		Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1873.....	385 00		
		Twelve months' interest on bond and mortgage of Victor Cartner, to April 2d, 1873.....	350 00		
		Twelve months' interest on bond and mortgage of William Lantz, to April 10th, 1873.....	140 00		
		Six months' interest on bond New Jersey Railroad and Transportation Company, to April 3d, 1873	3,500 00		
		Twelve months' interest on bond and mortgage of Alfred Conover, to April 6th, 1873.....	140 00		
	9.	Twelve months' interest on bond and mortgage of Edward S. Beardslee, to April 1st, 1873.....	350 00		
	16.	Twelve months' interest on bond and mortgage of John M. Kelway, to April 1st, 1873.....	56 00		
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1873.	42 00		
		Twelve months' interest on bond and mortgage of W. B. Hendrickson, to April 2d, 1873	350 00		
		Twelve months' interest on bond and mortgage of P. J. Vought, to April 7th, 1873.....	350 00		
	17.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1873.....	175 00		
	18.	Pennsylvania Railroad Company, for third dividend on three hundred and fifty-five shares of stock United Companies, to January 1st, 1873	887 50		
		Pennsylvania Railroad Company, for fourth dividend on three hundred and fifty-five shares of stock United Companies, to April 1st, 1873...	887 50		
		Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1873	350 00		
	21.	Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1873.....	17 50		
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1873.	122 50		
	22.	Twelve months' interest on bond and mortgage of Henry L. Otterson, to April 1st, 1873.....	350 00		
	28.	Twelve months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1872...	280 00		
May	2.	Six months' interest on bond and mortgage of Richard H. Cook, to April 1st, 1873.....	35 00		
	5.	Six months' interest on bond and mortgage of A. D'A. Naar, to May 1st, 1873.....	122 50		
	8.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 7th, 1873.....	105 00		
	9.	Twelve months' interest on bond and mortgage of School District No. 1, Bordentown, to April 1st, 1873.....	70 00		

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
May	12.	Six months' interest on bonds of United States, five-twenties, (\$7,000), to May 1st, 1873.....	\$210	00
		Premium on same.....	37	27
			247	27
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1873.....	140	00
		Six months' interest on bond and mortgage of William A. Benjamin, to October 1st, 1872....	105	00
		Six months' interest on bond and mortgage of William A. Benjamin, to December 12th, 1872	70	00
		Six months' interest on bond and mortgage of William A. Benjamin, to May 1st, 1873.....	63	00
	16.	Six months' interest on bond and mortgage of John L. Murphy, to May 10th, 1873.....	70	00
	19.	Six months' interest on bond and mortgage of G. W. & W. Smyth, to May 2d, 1873.....	84	00
		James Cummings, for grant of lands under water by Riparian Commissioners.....	40	00
		A. V. Schenck, for grant of lands under water near New Brunswick by Riparian Commissioners.....	1,386	00
June	3.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1873.....	140	00
	4.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1873.....	175	00
	10.	Twelve months' interest on bond and mortgage of William A. Benjamin, to April 27th, 1873..	210	00
	16.	Six months' interest on bond and mortgage of James Odikirk, to May 23d, 1873.....	210	00
		Six months' interest on bonds of Jersey City, (\$15,000), to April 1st, 1873.....	450	00
		Six months' interest on bonds of Delaware and Raritan Canal Company, and Camden and Amboy Railroad and Transportation Company (\$17,000,) to May 1st, 1873.....	510	00
	17.	Twelve months' interest on bond and mortgage of E. T. Hendrickson, to June 12th, 1873.....	350	00
	20.	Six months' interest on bond and mortgage of Richard J. Bond, to June 12th, 1873	210	00
		Six months' rent of lands under water to E. J. DuPont and others, to June 1st, 1873.....	175	00
	21.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to June 22d, 1873...	154	00
	23.	Six months' interest on bond of J. T. Reynolds and others for lands under water, to June 22d, 1873.....	350	00
	24.	Six months' interest on bond and mortgage of Francis Price, to June 7th, 1873.....	175	00
	25.	Six months' interest on lease of lands under water to W. H. Kemp, to June 8th, 1873	110	20
	30.	Twelve months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1873...	45	33
		Six months' rent on lease of lands under water to John Meeks, to June 1st, 1873.....	2,000	00

1873.		Dolls.	Cts.
July	1.	Six months' rent of lands under water to Jersey Shore Improvement Company, to July 1st, 1873.....	1,380 16
	2.	Six months' interest on New Jersey bonds, (\$20,000), to July 1st, 1873.....	600 00
	9.	Twelve months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1873.....	140 00
		Twelve months' interest on bond and mortgage of William Jay, to July 1st, 1873.....	210 00
	11.	Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1873.....	210 00
	14.	Six months' interest on bond and mortgage of Thomas Price, to July 1st, 1873.....	175 00
		Six months' rent on lease of lands under water to William E. Dodge, to July 1st, 1873.....	390 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1873...	525 00
	17.	Twelve months' interest on bond and mortgage of Thomas S. Allison, to April 22d, 1873.....	175 00
	18.	Three months' dividend on three hundred and fifty-five shares stock of United Railroad Companies, to July 1st, 1873.....	887 50
		Six months' interest on bond and mortgage of James P. Herbert, to June 11th, 1873.....	385 00
		Twelve months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1873.....	182 00
	19.	Six months' interest on bond and mortgage of Jonathan Bowker, to July 20th, 1873.....	245 00
	29.	Six months' dividend on two hundred and twenty shares stock of Trenton Banking Company, to July 1st, 1873.....	550 00
August	6.	Twelve months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1873.....	70 00
	12.	Six months' interest on bond and mortgage of Joseph Stanley, to July 31st, 1873.....	52 50
	27.	Six months' interest on bond and mortgage of Elisha Depue, to August 16th, 1873.....	315 00
		Six months' interest on bond and mortgage of Joseph Law, to August 7th, 1873.....	70 00
	28.	Six months' interest on bond and mortgage of John Anderson, to August 15th, 1873.....	315 00
		Twelve months' interest on bond and mortgage of School District No. 38, North Plainfield, to August 18th, 1873.....	70 00
	30.	Six months' interest on bond and mortgage of William Willis, to July 5th, 1873.....	175 00
		Six months' interest on bond and mortgage of Alexander C. Yard, to September 1st, 1873...	175 00
September	2.	Twelve months' interest on bond and mortgage of Hendrickson & Conover, to September 5th, 1873.....	280 00
	17.	Six months' interest on bond and mortgage of George F. Brown, to September 15th, 1873.....	77 00
	22.	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1873....	192 50

STATE TREASURER'S REPORT.

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1873.		Dolls.	Cts.
September	23.	Six months' interest on bond and mortgage of John Foster, to October 8th, 1873.....	140 00
		Four months' and thirteen days interest on bond and mortgage of John L. Murphy, to September 23d, 1873.....	51 72
	30.	Six months' interest on bond and mortgage of Victor Cartner, to October 2d, 1873.....	350 00
		Six months' interest on bond and mortgage of M. A. and D. S. Sinclair, to September 25th, 1873.....	525 00
		Ten months' and twenty-seven days interest on bond and mortgage of David Naar, to September 10th, 1873.....	317 92
October	1.	Six months' interest on bond and mortgage of Elias Cook, to October 1, 1873.....	227 50
		Six months' interest on bond and mortgage of William B. Conine, to October 16th, 1873.....	175 00
		Six months' interest on bond and mortgage of William A. Benjamin, June 12th, 1873.....	70 00
	2.	Six months' interest on bond and mortgage of Harriet L. Howe, to October 2d, 1873.....	17 50
	3.	Six months' interest on bond and mortgage of Eliza Barns, to October 1st, 1873.....	140 00
		Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1873.....	385 00
	8.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1873.....	3,500 00
	10.	Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1873.....	175 00
		Six months' interest on bond of Jersey City, \$15,000, to October 1st, 1873.....	450 00
	11.	Six months' interest on bond and mortgage of Felix McGuire, to October 8th, 1873.....	17 50
	15.	Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1873.....	42 00
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1873.....	70 00
		Six months' interest on bond and mortgage of John Barnett and others, to October 1st, 1873.....	560 00
	20.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1873.....	175 00
		Three months' dividend of three hundred and fifty-five shares stock of New Jersey Railroad and Transportation Company, to October 1st, 1873.....	887 50
	24.	Six months' interest on bond and mortgage of Charles Haight, to October 4th, 1873.....	350 00
		Six months' interest on bond and mortgage of David C. Smock, to September 30th, 1873.....	175 00
	31.	Six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1873.....	122 50
			<hr/>
			\$119,445 18

1873.		Dolls. Cts.	
DR.			
April	22.	To Elias Cook, for interest on loan paid him on loan of \$16,000.....	\$64 44
October	31.	Amount of check of O. S. Belden for interest, (returned protested).....	101 50
			<hr/> 165 94
			<hr/> \$119,279 24

STATEMENT B.

Bonds and Mortgages Paid Off.

1873.		Dolls. Cts.	
January	29.	By Commissioners of Sinking Fund, for forty-seven thousand dollars (\$47,000) New Jersey War Bonds matured.....	47,000 00
March	28.	H. H. Hooper, principal of bond and mortgage of Academy School District, No. 1, Hamilton township.....	329 93
April	8.	G. Vannote, bond of Farmingdale School District, No. 4, Monmouth county.....	1,000 00
May	5.	Harriet L. Howe, on principal of bond and mortgage.....	2,500 00
September	23.	M. Schwab, principal of bond and mortgage of John L. Murphy.....	2,000 00
			<hr/> \$52,829 93

STATEMENT C.

State School Tax for 1872.

1872.		Dolls. Cts.	
December	23.	By Joseph Paul, Collector, Gloucester county, in full.....	29,312 08
		John Wiley, Collector, Cape May county, on account	1,014 78
	31.	Henry B. Lupton, Collector, Cumberland county, in full.....	23,206 00
1873.			
January	6.	Samuel Rinehart, Collector, Hunterdon county, in full.....	53,364 82
	9.	John Wiley, Collector, Cape May county, balance.....	6,385 22
	13.	Theodore B. Booraem, Collector, Middlesex county, in full	45,674 00

STATE TREASURER'S REPORT.

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1873.			Dolls.	Cts.
January	13.	Clayton Robbins, Collector, Ocean county, in full.....	8,841	70
		Levi Shepherd, Collector, Sussex county, in full	32,481	92
		P. S. Pierson, Collector, Essex county, on account	500	00
	14.	Walter Karr, Collector, Warren county, on account.....	44,488	70
	16.	Daniel E. Izard, Collector, Atlantic county, in full.....	8,851	34
		Silas D. Cory, Collector, Morris county, in full..	50,295	46
	20.	Orrin B. Faussett, Collector, Mercer county, in full.....	63,759	26
	23.	A. G. Garrison, Collector, Bergen county, in full	52,539	68
	24.	M. S. Butterworth, Collector, Burlington county, in full	56,830	30
	27.	Ezra Stokes, Collector, Camden county, in full..	37,587	54
		H. Hockenberry, Collector, Passaic county, in full.	56,113	64
	29.	E. R. Pope, Collector, Union county, in full.....	53,722	00
	30.	John V. Veghte, Collector, Somerset county, in full.....	32,148	66
February	5.	E. W. Kingsland, Collector, Hudson county, in full.....	202,098	56
March	10.	Walter Karr, Collector, Warren county, balance	1,305	00
	3.	Joseph H. Fogg, Collector, Salem county, in full	29,501	26
	14.	P. S. Pierson, Collector, Essex county, balance..	223,584	00
	19.	Wm. H. Conover, Collector, Monmouth county, in full.....	55,197	16
			<hr/> \$1,168,803 08	

STATEMENT 1.

State School Tax for 1872.

1873.			Dolls.	Cts.
January	20.	To Orrin B. Faussett, Collector, Mercer county, quota for public schools.....	57,746	13
	23.	A. G. Garrison, Collector, Bergen county, quota for public schools.....	38,558	95
	28.	Theo. B. Booraem, Collector, Middlesex county, quota for public schools.....	56,752	94
		Silas D. Cory, Collector, Morris county, quota for public schools..	56,599	12
		E. R. Pope, Collector, Union county, quota for public schools.....	48,451	38
	29.	Henry B. Lupton, Collector, Cumberland county, quota for public schools.....	43,520	54
		Joseph Paul, Collector, Gloucester county, quota for public schools.....	32,419	58
		Levi Shepherd, Collector, Sussex county, quota for public schools.....	34,234	53

1873.			Dolls.	Cts.
January	30.	John Wiley, Collector, Cape May county, quota for public schools.....	11,355	86
		Samuel Rinehart, Collector, Hunterdon county, quota for public schools.	47,532	89
February	3.	John V. Veghte, Collector, Somerset county, quota for public schools.....	31,984	50
		Dan'l E. Iszard, Collector, Atlantic county, quota for public schools.....	20,835	19
	4.	E. W. Kingsland, Collector, Hudson county, quota for public schools.....	172,034	26
	6.	H. Hockenberry, Collector, Passaic county, quota for public schools. ...	62,044	13
	10.	Clayton Robbins, Collector, Ocean county, quota for public schools	19,749	70
		Walter Karr, Collector, Warren county, quota for public schools.....	45,586	05
March	6.	M. S. Butterworth, Collector, Burlington county, quota for public schools.....	71,497	10
	14.	P. S. Pierson, Collector, Essex county, quota for public schools.....	167,285	61
	18.	Wm. H. Conover, Collector, Moamouth county, quota for public schools.....	63,555	90
	20.	Joseph H. Fogg, Collector, Salem county, quota for public schools.....	32,885	41
	21.	Ezra Stokes, Collector, Camden county, quota for public schools.....	54,173	26
			<hr/>	
			\$1,168,803 08	

STATEMENT 2.

Loans of School Fund.

1873.			Dolls.	Cts.
January	2.	To Anthony Reckless, amount loaned on bond and mortgage.....	6,000	00
	20.	Jonathan Boker, amount loaned on bond and mortgage	7,000	00
March	31.	David C. Smock, amount loaned on bond and mortgage.....	5,000	00
April	3.	John McCarter, amount loaned on bond and mortgage.....	12,500	00
	8.	John Foster, amount loaned on bond and mortgage.....	4,000	00
	16.	William B. Conine, amount loaned on bond and mortgage.....	5,000	00
	22.	Elias Cook, amount loaned on bond and mortgage.....	16,000	00
	29.	Albert L. Runyon, amount loaned on bond and mortgage	13,000	00
			<hr/>	
			\$68,500 00	

STATEMENT 3.

Appropriation to Public Schools.

		Dolls.	Cts.
1872.			
November 12.	To Joseph Paul, Collector, Gloucester county, for 1872.....	2,773	75
	Orrin B. Faussett, Collector, Mercer county, for 1872.....	4,940	63
	E. W. Kingsland, Collector, Hudson county, for 1872.....	14,718	87
	Theodore E. Booream, Collector, Middlesex county, for 1872.....	4,855	65
	M. S. Butterworth, Collector, Burlington county, for 1872.....	6,117	13
	W. H. Conover, Collector, Monmouth county, for 1872.....	5,437	70
	H. B. Lupton, Collector, Cumberland county, for 1872.....	3,723	52
	Samuel Rinehart, Collector, Hunterdon county, for 1872.....	4,066	81
	John V. Veghte, Collector, Somerset county, for 1872.....	2,736	52
	E. R. Pope, Collector, Union county, for 1872...	4,145	39
	Silas D. Cory, Collector, Morris county, for 1872	4,842	50
	Levi Shepherd, Collector, Sussex county, for 1872.....	2,929	03
	Clayton Robbins, Collector, Ocean county, for 1872.....	1,689	74
15.	A. G. Garrison, Collector, Bergen county, for 1872.....	3,299	02
	Walter Karr, Collector, Warren county, for 1872	3,900	24
	Joseph H. Fogg, Collector, Salem county, for 1872.....	2,813	60
	H. Hockenberry, Collector, Passaic county, for 1872.....	5,308	36
18.	P. S. Pierson, Collector, Essex county, for 1872.	14,312	41
21.	Daniel E. Iszard, Collector, Atlantic county, for 1872.....	1,782	61
December 3.	John Wiley, Collector, Cape May county, for 1872.....	971	58
1873.			
February 3.	Ezra Stokes, Collector, Camden county, for 1872	4,634	94
		<hr/> \$100,000 00	

Agricultural College Fund.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey Registered Bonds, numbers 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, number 3, dated March 1st, 1866, payable January 1st, 1897, par value.....	16,400 00
Twenty-one (21) New Jersey Coupon Bonds, numbers 8 to 28, inclusive, one thousand dollars each, dated May 15th, 1866, payable January 1st, 1902, par value.....	21,000 00
Thirty-three (33) New Jersey Coupon Bonds, numbers 29 to 61, inclusive, one thousand dollars each, dated July 1st, 1866, payable January 1st, 1902, par value.....	33,000 00
Fourteen (14) New Jersey Coupon Bonds, numbers 272 to 285, inclusive, one thousand dollars each, July 1st, 1866, payable January 1st, 1902, par value	14,000 00
One (1) New Jersey Coupon Bond, number 41, dated April 1st, 1865, payable January 1st, 1893, par value.....	500 00
One (1) New Jersey Coupon Bond, number 28, dated July 1st, 1865, payable January 1st, 1893, par value.....	100 00
	<hr/>
	\$116,000 00

TRUSTEES OF RUTGERS COLLEGE.

1873.		Dolls.	Cts.
January	2. By six months' interest on \$116,000 of New Jersey Bonds, to January 1st, 1873.....	3,480	00
July	2. Six months' interest on \$116,000 of New Jersey bonds, to July 1st, 1873.....	3,480	00
		\$6,960	00

DR.

1873.		Dolls.	Cts.
January	2. To John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.....	3,480	00
July	1. John C. Elmendorf, Treasurer, maintenance of Rutgers Scientific School.....	3,480	00
		\$6,960	00

STATE LIBRARY FUND.

STATE LIBRARY.

1872.			
November	1.	By balance in bank.....	\$233 10
1873.			
March	24.	L. R. Tuttle, Assistant Treasurer United States, draft for six months' rent of court room, to July 1st, 1872.....	400 00
May	13.	L. R. Tuttle, Assistant Treasurer United States, draft for six months' rent of court room, to January 1st, 1873..	400 00
October	31.	Amount appropriated from State as per act approved March 17th, 1870, and March 13th, 1872.....	2,750 00
			<u>\$3,783 10</u>
1872.		DR.	
November	13.	To New Jersey Express Company, for express charges.....	\$ 3 50
December	9.	Charles H. Lechler, one copy of Life of Chief Justice Taney.....	6 00
	13.	New Jersey Express Company, for express charges.....	1 55
	16.	George T. Dudley, for binding, stationery, &c.....	96 70
1873.			
January	2.	Wm. S. Sharp, for printing circulars...	3 25
	13.	New Jersey Express Company, for express charges.....	4 65
	14.	Peter B. Gulick, for services rendered in library.....	8 00
February	4.	New Jersey Express Company, for express charges.....	6 10
	6.	Hon. A. O. Zabriskie, for Law Reports.	28 00
	14.	James G. Bryant, for books furnished.	37 50
		Baker, Voorhis & Co., for twelve volumes of New York Legal Observer...	30 00
		Newark Daily Advertiser, for one year subscription, to January 1st, 1873....	9 00
	24.	Israel Howell, Postmaster, for postage stamps and box rent	17 48
March	5.	New Jersey Express Company, for express charges.....	6 20
	7.	Martin R. Dennis & Co., for paper to copy Minutes of the Council of Safety, 1876.....	16 50
	14.	Miss E. N. Peet, for books furnished...	6 00
	28.	A. Kessler, for locks furnished for Library.....	6 50

1873.			Dolls.	Cts.
August	7.	E. R. Petton, for subscription to Eclectic Magazine	5	00
		Dana & Silliman, for subscription to American Journal.....	6	00
		E. N. Peet, for one volume of William H. Seward's Travels.....	6	00
		Banks & Brothers, for books furnished State Library.....	158	50
	8.	New Jersey Express Company, for express charges.....		50
	10.	Murphy & Bechtel, for stationery, &c..	66	80
	22.	W. L. Harvey, for books furnished.....	3	75
		George T. Dudley, for binding, stationery, &c.....	116	73
May	13.	A. J. Price, for one copy of Pouchets Universe.....	10	00
June	18.	New Jersey Express Company, for express charges.....	2	40
July	2.	Dunn & Brother, for hardware, &c.	8	50
	9.	George T. Dudley, for stationery furnished	35	85
	10.	Israel Howell, Postmaster, for postage stamps and cards.	15	31
	16.	James G. Bryant, for books furnished..	12	00
		New Jersey Express Company, for express charges.....	13	35
	18.	Alpaugh & Anderson, for binding book.	2	00
August	18.	New Jersey Express Company, for express charges.....	1	95
September	2.	Wm. B. Guild, for one year's subscription to Newark Daily Journal.....	8	00
		T. & J. W. Johnson, & Co., for one Wallace's Supreme Court Report....	5	50
	15.	New Jersey Express Company, for express charges.....	2	35
October	3.	Israel Howell, Postmaster, for postage stamps.....	7	00
	8.	New Jersey Express Company, for express charges	5	70
			<hr/> 779 62	
Balance in bank November 1st, 1873...			<hr/> \$3,003 48	

BANK NOTE REDEMPTION FUND.

STATEMENT OF BANK NOTE REDEMPTION FUND.

1873.			
October	31.	Balance due America Bank, Trenton.....	\$21 61

REPORT TO THE LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 19th, 1873. }

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

In the further performance of the duty required of the Treasurer, I would respectfully refer you to a copy of the report made to his Excellency the Governor, giving all the information relating to the condition of the Treasury, with statements accompanying the same showing the amount and source from whence moneys have been received and the object for which they were expended during the fiscal year ending October 31st, 1873.

JOSEPHUS SOOY, JR.,

State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15th, 1873. }

To His Excellency, Joel Parker, Governor of the State of New Jersey :

SIR:—As directed by law, I have the honor to submit the following report, showing the receipts and disbursements of this office during the fiscal year ending October 31st, 1873.

STATE FUND.

Income.....	\$1,218,134 84	
Balance in bank, November 1st, 1872.....	38,040 38	
	<hr/>	\$1,256,175 22
Disbursements.....	\$1,154,669 48	
Balance in bank, October 31st, 1873.....	101,505 74	
	<hr/>	\$1,256,175 22

WAR FUND.

Income.....	\$364,778 00	
Balance in bank, November 1st, 1872	2,776 82	
	<hr/>	\$367,554 82
Disbursements.....	\$353,028 62	
Balance in bank, October 31st, 1873	4,526 20	
	<hr/>	\$367,554 82

SCHOOL FUND.

Income.....	\$1,340,912 25	
Balance in bank, November 1st, 1872.....	60,377 34	
	<hr/>	\$1,401,289 59
Disbursements.....	\$1,337,303 08	
Balance in bank, October 31st, 1873.....	63,986 51	
	<hr/>	\$1,401,289 59

STATE TREASURER'S REPORT.

AGRICULTURAL COLLEGE FUND.

Income from securities.....	\$6,960 06
Disbursements	6,960 00

STATE LIBRARY FUND.

Total amount.....	\$4,550 00	
Balance in bank, November 1st, 1872.....	233 10	
		\$3,783 10
Disbursements	779 62	
Balance in bank, October 31st, 1873.....	3,003 48	
		3,783 10

BANK NOTE REDEMPTION FUND.

Amount in bank, October 31st, 1873.....	\$21 61
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STATE FUND.

The securities of the State are :

One thousand three hundred and eighty-seven shares of stock of Joint Companies.....	\$138,700 00
Bond of Joint Companies.....	310,000 00
Bonds of Joint Companies.....	24,000 00
Bond of Jersey City and Bergen Railroad Company.	10,000 00
Bonds of the several counties of the State for surplus revenue of the United States loaned.....	764,670 44
	\$1,247,370 44

By an act of the Legislature approved April 4th, 1873, authorizing the Governor, Comptroller and Treasurer of the State to dispose of or negotiate any of the securities of the State Fund when expedient or necessary to do so, have by virtue of the act disposed of and negotiated for the following amounts, viz.: On bond of the United Companies for five hundred thousand dollars (\$500,000); one hundred and ninety thousand dollars (\$190,000) has been paid, leaving a balance of three hundred and ten thousand dollars (\$310,000) due on said bond; also one thousand five hundred shares of stock of Joint Companies has been negotiated for, and one hundred and fifty thousand dollars (\$150,000) received on the same, making a decrease of three hundred and forty thousand dollars (\$340,000) in State securities for the year ending October 31st, 1873.

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

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STATE FUND.

Receipts.

Revenue as follows, viz :

Tax on United Companies.....	\$298,128 96	
Tax on capital stock of railroads.....	195,575 11	
Interest on dividends on stocks and bonds.....	66,260 00	\$559,964 07
Returns from Secretary of State for moneys received by him and paid into the Treasury, viz:		
From assessments on private acts.....	\$9,700 00	
From Insurance Companies of other States	7,476 73	
From pedlers' licenses	918 00	
From civil commissions.....	481 00	
From attorneys and counsellors at law.....	249 00	\$18,824 73
Fines and forfeited recognizances.....	\$2,037 50	
Commissioners of Deeds of other States.....	435 00	
William R. Murphy, Supervisor, surplus earnings of New Jersey State Prison.....	30,000 00	
Special loan	50,000 00	
State securities.....	340,000 00	
Appropriation from State taxes.....	216,873 54	\$639,346 04
		\$1,218,134 84

Disbursements.

Appropriation to Northern New Jersey Lunatic Asylum.....	\$388,000 00
Printing.....	102,305 97
Legislature	67,038 74
State Militia.....	66,171 23
Salaries of Judiciary.....	61,959 34
State House extension.....	57,000 00
Salaries of State Prison	53,655 12
Salaries and fees.....	46,440 90
Lunatic Asylum.....	34,591 47
Appropriation to State Reform School.....	27,897 88
Transportation and cost.....	26,284 53
State Industrial School.....	25,500 00
State House expenses.....	20,652 64
Public Schools.....	20,060 00
Support of deaf and dumb.....	16,960 66
Normal School.....	15,000 00
State Prison improvements.....	14,454 86
Support of blind.....	13,080 91
State Prison repairs.....	11,079 33
Normal School scholarship.....	10,000 00
Riparian Commissioners.....	11,955 86
Law and Equity reports.....	9,135 32
Stationery and postage.....	9,041 08

New Jersey State Library

Pennsylvania Training School	8,086 17
Salaries of Lunatic Asylum.....	7,723 13
Geological Survey.....	5,743 76
Pensions.....	4,234 74
State Board of Education.....	3,357 78
Interest.....	2,571 78
Binding.....	2,396 30
Hudson County Lunatic Asylum.....	1,993 00
Inspection of Fisheries.....	1,830 42
Free School Libraries.....	1,770 00
Incidental	1,579 74
Preservation of records.....	1,500 00
Revising public statutes.....	1,384 54
Essex County Lunatic Asylum.....	1,328 85
Appropriation to Farnum Preparatory School.....	1,200 00
Normal School repairs	1,022 12
Wrecks.....	999 12
Requisitions	882 72
Increase of revenue.....	623 31
Constitutional Commission.....	324 85
Appropriation to discharged convicts.....	244 50
Agriculture.....	242 10
State Arsenal.....	232 66
Cost on forfeited recognizances.....	71 82
Escaped convicts.....	69 00
Inauguration expenses	50 60
	<hr/>
	\$1,154,669 48
Receipts over disbursements.....	63,465 36
	<hr/>
	\$1,218,134 84

WAR FUND.

Receipts.

State tax for 1872, paid commissioners.....	\$264,778 00	
State tax for 1872, credited war fund.....	100,000 00	
Balance in bank, November 1st, 1872.....	2,776 82	
	<hr/>	\$367,554 82

Disbursements.

Appropriation to Home for Disabled Soldiers.....	\$39,708 47	
Appropriation to Soldiers' Children's Home.....	36,412 50	
State Military.....	21,462 35	
Families of Volunteers.....	202 20	
Discharged and Deceased Volunteers.....	128 10	
	<hr/>	\$97,913 62
Antietam Cemetery.....	337 00	
Amount paid Commissioners of Sinking Fund for 1873	264,778 00	
Balance in bank, October 31st, 1873.....	4,526 20	\$269,641 20
	<hr/>	\$367,554 82

The indebtedness on War Account has been decreased one hundred thousand dollars, (\$100,000), the amount of bonds due and redeemed by the Commissioners of the Sinking Fund January 1st, 1873. Bal-

STATE TREASURER'S REPORT.

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ance of War Bonds outstanding, two million six hundred and ninety-six thousand three hundred dollars, (\$2,696,300), of which one hundred thousand dollars (\$100,000) falls due on the first day of January, 1874.

SCHOOL FUND.

The securities of the School Fund are, viz :

Bonds secured by mortgages	\$447,983 50
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Com- pany.....	82,000 00
Bonds of New Jersey.....	20,000 00
Bonds of Joint Companies.....	17,000 00
Bonds of Jersey City.....	15,000 00
Bond of Sussex County.....	8,000 00
Bonds of United States.....	7,000 00
Bond of Plumstead township, Ocean county.....	3,000 00
Bond of Farmingdale School District.....	2,000 00
Three hundred and fifty-five shares of stock of the United Com- panies.....	35,500 00
Two hundred and twenty shares of stock of the Trenton Bank- ing Company.....	11,000 00
	<hr/>
	\$748,483 50
Cash in bank, October 31st, 1873	63,986 51
	<hr/>
	\$812,470 01

Receipts.

Interest on bond and mortgages.....	\$37,099 32
Dividends on stocks.....	4,100 00
Rents and taxes.....	34,028 92
On account of appropriation from State.....	20,000 00
Riparian rights.....	24,051 00
	<hr/>
	\$119,279 24
Bonds and mortgages paid off.....	52,829 93
State school tax for 1872.....	1,168,803 08
Balance in bank, November 1st, 1872.....	60,377 34
	<hr/>
	\$1,401,289 59

Disbursements.

State school tax for 1872.....	\$1,168,803 08
Amount invested.....	68,500 00
Appropriation to public schools.....	100,000 00
Balance in bank October 31st, 1873	63,986 51
	<hr/>
	\$1,401,289 59

The balance of ten thousand dollars (\$10,000) due from State Fund for the year 1871, has been transferred to School Fund. The appropriation of sixty-five thousand dollars (\$65,000) for the year 1872, ten thousand dollars (\$10,000) has been transferred, leaving a balance of fifty-five thousand dollars (\$55,000) with amount of appro-

priation for the year 1873 of fifty thousand dollars (\$50,000) together, now due from State Fund to School Fund one hundred and five thousand dollars (\$105,000), October 31st, 1873.

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

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

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$1,154,669 48	\$1,218,134 84
War Fund.....	363,028 62	364,778 00
School Fund.....	1,337,303 08	1,340,912 25
Agricultural College Fund	6,960 00	6,960 00
State Library Fund.....	779 62	3,550 00
Balance in bank, November 1st, 1872.....		101,449 25
	<hr/>	<hr/>
	\$2,862,740 80	\$3,035,784 34

Leaving a balance of one hundred and seventy-three thousand and forty-three dollars and fifty-four cents (\$173,043.54) in bank belonging to the following funds, viz. :

State Fund	\$101,505 74
War Fund.....	4,526 20
School Fund	63,986 51
State Library Fund.....	3,003 48
Bank Note Redemption Fund.....	21 61
	<hr/>
	\$173,043 54

In my last report for 1872 the securities deposited by the "Anchor Life Insurance Company" amounted to one hundred thousand dollars (\$100,000) in bonds and mortgages ; since then fifteen thousand dollars (\$15,000) of said securities have been paid off and foreclosed, proceeds from which amounting to eight thousand nine hundred and nine dollars and seventeen cents (\$8,909.17) is deposited in bank, leaving a balance of securities now on deposit belonging to said company of ninety-one thousand and ninety-one dollars and eighty-three cents (\$91,091.83) in trust for all policy holders in the above named company.

I would further report that the "International Life Insurance and Trust Company" has deposited in this office securities amounting to one hundred thousand dollars (\$100,000) in trust for all the policy holders in said company.

All of which is respectfully submitted.

JOSEPHUS SOOY, JR.,
State Treasurer.



