

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 OCT. 31st.

1877.



CLINTON, N. J.:
JOHN CARPENTER, JR., PRINTER.

1877.

New Jersey State Library

REPORT
OF THE
JOINT COMMITTEE
ON
TREASURER'S ACCOUNTS,
TO THE LEGISLATURE OF NEW JERSEY,
WITH THE
TREASURER'S REPORT TO THE GOVERNOR,
ON THE FINANCES OF THE STATE,
FOR THE FISCAL YEAR ENDING OCTOBER 31st,

1877.

CLINTON, N. J.:
JOHN CARPENTER, JR., BOOK AND JOB PRINTER,
1877.

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
TRENTON, N. J., November 21st, 1877. }

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

The Joint Committee appointed to examine the accounts of the Treasurer, respectfully report that they have examined his accounts, including the receipts and disbursements; also that they have carefully gone over the securities held by the State, for which he is responsible, and find them correct in all particulars, as per vouchers and bonds presented.

The committee take this opportunity of testifying to the very accurate manner in which the accounts of the State Treasurer are kept.

F. M. WARD,
GEORGE DAYTON,
W. J. SEWELL,

Senate Committee.

SAMUEL TAYLOR,
JAMES L. RUE,
L. H. ASHLEY,
GOTTFRIED KRUGER,
MARMADUKE TILDEN,

House Committee.

GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

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

DEBIT.

Amount of securities November 1st, 1876....	\$1,187,370 44
Securities, less dividend and interest on Centennial stock.....	19,883 33
	<u>\$1,167,487 11</u>

War Fund.

Balance November 1st, 1876.....	\$2,386,343 21
Disbursed during the year.....	46,721 66
	<u>\$2,433,064 87</u>
Amount transferred from state tax.....	46,000 00
	<u>\$2,387,064 87</u>
Less amount of bonds, (exempt from taxation,) and paid by commissioners of sinking fund.....	100,000 00
	<u>\$2,287,064 87</u>

Antietam Cemetery.

Balance November 1st, 1876.....	\$3,335 40
Disbursed during the year.....	125 50
	<u>\$3,460 90</u>

Gettysburg Cemetery.

Balance November 1st, 1876.....	\$3,929 85
	<u>\$2,294,455 62</u>

School Fund.

Amount of securities November 1st, 1876....	\$1,214,333 50
Less, on foreclosure of Belden property.....	875 00
	<u>\$1,213,458 50</u>
Bonds and mortgages paid off.....	24,525 00
	<u>\$1,188,933 50</u>
Invested during the year.....	79,375 00
	<u>\$1,268,308 50</u>
Disbursed State school tax for the year 1876, Appropriation to public schools for the year 1876, (from income).....	1,225,462 48
	100,000 00
Balance in bank October 31st, 1877.....	111,088 88
	<u>\$2,704,859 86</u>

Agricultural College Fund.

Amount of securities November 1st, 1876...	\$116,000 00
--	--------------

Bank Note Redemption Fund.

Bank of America, Trenton.....	\$21 61
-------------------------------	---------

Balance in Bank.

State Fund.....	\$95,534 94
War Fund.....	1,844 38
State Library Fund.....	6,486 11
	<u>\$103,865 43</u>
	<u>\$6,386,689 63</u>

STATE TREASURER'S REPORT.

7

*at the close of the Fiscal Year ending October 31st, 1877.**State Fund.*

CREDIT.

Amount November 1st, 1876.....	\$1,267,964 29
Received during the year.....	\$1,664,428 68
Disbursed during the year.....	1,649,487 59
	<u>14,941 09</u>
	\$1,282,905 38
Securities, less dividend and interest on Centennial stock.....	19,883 33
	<u>\$1,263,022 05</u>

War Fund.

Loan on bonds, (exempt from taxation, amount outstanding January 1st, 1876.....	\$1,802,900 00
Less amount due and redeemed by commis- sioners of sinking fund, January 1st, 1877,	100,000 00
	<u>\$1,702,900 00</u>
Loan on bonds, (taxable,) amount outstand- ing January 1st, 1877.....	593,400 00
	<u>\$2,296,300 00</u>

School Fund.

Amount November 1st, 1876.....	\$1,242,282 50
Less, on foreclosure of Belden prop- erty	\$875 00
Refunded taxes in 1875.....	462 77
	<u>1,337 77</u>
	\$1,240,944 73
Income during the year.....	138,452 65
	<u>\$1,379,397 38</u>
Income appropriated to public schools.....	100,000 00
State school tax for 1876.....	1,225,462 48
	<u>\$2,704,859 86</u>

Agricultural College Fund.

Amount November 1st, 1876.....	\$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>

State Library Fund.

Amount November 1st, 1876.....	\$7,282 78
Received during the year.....	1,150 00
	<u>\$8,432 78</u>
Disbursed during the year.....	1,946 67
	<u>\$6,486 11</u>

Bank Note Redemption Fund.

Amount November 1st, 1876.....	\$21 61
	<u>\$6,386,689 63</u>

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value.....	\$100,000 00
Certificate (No. 154, dated April 3d, 1832,) for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, par value	100,000 00
Certificate (No. 3,640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00
Certificate (No. 2,565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate (No. 4,554, dated January 18th, 1865,) for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
Two (2) six per cent. coupon bonds (\$12,000 each,) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, Nos. 804 and 805, dated February 1st, 1853, payable February 1st, 1883, interest due semi-annually.....	24,000 00
Bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869	10,000 00
Centennial stock.....	80,116 67
Bonds of the several counties of the state for the surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,167,487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	Tax on railroads.....	\$301,363 67	
	Tax received from United Companies	298,128 96	
	Interest and dividends on stocks and bonds,	31,010 00	
	Paterson Savings Institution.....	350 00	
			\$630,852 63
Statement B.	Temporary loan.....		150,000 00
Statement C.	Special loan		120,000 00
Statement D.	State Prison receipts.....		65,793 95
Statement E.	Centennial stock.....		19,883 33
Statement F.	Revised Statutes.....		1,950 00
Statement G.	Commissioners of deeds of other States.....		535 00
Statement H.	Fines and forfeited recognizances.....		359 67
Statement I.	Centennial Commission.....		312 23
Statement J.	Assessment on private acts.....		105 00
	Amount of State tax due for the year 1875,		22,907 98
	Amount of appropriation from State tax		
	for the year 1876.....		651,728 89
			<u>\$1,664,428 68</u>

STATEMENTS.

STATEMENT A.

Revenue.

1877.				
January	4.	By E. F. Hatfield, Jr., treasurer, tax due from Mount Hope Mineral Railroad Company for the year 1876.....	\$800 00	
	5.	Hugh B. Ely, treasurer, tax due from Belvidere Delaware Railroad Company for the year 1875..	21,148 50	
		Interest from April 1st to November 1st, 1876.....	986 93	
	10.	Pennsylvania Railroad Company, tax due from United Companies of New Jersey, for quarter ending December 31st, 1876.....	74,532 24	
	10.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of the United Companies, to January 1st, 1877.....	7,217 50	
	10.	Edward J. Marselis, treasurer, for tax on capital stock of Paterson Savings Institution for the year 1876.....	350 00	
	10.	C. B. Place, treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company to January 1st, 1877.....	350 00	
	24.	John Hopper, treasurer, for tax due from Paterson and Ramapo Railroad Company for the year 1876,	1,750 00	
	30.	Augustus C. Canfield, treasurer, tax due from Ferro-Monte Railroad Company for the year 1876.....	251 54	
February	19.	Six months' interest on bonds Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to February 1st, 1877..	720 00	
March	6.	George H. Potts, president, tax due from Charlottsburg and Green Lake Railroad Company, for the year 1876.....	376 81	
April	9.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending March 31st, 1877.....	74,532 24	
	9.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of the United Companies, to April 1st, 1877.....	7,217 50	
	19.	B. W. Spencer, cashier, for account of tax due from the Erie Railway Company, for the year 1876...	34,406 29	
	23.	Charles Hartshorn, vice-president, for account of tax due from Easton and Amboy Railroad Company, for the year 1876.....	33,949 28	
	24.	D. M. Zimmerman, treasurer, for account of tax due from Camden and Atlantic Railroad Company, for the year 1876.....	6,439 13	

		1877.	
April	24.	D. M. Zimmerman, treasurer, for account of tax due from Mays Landing and Egg Harbor City Railroad Company, for the year 1876.....	\$100 00
	25.	H. H. Wilson, treasurer, for account of tax due from Ogden Mine Railroad Company, for the year 1876.	949 46
	25.	B. W. Spencer, cashier, for account of tax due from Paterson and Hudson River Railroad Company, for the year 1876.....	3,150 00
May	4.	John T. Bodine, for account of tax due from Williamstown Railroad Company, for the year 1876,	145 33
	11.	John I. Blair, president, for account of tax due from Sussex Railroad Company, for the year 1876.....	2,001 80
	17.	Frederick H. Gibbens, treasurer, for account of tax due from Morris and Essex Railroad Company, for the year 1876.....	93,280 06
	17.	Frederick H. Gibbens, treasurer, in full for tax due from Newark and Bloomfield Railroad Company, for the year 1876.....	566 48
	28.	Frederick H. Gibbens, treasurer, for State tax due from Warren Railroad Company, for the year 1876.....	15,750 00
June	12.	F. S. Lathrop, receiver, on account of State tax due from Central Railroad Company, for the year 1876.....	50,000 00
	13.	Frederick H. Gibbens, treasurer, for State tax due from Chester Railroad Company, for the year 1876.....	1,100 46
	14.	J. H. Stevenson, treasurer, in full for State tax due from Delaware and Bound Brook Railroad Company, for the year 1876.....	13,331 83
	19.	J. H. Stevenson, treasurer, for interest on tax due from Delaware and Bound Brook Railroad Company.....	380 02
July	10.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending June 30th, 1877.....	74,532 24
	10.	F. P. Pfeiffer, treasurer, for State tax due from Camden, Gloucester and Mount Ephriam Railroad Company, for 1876.....	499 75
	10.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to July 1st, 1877.....	7,217 50
August	13.	C. B. Place, treasurer, six months' interest on bond of Jersey City and Bergen Railroad Company, to July 1st, 1877.....	350 00
September	17.	F. S. Lathrop, receiver, on account of tax due from Central Railroad of New Jersey, for the year 1876.....	20,000 00
	25.	Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to August 1st, 1877.....	720 00
October	9.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending September 30th, 1877.....	74,532 24
	15.	W. Taylor, agent for treasurer, three months' dividend on 2,887 shares stock of United Companies, to October 1st, 1877.....	7,217 50
			\$630,852 63

STATEMENT B.

Temporary Loan.

1877.			
August	8.	By First National Bank, Jersey City, for amount of loan.....	\$ 50,000 00
	8.	First National Bank, Jersey City, for amount of loan.....	100,000 00
			<u>\$150,000 00</u>

STATEMENT C.

Special Loan.

1876.			
November	24.	By Mechanics' National Bank, Trenton, for amount of loan for sixty days, from November 24th, 1876,	\$40,000 00
	29.	First National Bank, Jersey City, for amount of loan for sixty days, from November 29th, 1876,	80,000 00
			<u>\$120,000 00</u>

STATEMENT D.

State Prison Receipts.

1876.			
December	8.	By Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of November, 1876.....	\$4,969 37
1877.			
January	4.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of December, 1876.....	4,125 25
February	9.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of January, 1877.....	4,974 23
March	9.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of February, 1877.....	5,238 83
April	5.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of March, 1877.....	6,002 97
May	11.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of April, 1877.....	6,038 76
June	7.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of May, 1877.....	6,616 91
July	6.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of June, 1877.....	6,642 05
August	9.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of July, 1877.....	7,433 45
September	6.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of August, 1877.....	6,333 78
October	4.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor for month of September, 1877.....	7,418 35
			<u>\$65,793 95</u>

STATEMENT E.

Centennial Stock.

1877.			
August	31.	By John Welsh, President, for distribution of \$1.75 per share on ten thousand shares of Centennial stock.....	\$17,500 00
		Interest to January 1st, 1876, on payments made by the State on said stock,	2,383 33
			<u>\$19,883 33</u>

STATEMENT F.

Revised Statutes.

1877.			
April	30.	By Fred. D. Linn, agent, for two hundred copies Part I Revised Statutes.....	\$550 00
May	15.	Fred. D. Linn, agent, for two hundred copies Part I Revised Statutes.....	550 00
July	2.	Fred. D. Linn, agent, for one hundred copies Part I Revised Statutes.....	275 00
October	2.	Fred. D. Linn, agent, for fifty copies Part I Revised Statutes.....	\$137 50
	2.	Fred. D. Linn, agent, for two hundred copies Part II Revised Statutes, (three hundred and thirty-six folios).....	250 00
			<u>387 50</u>
	15.	Fred. D. Linn, agent, for one hundred and fifty copies Part II Revised Statutes, (three hundred and thirty-six folios).....	187 50
			<u>\$1,950</u>

STATEMENT G.

Commissioners of Deeds of other States.

1877.			
February	19.	By John A. Hall, for sixty commissions.....	\$300 00
March	20.	John A. Hall, for forty-one commissions.....	205 00
May	24.	John A. Hall, for six commissions.....	30 00
			<u>\$535 00</u>

STATEMENT H.

Fines and Forfeited Recognizances.

1876.	November	9.	By Benjamin P. Howell, for fine collected in violation of Fishing Act,	\$25 00	
1877.	February	9.	Rufus F. Harrison, Esq., for fine collected in violation of Fishing Act,	10 00	
		9.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State v. John Field and John Cathcart.....	6 55	
		9.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State v. Adolph Lange.....	263 12	
October	2.		Henry S. Little, Clerk in Chancery, State, O'Brine v. Zimmerman.....	\$10 00	
	2.		Henry S. Little, Clerk in Chancery, State, Chapin, v. Laube.....	30 00	
				<u>40 00</u>	
	4.		Henry S. Little, Clerk in Chancery, State, fine of James Matthews.....	50 00	
	18.		Henry S. Little, Clerk in Chancery, State, Mary B. Kennedy, v. John F. Kennedy.....	10 00	
				<u>10 00</u>	\$404 67

DR.

1877.	January	24.	To Richard B. Naylor, Clerk of Burlington county, for returns from court, December Term, 1876.....	\$5 00	
		26.	Jonathan Hand, Clerk of Cape May county, for returns from court, December Term, 1876.....	5 00	
May	25.		J. Banks Reford, Clerk of Essex county, for returns from court, December Term, 1876.....	5 00	
July	31.		J. M. Brann, Clerk of Hudson county, for returns from court, three terms to December, 1876.....	10 00	
October	9.		Jonathan Hand, Clerk of Cape May county, for returns from court, April and September Terms, 1877,	10 00	
	9.		Richard B. Naylor, Clerk of Burlington county, for returns from court, April and September Terms, 1877.....	10 00	
				<u>10 00</u>	45 00
					<u>\$359 67</u>

STATEMENT I.

Centennial Commission.

1877.	July	16.	By Samuel C. Brown, President, amount unexpended by the Centennial Commission.....	\$312 23
-------	------	-----	--	----------

STATEMENT J.

Assessment on Private Acts.

1877.	June	23.	By An act to construe and define the second section of an act entitled A supplement to the act entitled An act to incorporate the Cape May and Millville Railroad Company, passed March 5th, 1877.....	\$25 00
		25.	An act to validate and confirm certain conveyances made, and to be made, by the devisees of William Megill, deceased.....	25 00
		29.	An act to repeal the ninth section of An act to incorporate the Guttenburg Ferry Company.....	30 00
		30.	An act to confirm the acknowledgment of two deeds—one from John Hains to Daniel B. Oaks; the other, from Daniel B. Oaks to Thomas Gram.....	25 00
				<hr/>
				\$105 00

STATE FUND.

DISBURSEMENTS

Statement	1. State Asylum for the Insane at Morristown.....	\$250,000 00
"	2. Temporary loan.....	200,000 00
"	3. Special loan.....	180,000 00
"	4. Printing.....	86,784 74
"	5. Public schools.....	74,000 00
"	6. Salaries of judiciary.....	71,955 00
"	7. State Prison maintenance.....	70,966 17
"	8. Legislature.....	67,566 36
"	9. Salaries State Prison.....	51,200 46
"	10. Preservation of the peace.....	50,000 00
"	11. Lunatic asylums.....	47,903 62
"	12. Salaries and fees.....	47,450 95
"	13. Reform school.....	37,500 00
"	14. State militia.....	36,977 76
"	15. State Prison extension.....	35,000 00
"	16. Pensions.....	34,584 56
"	17. Transportation and cost.....	31,504 80
"	18. Support of deaf and dumb.....	30,368 39
"	19. Clerical services.....	23,469 66
"	20. Law and equity reports.....	16,765 36
"	21. State House expenses.....	16,642 63
"	22. Salaries of lunatic asylums.....	16,345 90
"	23. Normal School.....	15,000 00
"	24. Support of blind.....	12,489 58
"	25. State Prison repairs.....	11,640 41
"	26. Riparian Commissioners.....	11,000 00
"	27. Stationery and postage.....	9,386 13
"	28. Interest.....	9,068 08
"	29. Hudson County Lunatic Asylum.....	8,463 00
"	30. Essex County Lunatic Asylum.....	8,403 71
"	31. Geological survey.....	8,190 55
"	32. Support of feeble minded.....	7,968 60
"	33. State Industrial School.....	7,000 00
"	34. Incidental.....	6,530 08
"	35. Appropriation to food fishes.....	6,000 00
"	36. Agriculture.....	5,679 24
"	37. Normal School scholarship.....	5,000 00
"	38. Relief of Joseph I. Thompson.....	3,916 46
"	39. Washington Head Quarters.....	3,750 00
"	40. Binding.....	3,652 50

STATE TREASURER'S REPORT.

Statement	41. Burlington County Lunatic Asylum.....	\$3,196 00
"	42. State Board of Education.....	3,484 05
"	43. Inspection of fisheries.....	3,079 41
"	44. Insurance.....	2,732 50
"	45. Revision of laws.....	2,000 00
"	46. Appropriation for heating, &c., House of Assembly.....	1,784 24
"	47. Senate ventilation.....	1,515 41
"	48. Discharged convicts.....	1,416 50
"	49. Appropriation to Farnum Preparatory School.....	1,200 00
"	50. Free school libraries.....	1,140 00
"	51. Wrecks.....	1,120 96
"	52. State Arsenal.....	1,091 06
"	53. Requisitions.....	944 22
"	54. Repairs of Normal School.....	832 16
"	55. School fund expenses.....	691 42
"	56. Middlesex County Lunatic Asylum.....	540 00
"	57. Propagation of shad.....	531 40
"	58. Centennial school appropriation.....	403 78
"	59. Appropriation to State Prison Library.....	394 35
"	60. Library improvement.....	366 85
"	61. Cost on forfeited recognizances.....	328 35
"	62. Claim of Gideon C. Angle.....	281 30
"	63. Escheats.....	118 50
"	64. Textile fabrics.....	95 43
"	65. Preservation of records.....	50 00
"	66. Rewards.....	25 00
		<hr/>
		\$1,649,487 59
Receipts over disbursements.....		14,941 09
		<hr/>
		\$1,664,428 68

STATEMENTS.

STATEMENT 1.

State Asylum for the Insane at Morristown.

1877.			
February	14.	To James H. Clark, Cashier, balance of appropriation, as per act approved March 22d, 1876	\$100,000 00
June	12.	A. G. Rockwood, Cashier, for amount of appropriation, as per act approved March 7th, 1877,	150,000 00
			<u>\$250,000 00</u>

STATEMENT 2.

Temporary Loan.

1877.			
January	10.	To E. F. C. Young, Cashier, for amount of loan made by the First National Bank, Jersey City, due January 11th, 1877	\$100,000 00
	10.	Charles G. Rockwood, Cashier, for amount of loan made by the National Newark Banking Company, due January 11th, 1877.....	100,000 00
			<u>\$200,000 00</u>

STATEMENT 3.

Special Loan.

1876.			
December	26.	To Trenton Banking Company for loan made September 26th, 1876.....	\$60,000 00

1877.	January	26.	To George M. Wright, Treasurer, for loan made from First National Bank, Jersey City, November 29th, 1876.....	\$80,000 00
			Mechanics' National Bank, Trenton, for loan made November 24th, 1876.....	40,000 00
				<u>\$180,000 00</u>

STATEMENT 4.

Printing.

1876.	November	29.	To John L. Murphy, printing reports of Commissioners of Railroad Taxation	\$ 58 31
		29.	George P. Nixon, attorney for W. V. L. Seigman, balance for printing Senate Journal, session 1876.....	1,149 84
	December	1.	John L. Murphy, on account for printing Revised Statutes.....	3,000 00
		4.	John L. Murphy, on account for printing Records of New Jersey Officers and Soldiers.....	2,000 00
		12.	Pangborn, Dunning & Dear, on account for printing legislative documents, session 1876.....	1,200 00
		20.	John L. Murphy, on account for printing pamphlet reports for the year 1876.....	2,000 00
		22.	John Brist, for advertising proclamations, &c.....	21 45
1877.	January	11.	Naar, Day & Naar, for advertising proclamations, &c.....	30 70
		11.	Jay & Yard, for advertising proclamations, &c.....	18 75
		11.	George M. Joy, for advertising proclamations, &c.,	2 70
		11.	Pangborn, Dunning & Dear, balance for printing legislative documents, session of 1876.....	707 74
		16.	John L. Murphy, on account for printing state officers' reports for the year 1876.....	3,000 00
	February	24.	F. S. Regensburg, for advertising proclamations...	3 45
		6.	Henry D. Winton, for advertising proclamations...	4 95
		6.	Charles H. Folwell, for advertising proclamations,	6 75
		6.	Clark Pierson, for advertising proclamations.....	4 05
		7.	Chiswell & Wurts, for advertising proclamations...	8 85
		7.	J. Madison Drake, for advertising proclamations...	3 15
		9.	Charles S. Robinson, for advertising proclamations,	2 25
		9.	Thomas T. Kinney, for advertising proclamations,	5 85
		12.	A. C. Morganwick & Co., for advertising proclamations.....	2 70
		12.	Robert J. Killgore, for advertising proclamations..	4 95
		20.	W. V. L. Seigman, for advertising proclamations..	4 95
		23.	Bayer & Kaufman, for printing Governor's Message in German.....	131 25
		28.	John L. Murphy, on account for printing bills, &c., for House of Assembly.....	3,000 00
	March	6.	F. F. Patterson, for advertising proclamation.....	5 85
		6.	C. L. Parker, for advertising proclamation.....	2 70

STATE TREASURER'S REPORT.

23

1877.				
March	14.	To William S Snyder, on account for publishing laws in Bricksburg Times.....	\$100 00	
	14.	Naar, Day & Naar, on account for printing Senate and Assembly bills.....	600 00	
	15.	Samuel W. Miller, on account for printing Senate Journal, session of 1877.....	1,200 00	
	15.	Naar, Day & Naar, for printing Governor's Message.....	121 51	
	20.	John L. Murphy, on account for printing state officers' reports for 1876.....	2,000 00	
	23.	F. F. Patterson, on account for publishing laws in Newark Daily Courier.....	300 00	
	28.	Pangborn, Dunning & Dear, for advertising proclamations.....	15 15	
	28.	Charles M. Jamerson, for advertising proclamations.....	2 70	
	28.	M. Mullone, on account for publishing laws in the Argus.....	150 00	
	28.	M. Mullone, on account for printing Minutes of Assembly, session 1877.....	1,500 00	
	29.	Naar, Day & Naar, balance for printing Senate and Assembly bills, session 1877.....	103 43	
	29.	Vance & Stiles, for printing law cases—New Jersey v. Delaware.....	112 90	
	30.	Naar, Day & Naar, on account for publishing laws in Daily True American.....	300 00	
	30.	F. F. Patterson, on account for publishing laws in Newark Daily Courier.....	200 00	
	April	3.	Naar, Day & Naar, for printing Governor's message.....	35 15
		4.	John L. Murphy, for advertising Governor's proclamation, &c.....	16 20
		4.	John L. Murphy, attorney, balance for printing State officers' reports for 1876.....	429 73
		4.	John L. Murphy, for printing Assembly bills for 1877.....	1,039 19
		4.	John L. Murphy, balance for printing reports for the year 1876.....	30 06
		5.	Joseph L. Naar, for services, examining printing bills.....	50 00
		10.	George B. Carse, on account for publishing laws in New Republic.....	200 00
		11.	A. E. Gordon, for advertising proclamations in New Brunswick Times.....	10 65
		11.	W. N. Osborn, on account for publishing laws in Advocate and Times.....	200 00
		12.	Samuel W. Miller, on account for printing Senate Journals, session of 1877.....	500 00
		13.	M. Mullone, on account for publishing laws in Argus, Jersey City.....	250 00
		16.	Babcock & Johnston, on account for publishing laws in New Brunswick Fredonian.....	300 00
		17.	F. L. Lundy, on account for publishing laws in Morris Republican.....	200 00
17.	W. S. Snyder, on account for publishing laws in Times and Journal.....	100 00		
19.	Drake & Cook, on account for publishing laws in Elizabeth Daily Herald.....	350 00		

		1877.		
April	19.	To Sinnickson Chew, on account for publishing laws in West Jersey Press.....	\$500 00	
	19.	Edwin T. Applegate, on account for publishing laws in Monmouth Inquirer.....	400 00	
	19.	George M. Joy, on account for publishing laws in New Jersey Courier.....	350 00	
	23.	Naar, Day & Naar, balance for publishing laws in Daily True American.....	441 90	
	23.	Edwin T. Applegate, balance for publishing laws in Monmouth Inquirer.....	341 90	
	23.	James S. Yard, for publishing laws in Monmouth Democrat.....	741 90	
	23.	John L. Murphy, for publishing laws in Daily State Gazette.....	741 90	
	23.	Hugh F. McDermott, for publishing laws, &c., in Jersey City Herald.....	773 40	
	24.	F. S. Regensburg, on account for publishing laws in Atlantic Democrat.....	250 00	
	25.	C. S. Dickinson, agent, for publishing laws in Camden Democrat.....	741 90	
	26.	W. F. Bartlett, order of F. F. Patterson, on account for publishing laws in Newark Daily Courier....	200 00	
	26.	Daniel Porter, on account for publishing laws in Somerset Unionist.....	350 00	
	26.	E. D. Fox, for order of George B. Carse, on account for publishing laws in New Republic.....	250 00	
	26.	George B. Carse, balance for publishing laws in New Republic.....	291 90	
	27.	Sinnickson Chew, balance for publishing laws in West Jersey Press.....	241 90	
	27.	William H. Beecher, on account for publishing laws in New Jersey Republican.....	200 00	
	27.	F. F. Patterson, balance for publishing laws in Newark Daily Courier.....	41 90	
	30.	A. E. Gordon, for publishing laws in New Brunswick Daily Times.....	749 70	
	30.	F. L. Lundy, on account for publishing laws in The Morris Republican.....	400 00	
	30.	M. Mullone, balance for publishing laws in The Argus, Jersey City.....	376 10	
	May	1.	Drake & Cook, balance for publishing laws in Elizabeth Daily Herald.....	398 20
		3.	Benjamin H. Vogt, for publishing chapters of public laws in Iron Era.....	83 70
		3.	C. L. Parker, on account for publishing laws in Amboy Gazette.....	300 00
		7.	J. R. Ingling, for publishing laws, &c., in New Jersey Standard.....	750 00
		7.	Bayer & Kaufman, printing reports of State Board of Agriculture, in German.....	846 85
		7.	Uzal M. Osborn, balance for publishing laws in Advocate and Times.....	550 90
		8.	John Brist, for publishing laws in Daily Emporium.....	747 30
9.		Chitwell & Wurts, for publishing laws in Paterson Daily Press.....	747 30	
11.		E. Gardner, on account for publishing laws in Hudson County Times.....	200 00	

1877.			
May	14.	To William S. Snyder, balance for publishing laws in Times and Journal.....	\$547 30
	14.	Bayer & Kaufman, for publishing laws in Hudson County Journal.....	778 80
	14.	F. F. Patterson, for publishing notices of corporations	5 40
	14.	Frederick W. Foot, for publishing laws, &c., in Elizabeth Daily Journal.....	748 20
	15.	F. L. Lundy, balance for printing laws, &c., in Morristown Republican.....	63 60
	15.	Magrath & Garretson, for publishing laws in Cape May Wave	747 30
	16.	A. Hoffman, for translating public laws of 1877 in German.....	360 00
	16.	M. H. C. Vail, for publishing laws in Newark Morning Register.....	747 30
	16.	Pangborn, Dunning & Dear, for publishing laws in Evening Journal.....	776 10
	17.	Naar, Day & Naar, attorneys for William B. Wills, for printing laws, session of 1877.....	2,574 40
	18.	Babcock & Johnston, balance for publishing laws in New Brunswick Fredonian.....	455 55
	18.	Thomas T. Kinney, for publishing laws in Newark Daily Advertiser.....	747 30
	18.	Daniel Porter, balance for publishing laws in Somerset Unionist.....	400 00
	18.	Charles H. Schmitt, for publishing laws in Free Press, Elizabeth.....	748 20
	18.	William B. Guild, for publishing laws in Newark Daily Journal.....	747 30
	18.	Charles M. Jamerson, for publishing laws in Somerset Messenger.....	747 30
	18.	C. A. Boeger, for publishing laws in Paterson Volks Freund.....	750 00
	18.	Charles G. Dickinson, agent, for publishing notices of corporations in Camden Democrat.....	5 40
	18.	John Cheesman, Jr., for publishing laws, &c., in New Jersey Patriot.....	750 00
	18.	George M. Joy, balance for publishing laws in New Jersey Courier.....	39 55
	21.	George F. Nixon, for publishing laws in Bridgeton Chronicle	747 30
	21.	A. Exton, order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal.....	90 50
	21.	S. K. Wilson, order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal...	50 00
	21.	C. L. Parker, balance for publishing laws, &c., in Perth Amboy Gazette.....	449 70
	21.	R. J. Killgore, for publishing laws, &c., in Hunterdon County Democrat.....	747 30
	21.	B. F. Lee, order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal...	100 00
	22.	H. D. Winton, for publishing laws, &c., in Bergen County Democrat.....	747 30
	22.	Adam Bellis, for publishing laws, &c., in Warren Journal	749 10
	22.	H. E. Bowles, for publishing laws, &c., in South Jersey Republican.....	747 30

		1877.		
May	22.	To William B. Wills, on account for publishing laws in Mount Holly Herald.....	\$350 00	
	22.	Henry Johnson & Co., order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal.....	180 09	
	22.	Henry Johnson & Co., order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal.....	56 00	
	22.	John L. Murphy, for printing reports of railroad and canal companies for 1876.....	461 43	
	22.	J. D. Flynn, on account for publishing laws in Bordentown Register.....	550 00	
	23.	F. S. Regensburg, balance for publishing laws in The Atlantic Democrat.....	397 30	
	23.	William H. Beecher, balance for publishing laws in New Jersey Republican.....	547 30	
	23.	J. G. Ditman & Co., order of F. S. Regensburg, on account publishing laws in Atlantic Democrat,	100 00	
	23.	Peter Backes, attorney for E. H. Murphy, order of E. C. Stahl, balance for publishing laws in New Jersey Staats Journal.....	277 01	
	24.	Orrin Vanderhoven, for publishing laws, &c., in Passaic City Herald.....	752 25	
	24.	Robert Gwynne, for publishing laws, &c., in Salem Sunbeam.....	747 30	
	24.	S. W. Miller, for publishing laws, &c., in National Standard.....	747 30	
	24.	Thomas G. Bunell, for publishing laws, &c., in New Jersey Herald.....	750 00	
	25.	Louis G. Vogt, for publishing laws, &c., in True Democratic Banner.....	752 25	
	25.	R. F. Goodman, for publishing laws, &c., in The Sussex Register.....	747 30	
	25.	Jonah Ketcham, an account for publishing laws, &c., in Belvidere Apollo.....	200 00	
	28.	Vance & Stiles, for publishing laws, &c., in The Jerseyman.....	750 00	
	28.	E. Gardner, balance for publishing laws, &c., in Hudson County Times.....	576 10	
	28.	William G. Callis, for publishing laws, &c., in Hunterdon Republican.....	747 30	
	June	1.	Enterprise Printing Co., on account for publishing laws, &c., in New Jersey Enterprise.....	200 00
		4.	S. C. Jennings, for publishing laws, &c., in New Jersey Courier.....	357 75
		4.	Jonah Ketcham, balance for publishing laws, &c., in Belvidere Apollo.....	555 40
		5.	Jacob Schmitt, for printing geological reports for 1876 in German.....	283 99
		6.	John L. Murphy, attorney for F. F. Patterson, on account for printing legislative documents for 1877.....	1,000 00
		7.	Naar, Day & Naar, for printing reports of births, marriages and deaths, for 1876.....	462 22
		11.	A. S. Barber, for publishing laws, &c., in The Constitution, Woodbury.....	752 10
	11.	M. Stutzbach & Co., for publishing laws, &c., in Der Zeitgeist, Egg Harbor City.....	747 30	

1877.			
June	11.	To William B. Wills, balance for publishing laws, &c., in The Mount Holly Herald.....	\$400 00
	11.	M. Stutzbach & Co., for advertising proclamations in Der Zeitgeist, Egg Harbor City.....	4 72
	11.	M. Stutzbach & Son, for advertising proclamations in Atlantic Journal.....	5 17
	11.	Enterprise Printing Co., balance for publishing laws in New Jersey Enterprise.....	547 30
	13.	Mrs. Louisa Emory, for publishing laws in The Swedesboro Times.....	752 10
	14.	Sinnickson Chew, for publishing notices to corporations of 1877.....	5 40
	14.	Charles H. Folwell, for publishing laws, &c., in Mount Holly Mirror.....	747 30
	14.	J. D. Flynn, balance for publishing laws, &c., in Bordentown Register.....	197 30
	18.	B. Prieth, for publishing laws, &c., in New Jersey Freie Zeitung.....	741 90
	22.	Charles Bechtel, for examining printing bills.....	50 00
	22.	W. V. L. Seigman, for publishing laws in The Star of the Cape.....	747 30
August	7.	C. M. & A. Herrick, for publishing laws, &c., in Paterson Daily Guardian.....	752 65
	16.	Naar, Day & Naar, for printing reports of the board of Centennial Commission.....	1,500 00
	31.	E. F. Applegate, for advertising proclamations, &c.,	8 10
September	5.	Mrs. F. Ferguson, executrix, for advertising proclamations.....	2 25
	10.	Joseph L. Naar, for examining bills for public printing.....	100 00
	10.	John L. Murphy, attorney for F. F. Patterson, balance for printing legislative documents, session 1877.....	1,991 97
	10.	S. W. Miller, balance for printing Senate Journals, session of 1877.....	308 32
	17.	Samuel C. Brown, for electrotypes to accompany report of Centennial Commission.....	75 00
	17.	Julius Bien, for lithographing and printing maps for report of Centennial Commission.....	1,601 00
	24.	Naar, Day & Naar, for printing report of Centennial Commission.....	1,665 02
October	3.	M. Mullone, balance for printing minutes of Assembly, session of 1877.....	258 77
	9.	John L. Murphy, for publishing notice of corporations.....	5 40
	11.	Naar, Day & Naar, for printing report of Commissioner of Insurance, 1st part.....	2,356 49
	18.	Naar, Day & Naar, for printing report of Commissioner of Insurance, 2d part.....	939 58
			<hr/>
			\$86,784 74

STATEMENT 5.

Public Schools.

1876.				
November	24.	To George M. Wright, treasurer, on account of appropriation from State for the year 1873.....		\$40,000 00
	29.	George M. Wright, treasurer, balance of appropriation from State for the year 1873.....	\$3,000 00	
	29.	George M. Wright, treasurer, on account of appropriation from State for the year 1874.....	31,000 00	
			<u>34,000 00</u>	
				\$74,000 00

STATEMENT 6.

Salaries of Judiciary.

1876.				
November	14.	To Hon. M. M. Knapp, three months' salary, and one circuit fee, to October 27th, 1876.....		\$1,290 00
	14.	Hon. V. Dalruple, three months' salary, and three circuit fees, to November 8th, 1876.....		1,370 00
	15.	Hon. David A. Depue, three months' salary, and one circuit fee, to November 15th 1876.....		1,290 00
	15.	Hon. B. Van Syckel, three months' salary, and three circuit fees, to November 15th, 1876.....		1,360 00
	16.	Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor, and hearing and deciding cases, to November 3, 1876.....		1,910 00
	16.	Hon. Theodore Runyon, three months' salary as Chancellor, to November 1st, 1876.....		1,300 00
	24.	Hon. Amzi Dodd, for hearing and deciding cases in Chancery.....		536 00
	38.	Hon. George S. Woodhull, three months' salary, and three circuit fees, to November 28th, 1876...		1,370 00
	29.	G. D. W. Vroom, three months' salary as law reporter, &c., to November 26th, 1876.....		150 00
December	4.	George M. Wright, treasurer, for pay of judges of Courts Errors and Appeals and Pardons, November term.....		2,029 00
	6.	Hon. Mercer Beasley, three months' salary, and three circuit fees, to December 8th, 1876.....		1,420 00
	6.	Charles E. Green, three months' salary as Chancery reporter, to December 1st, 1876.....		125 00
	6.	George L. Dean, for thirty days' attendance on Supreme Court.....		90 00
	6.	John B. Johnston, for thirty days' attendance on Supreme Court.....		90 00
	20.	John B. Johnston, for forty-six days' services as sergeant-at-arms of Chancery Court.....		138 00
	26.	Hon. E. W. Scudder, three months' salary, and two circuit fees, to December 23d, 1876.....		1,330 00

STATE TREASURER'S REPORT.

29

1877.			
January	9.	To Hon. Alfred Reed, three months' salary, and four circuit fees, to January 8th, 1877.....	\$1,390 00
	16.	Hon. Jonathan Dixon, three months' salary, and two circuit fees, to January 8th, 1877.....	1,330 00
February	6.	Hon. M. M. Knapp, three months' salary, and one circuit fee, to January 27th, 1877.....	1,290 00
	7.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1877.....	1,300 00
	9.	Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor, and hearing and deciding cases, to February 3d, 1877.....	1,980 00
	19.	Hon. David A. Depue, three months' salary, and one circuit fee, to February 15th, 1877.....	1,290 00
	20.	Hon. B. Van Syckel, three months' salary, and two circuit fees, to February 15th, 1877.....	1,330 00
	26.	John B. Johnston, three days' attendance on Supreme Court.....	9 00
	28.	Hon. George S. Woodhull, three months' salary, and three circuit fees, to February 28th, 1877 ...	1,370 00
	28.	Hon. V. Dalrimple, three months' salary, and two circuit fees, to February 8th, 1877.....	1,330 00
	28.	Charles E. Green, three months' salary as Chancery reporter, to March 1st, 1877.....	125 00
March	5.	G. D. W. Vroom, three months' salary as reporter of Supreme Court, to February 26th, 1877.....	125 00
	23.	Hon. E. W. Scudder, three months' salary, and one circuit fee, to March 23d, 1877.....	1,290 00
	30.	Robert A. Haggerty, twelve days' services as sergeant-at-arms of Vice-Chancellor's Court	36 00
April	2.	George M. Wright, treasurer, for pay of judges of Courts Errors and Appeals and Pardons, February term, 1877.....	2,930 00
	3.	George L. Dean, thirty-seven days' services as crier of Supreme Court, February term, 1877..	111 00
	3.	John B. Johnston, thirty-seven days' services as sergeant-at-arms Supreme Court, February term 1877.....	114 00
	3.	Hon. Anzi Dodd, for hearing and deciding cases by order of the Chancellor.....	24 00
	11.	Hon. Alfred Reed, three months' salary, and one circuit fee, to April 8th, 1877.....	1,290 00
	11.	James Wilson, for hearing and deciding cases.....	56 00
	16.	Hon. Jonathan Dixon, three months' salary, and one circuit fee, to April 8th, 1877.....	1,290 00
	18.	John B. Johnston, for forty-five days' services as sergeant-at-arms of Court of Chancery.....	135 00
	27.	Robert A. Haggerty, sixteen days' services as sergeant-at-arms of Vice-Chancellor's Court.....	48 00
May	1.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1877.....	1,300 00
	7.	Hon. M. M. Knapp, three months' salary, to April 27th, 1877.....	1,250 00
	9.	Hon. A. V. Van Fleet, three months' salary and hearing and deciding cases, to May 3d, 1877.....	2,000 00
	11.	Hon. V. Dalrimple, three months' salary and three circuit fees, to May 8th, 1877.....	1,370 00
	14.	Hon. David A. Depue, three months' salary and one circuit fee, to May 15th, 1877.....	1,290 00
	28.	Robert A. Haggerty, for twenty-three days' service as sergeant-at-arms of Vice-Chancellor's Court.....	69 00

		1877.	
May	28.	To Hon. George S. Woodhull, three months' salary and three circuit fees, to May 28th, 1877.....	\$1,370 00
June	4.	G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to May 26th, 1877.....	125 00
	12.	Hon. Mercer Beasley, six months' salary and six circuit fees, to June 8th, 1877.....	2,840 00
	22.	Hon. E. W. Scudder, three months' salary and two circuit fees, to June 23d, 1877.....	1,330 00
July	2.	Robert A. Haggerty, for thirty days' service as sergeant-at-arms of Vice-Chancellor's Court.....	90 00
	2.	Hon. B. Van Syckel, three months' salary and two circuit fees, to May 15th, 1877.....	1,330 00
	2.	John H. Stewart three months' salary as Chancery Reporter, to June 26th, 1877.....	125 00
	3.	Hon. Alfred Reed, three months' salary and four circuit fees, to July 8th, 1877.....	1,390 00
	10.	Hon. Jonathan Dixon, three months' salary and one circuit fee, to July 8th, 1877.....	1,290 00
	17.	George M. Wright, Treasurer, for pay of Judges, Court of Errors and Appeals, and Pardons, June Term.....	3,680 00
	19.	Hon. M. M. Knapp, three months' salary and one circuit fee, to July 27th, 1877.....	1,290 00
	19.	John B. Johnston, for forty-five days' attendance on Supreme Court, June Term, 1877.....	135 00
	19.	George L. Dean, for forty-five days' attendance on Supreme Court, June Term, 1877.....	135 00
August	2.	Hon. Theodore Runyon, three months' salary as Chancellor, to August 1st, 1877.....	1,300 00
	7.	Robert A. Haggerty, twenty-nine days' service as sergeant-at-arms of Vice-Chancellor's Court.....	87 00
	8.	John B. Johnston, forty-seven days' service as sergeant-at-arms of Court of Chancery.....	141 00
	10.	Hon. V. Dalrymple, three months' salary, to August 8th, 1877.....	1,250 00
	13.	Hon. A. V. Van Fleet, three months' salary as Vice-Chancellor, to August 2d, 1877.....	1,250 00
	13.	Hon. David A. Depue, three months' salary, to August 15th, 1877.....	1,250 00
	28.	Hon. George S. Woodhull, three months' salary, to August 28th, 1877.....	1,250 00
September	5.	G. D. W. Vroom, three months' salary as reporter of Supreme Court, to August 25th, 1877.....	125 00
	10.	Robert A. Haggerty, twenty-four days' service as sergeant-at-arms of Vice-Chancellor's Court.....	72 00
	10.	Hon. Mercer Beasley, three months' salary, to September 8th, 1877.....	1,300 00
	24.	Hon. E. W. Scudder, three months' salary and one circuit fee, to September 23d, 1877.....	1,290 00
	29.	John H. Stewart, three months' salary as Chancery reporter, to September 26th, 1877.....	125 00
October	9.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to October 8th, 1877.....	1,330 00
	19.	Hon. Alfred Reed, three months' salary and four circuit fees, to October 8th, 1877.....	1,390 00
	23.	Hon. M. M. Knapp, three months' salary and one circuit fee, to October 27th, 1877.....	1,290 00

1877.			
October	29.	To R. A. Haggerty, for thirty-five days' service as sergeant-at-arms of Vice-Chancellor's Court, to October 27th, 1877.....	\$105 00
			<hr/>
			\$71,955 00

STATEMENT 7.

State Prison Maintenance.

1876.			
November	6.	To M. L. Dunn, for flour furnished.....	\$585 00
	6.	Jacob S. Carr, for meat furnished.....	40 32
	6.	Charles H. Rulon, for meat furnished.....	552 80
	6.	James Briest, for meat furnished.....	266 70
	6.	McPherson & Maharg, for weighing bones.....	6 80
	6.	Bodine & Bullus, for coal furnished.....	1,069 65
	6.	Lewis F. Baker, for potatoes, apples and onions furnished.....	495 13
	6.	Lalor & Mangold, for medicines furnished.....	46 77
	6.	G. Mott, for meals, &c., furnished patients at hospital.....	51 60
	6.	William R. Murphy, Supervisor, for amount paid appraisers.....	90 00
	6.	William R. Murphy, Supervisor, for convict labor for month of October, 1876.....	452 00
	6.	William R. Murphy, Supervisor, for petty disbursements for month of November, 1876.....	100 00
	6.	Thomas E. Boyd, for gas fitting, &c.....	75 72
	6.	Jonathan Reading, for fish furnished.....	143 52
	8.	Hughes, Hutchinson & Co., for iron, steel, &c., furnished.....	23 23
	8.	George A. Hutchinson, for straw furnished.....	6 30
	8.	Harry C. Sedam, for spool cotton furnished.....	22 50
	8.	Lemuel Franklin, for corn and ship stuff furnished.....	16 80
	8.	Joseph Rice, for coats, drawers, caps, &c., furnished.....	162 15
	8.	Charles Johnson & Bro., for hardware, &c., furnished.....	210 55
	8.	F. S. Katzenbach, & Co., for hardware, stove, &c., furnished.....	119 75
	8.	Trenton Water Works, for use of water, six months to October 1st, 1876.....	400 00
	8.	Henry Asbrand, for meat furnished.....	85 04
	8.	G. & A. Thompson, for flour furnished.....	120 00
	8.	James B. Green, for vinegar furnished.....	42 40
	8.	Frederick Miller, for meat furnished.....	40 80
	8.	D. B. Coleman, for flour furnished.....	195 00
	9.	William Temple, for shoes furnished.....	41 70
	9.	Thomas B. De Cou, for milk furnished.....	50 22
	10.	Patrick Martin, for vegetables furnished.....	69 70
	10.	Joseph E. Kauffman, for extra services at gas house.....	17 22
	10.	George Fitzgeorge, for newspapers furnished.....	6 24
	10.	M. O'Neil, for lard furnished.....	2 25
	14.	Dunn & Ashton, for leather, &c., furnished.....	64 96
	15.	Cook & Jaques, for ice pitcher furnished.....	15 00
	16.	Philip Emery, for hay and straw furnished.....	53 27

1876.			
November	24.	To Patrick Barry, for straw furnished.....	\$17 78
	24.	Grant & Cole, for quilts furnished.....	5 25
	24.	Peter A. Spracklen, for tobacco furnished.....	882 00
	24.	A. V. Manning, for spring beds, &c., furnished.....	23 71
	24.	American Tract Society, for three hundred and ten copies of American Messenger.....	54 00
	24.	Alpaugh & Thompson, for stationery furnished.....	47 77
	24.	New Jersey Steel and Iron Works, for coke fur- nished.....	82 42
	27.	Charles H. Skirm, for whiskey furnished.....	80 00
	27.	Enoch Hendrickson, for meat furnished.....	46 83
	29.	D. P. Forst & Co., for groceries, &c., furnished.....	1,256 33
December	4.	James Roman, for pepper and tea furnished.....	411 70
	6.	J. W. Cornell & Co., for garden seeds, &c., fur- nished.....	3 52
	7.	Lindsay & Johnston, for work done and materials furnished.....	671 93
	8.	Charles Johnson & Bro., for oil, turpentine, &c., furnished.....	231 98
	8.	Dunn & Ashton, for sole leather furnished.....	54 57
	8.	McPherson & Maharg, for lumber furnished.....	74 34
	8.	Jacob Wagner, for meat furnished.....	168 80
	8.	Hughes, Hutchinson & Co., for hardware furnished,	26 40
	8.	L. F. Baker, for potatoes and pumpkins furnished,	778 65
	8.	Jacob S. Carr, for meat furnished.....	44 00
	8.	Howe Machine Co., for ribbons, belts, &c., fur- nished.....	69 70
	8.	Timothy Field, for work done and materials fur- nished.....	33 51
	8.	Charles H. Rulon, for meat furnished.....	580 08
	8.	Thomas B. De Cou, for milk furnished.....	50 52
	8.	J. K. Whittaker, repairing roof of boiler house.....	3 75
	8.	James Briest, for meat furnished.....	69 23
	8.	Hugh C. Hill, agent, for lard furnished.....	31 60
	8.	Lemuel Franklin, for corn furnished.....	47 60
	8.	D. B. Coleman, for flour furnished.....	390 00
	8.	B. W. Titus, for shirting furnished.....	833 96
	8.	Lalor & Mangold, for medicines furnished.....	106 28
	8.	William Watts, for slating done at prison.....	161 20
	8.	Bodine & Builus, for lumber furnished.....	167 18
	8.	Elizabeth Wilkinson, for cabbage furnished.....	14 98
	8.	Joseph E. Kaufman, for over-work done at prison,	15 38
	8.	G. & A. Thompson, for flour furnished.....	120 00
	8.	Lec, Davison & Dye, for muslin furnished.....	94 30
	8.	Frederick Miller, for meat furnished.....	43 84
	8.	George W. McGuire, for coal furnished.....	463 70
	8.	Michael O'Neil, for groceries furnished.....	15 99
	8.	John Glenn, for paper and pens furnished.....	262 50
	8.	Patrick Barry, for straw furnished.....	25 53
	11.	Daniel Cornell, for meat furnished.....	89 08
	11.	Joseph Rice, for rubber coat, etc., furnished.....	3 40
	11.	Good Will S. F. E. Co., for carting.....	35 00
	11.	M. L. Dunn, for flour furnished.....	585 00
	11.	Henry Asbrand, for meat furnished.....	89 68
	12.	G. Mott, Keeper, for meals furnished patients in hospital.....	50 67
	12.	Wm. R. Allen, for straw furnished.....	16 08
	13.	P. B. Moyer & Co., for brushes furnished.....	23 30
	13.	F. S. Katzenbach & Co., for hardware furnished....	31 29

1876.				
December	14.	To Bay State Shoe and Leather Company, for men's shoes furnished.....	\$476	50
	15.	Leigh & Palmer, for matches furnished.....	22	40
	15.	James Allinson, for potatoes and turnips furnished,	27	40
	19.	E. P. Gleason Manufacturing Company, for Scotch and lava tips furnished.....	28	00
	22.	C. Larzalere & Son, for apples furnished.....	10	50
	22.	Weston Bradshaw, for attendance on horse.....	3	00
	26.	James Fury, for ice furnished.....	28	67
	26.	D. P. Forst & Co., for groceries furnished.....	209	22
	28.	James Ronan, for coffee, &c., furnished	111	52
1877.				
January	4.	G. Mott, Keeper, for meals furnished patients in hospital.....	35	90
	4.	Bodine & Bullus, for coal furnished.....	1,052	69
	4.	Lalor & Mangold, for medicines, &c., furnished....	105	73
	5.	Thomas E. Boyd, for plumbing work and materials furnished.....	97	49
	5.	E. Chaon & Co., for cleaning buffalo robe.....	2	00
	5.	Benjamin F. Walton, for wood furnished.....	165	00
	5.	Joseph Wagner, for meat furnished.....	89	04
	5.	A. Hammer, for keys and repairing locks.....	6	27
	5.	James McGovern, for filling ice house.....	58	00
	5.	Charles H. Rulon, for meat furnished.....	600	54
	5.	J. E. Kaufman, for over-work in the gas-house.....	24	03
	5.	Titus & Conrad, for lumber, &c., furnished.....	12	39
	5.	Frederick Miller, for meat furnished.....	44	24
	5.	Charles Johnson & Bro., for hardware, &c., furnished.....	95	33
	5.	James Briest, for meat furnished.....	116	41
	5.	Macpherson & Maharg, for lumber furnished.....	13	17
	5.	Lewis F. Baker, for apples furnished.....	42	00
	5.	Lemuel Franklin, for horse feed furnished.....	90	60
	5.	Consolloy & Bro., for meat furnished.....	113	87
	5.	O. O. Bowman & Co., for terra cotta pipe, &c., furnished	56	42
	5.	Daniel J. Bechtel, for stencil furnished.....	90	
	8.	Moses Wilkes, for candles, &c., furnished.....	4	28
	8.	M. L. Dunn, for flour furnished.....	465	00
	8.	James B. Green, for vinegar furnished.....	42	90
	9.	F. S. Katzenbach & Co., for hardware, &c., furnished	45	35
	9.	D. B. Coleman, for flour furnished.....	302	50
	9.	George W. McGuire, for coal furnished.....	9	75
	9.	Thomas B. Decou, for milk furnished.....	50	70
	10.	Henry Asbrand, for meat furnished.....	89	52
	10.	George S. Green, for oak plank, &c., furnished.....	18	48
	10.	Patrick Martin, for turnips furnished.....	40	00
	10.	G. & A. Thompson, for flour furnished.....	60	00
	10.	Joseph T. Kinney, for crockery furnished.....	14	30
	10.	Nathan Frick, for lard oil furnished.....	44	00
	11.	P. B. Moyer, for brushes furnished.....	33	00
	15.	Wm. R. Murphy, Supervisor for convict labor, to December 31st, 1876.....	452	00
	16.	City Railway Company, for car tickets furnished...	10	00
	16.	Murray & Griffith, for shaving soap furnished.....	3	25
	16.	Grant & Cole, for dry goods furnished.....	8	60
	16.	Richard Sutphin, for repairing carriages, etc.....	34	18

1877.				
January	19.	To Hughes, Hutchinson & Co., for iron, etc., furnished.....		\$16 00
	22.	John Taylor, for pickled pork furnished.....		63 00
	26.	Dunn & Ashton, for leather, etc., furnished.....		33 02
	26.	D. P. Forst & Co., for groceries furnished.....		357 30
	26.	Martin Keegan, for coal furnished.....		10 00
	26.	John L. Murphy, for stationery, etc., furnished.....		64 68
February	1.	Wm. S. Scott & Co., for coffee furnished.....		100 49
	1.	Ottoman, Cahvey & Co., for coffee furnished.....		56 40
	6.	Henry Wood, for axes, hubs, etc., furnished.....		12 50
	6.	John V. Hutchinson, for molasses, etc., furnished..		7 14
	9.	Lewis E. Baker, for potatoes and apples furnished,		142 85
	9.	James Briest, for meat furnished.....		44 38
	9.	Lemuel Franklin, for horse feed furnished.....		59 70
	9.	Joseph Wagner, for beef and turnips furnished.....		147 82
	9.	Charles Britton, for brooms furnished.....		30 00
	9.	H. C. Sedam, for thread, etc., furnished.....		37 75
	9.	Charles Johnson & Bro., for hardware, oil, etc., furnished.....		96 07
	9.	D. B. Coleman, for flour furnished.....		420 00
	9.	Frederick Miller, for meat furnished.....		47 36
	9.	M. L. Dunn, for flour furnished.....		700 00
	9.	Benjamin F. Walton, for oak wood furnished.....		95 00
	9.	Lalor & Mangold, for medicines, etc., furnished....		69 83
	9.	Charles H. Rulon, for meat furnished.....		607 32
	12.	John B. Allen, for lard and scrapple furnished.....		198 29
	12.	Good Will S. F. E. Co., for carting done.....		35 50
	12.	Henry Asbrand, for meat furnished.....		204 08
	12.	E. G. Hendrickson, for meat furnished.....		78 75
	12.	George W. McGuire, for coal furnished.....		17 25
	12.	D. P. Forst & Co., for groceries furnished.....		729 34
	12.	P. A. Spracklen, for segars furnished.....		5 00
	12.	P. B. Moyer & Co., for brushes furnished.....		18 00
	12.	Philip Emery, for hay and straw furnished.....		71 57
	12.	Cadwallader, Fitzgibbons & Co., for sleigh furnished.....		170 00
	12.	Thomas B. De Cou, for milk furnished.....		50 22
	12.	Dunn, Murray & Co., for hardware, etc., furnished,		85 37
	12.	J. Randolph Shreve, for turnips furnished.....		9 90
	12.	Joseph E. Kaufman, for over-work in gas-house...		16 32
	12.	Dennis Coleman, for turnips furnished.....		58 45
	12.	Thomas Crawford, for horseshoeing.....		45 10
	13.	G. Mott, Keeper, for meals furnished patients at hospital.....		42 00
	13.	MacPherson & Maharg, for lumber furnished.....		14 54
	13.	G. & A. Thompson, for flour furnished.....		130 00
	14.	New Jersey Steel and Iron Co., for old rail and coke furnished.....		59 16
	16.	William H. White, for horse pails furnished.....		16 50
	20.	F. S. Katzenbach & Co., for hardware, etc., furnished.....		13 37
	20.	Naar, Day & Naar, for stationery furnished.....		15 45
	21.	A. V. Manning, for chairs furnished.....		12 75
	21.	W. H. C. Murphy, for burners, etc., furnished.....		22 38
	21.	Ottoman, Cahvey & Co., for coffee furnished.....		213 84
	26.	S. B. Packer, for coal furnished.....		492 49
March	5.	David Shaw, for carpet, etc., furnished.....		56 08
	8.	Joseph Rice, for pants and vests furnished.....		62 50
	8.	A. D. Anderson, for white sand furnished.....		20 00

1877.			
March	8.	To John Allen, for lard and scrapple furnished.....	\$173 75
	9.	L. F. Baker, potatoes and apples furnished.....	795 51
	9.	Charles H. Rulon, for meat furnished.....	546 60
	9.	M. L. Dunn, for flour furnished.....	560 00
	9.	D. B. Coleman, for flour furnished.....	350 00
	9.	Lemuel Franklin, for horse feed furnished.....	50 25
	9.	James Briest, for meat furnished.....	46 62
	9.	G. A. Hutchinson, for clover seed furnished.....	5 00
	9.	Joseph Wagner, for meat furnished.....	97 92
	9.	G. & A. Thompson, for flour furnished.....	65 00
	9.	Frederick Miller, for meat furnished.....	48 32
	9.	Joseph E. Kaufman, for over-work at gas-house...	7 68
	9.	Charles Johnson & Bro., for hardware furnished...	80 42
	9.	William McKnight, for men's shoes furnished.....	360 00
	9.	Henry Asbrand, for meat furnished.....	151 92
	9.	B. W. Titus, for shirtings furnished.....	122 88
	13.	G. Mott, Keeper, for meals furnished patients at hospital.....	38 00
	13.	Lalor & Mangold, for drugs and medicines fur- nished.....	98 98
	13.	Leigh & Palmer, for matches furnished.....	27 20
	13.	Joseph H. Adams, for straw furnished.....	16 48
	13.	John Horsfull, for one black horse furnished.....	130 00
	13.	H. C. Sedam, for buttons furnished.....	4 50
	13.	Phillip Emery, for hay and straw furnished.....	38 13
	14.	Thomas B. Decou, for milk furnished.....	45 36
	14.	A. D. Smith, for blankets, etc., furnished.....	26 00
	15.	C. E. Tuller, for lard furnished.....	1 74
	19.	Mrs. L. A. Lee, for revolver furnished.....	12 00
	19.	Good Will S. F. E. Co., for carting.....	9 00
	19.	D. P. Forst & Co., for groceries furnished.....	161 39
	19.	James Ronan, for coffee and pepper furnished.....	40 25
	20.	James Allison, for turnips furnished.....	32 20
	23.	William R. Murphy, Supervisor, for convict labor for months of January and February, 1877.....	822 00
	23.	Alpaugh & Thompson, for book furnished.....	11 50
	26.	Lee, Davison & Dye, for muslin, etc., furnished....	114 96
	28.	J. C. Manning, for one hat furnished.....	3 50
	29.	John Taylor, for pork furnished.....	61 50
	30.	Trenton post office, for box rent to January 1st, 1878.....	12 00
	30.	H. G. Seudder, for dry goods furnished.....	7 13
	30.	A. Rowley, for wash boards, etc., furnished.....	2 25
April	2.	Cook & Jaques, for clock, etc., furnished.....	32 37
	2.	Samuel Heath, for lime furnished.....	7 50
	3.	Thomas Booth, for newspapers furnished.....	10 84
	4.	Joseph McPherson, for repairing harness.....	6 45
	4.	Elizabeth Wilkinson, for turnips furnished.....	16 10
	4.	Frederick J. Slade, Treasurer, for iron and coke furnished.....	28 65
	10.	M. L. Dunn, for flour furnished.....	630 00
	11.	Lalor & Mangold, for drugs, etc., furnished.....	104 55
	11.	D. B. Coleman, for flour furnished.....	286 00
	11.	John Allen, for lard and scrapple furnished.....	161 68
	11.	Charles H. Rulon, for meat furnished.....	652 32
	11.	Joseph Wagner, for meat furnished.....	90 65
	11.	Joseph Rice, for clothing furnished.....	194 40
	11.	John Briest, for meat furnished.....	83 44
	11.	G. & A. Thompson, for flour furnished.....	65 00

		1877.	
April	11.	To Charles Britton, for brooms furnished.....	\$37 20
	11.	Albert W. Lee, for three revolvers furnished.....	31 50
	11.	P. B. Moyer & Co., for brushes furnished.....	24 00
	11.	Thomas B. Decou, for milk furnished.....	50 22
	11.	George W. McGuire, for coal furnished.....	80 28
	11.	Elizabeth Wilkinson, for turnips furnished.....	32 55
	11.	Charles Johnson & Bro., for hardware, etc., furnished.....	68 70
	11.	Jacob T. Glenn, for hats furnished.....	25 00
	11.	Joseph E. Kaufman, for overwork at Prison.....	8 16
	11.	E. G. Hendrickson, for meat furnished.....	44 10
	11.	Lemuel Franklin, for corn, etc., furnished.....	11 10
	11.	McGalliard, Anderson & Jones, for scissors furnished.....	3 50
	11.	George S. Green, for lumber, etc., furnished.....	27 98
	11.	H. C. Sedam, for dry goods furnished.....	243 83
	11.	A. Hammer, for repairing locks, etc.....	9 00
	11.	F. S. Katzenbach & Co., for hardware, etc.....	103 68
	11.	G. Mott, Keeper, for meals furnished patients at hospital.....	72 75
	11.	Bodine & Bullus, for coal furnished.....	303 13
	13.	Frederick Miller, for meat furnished.....	44 17
	13.	Henry Asbrand, for meat furnished.....	144 76
	13.	Wilson & Stokes, for coal furnished.....	249 75
	16.	Naar, Day & Naar, for blanks, etc., furnished.....	44 22
	17.	Thomas Booth, for newspapers furnished.....	10 84
	18.	J. B. Black, for straw furnished.....	13 86
	19.	Merchants' Transportation Company, for freight on pipes.....	2 75
	23.	D. P. Forst & Co., for groceries furnished.....	1,363 01
	23.	John L. Murphy, for stationery, etc., furnished.....	79 53
	25.	William S. Chandler, for tobacco furnished.....	936 39
	26.	James Ronan, for coffee and pepper furnished.....	61 40
	30.	Trenton Water Works, for water furnished, to April 1st, 1877.....	609 25
May	3.	George Fitzgeorge, for newspapers furnished.....	6 24
	7.	Leigh & Palmer for matches furnished.....	20 00
	11.	L. F. Baker, for apples, potatoes, etc., furnished.....	815 04
	11.	Frederick Miller, for meat furnished.....	92 11
	11.	Charles H. Rulon, for meat furnished.....	546 62
	11.	Charles C. Hance, for straw furnished.....	14 25
	11.	Joseph Wagner, for beef furnished.....	93 17
	11.	G. Mott, Keeper, for meals furnished at hospital, to May 1st, 1877.....	97 75
	11.	Henry Asbrand, for meat furnished.....	138 04
	11.	John Briest, for meat furnished.....	95 97
	11.	E. G. Hendrickson for meat furnished.....	92 68
	11.	New Jersey Steel and Iron Company, for coke furnished.....	38 35
	11.	William R. Murphy, Supervisor, for State Prison labor for months of March and April, 1877.....	713 00
	11.	Charles H. Skirm, for whiskey furnished.....	45 00
	11.	George W. McGuire, for coal furnished.....	515 20
	11.	James McGovern, for coke furnished.....	756 00
	11.	H. G. Scudder, for dry goods furnished.....	14 75
	11.	Adam Exton & Co., for crackers furnished.....	1 14
	11.	J. B. Richardson, for lime, etc., furnished.....	13 90
	11.	George S. Green, for saw dust furnished.....	9 00
11.	Lee, Davison & Dye, for table-cover furnished.....	3 44	

STATE TREASURER'S REPORT.

37

1877.				
May	11.	To Adam Exton, for crackers furnished	\$1 00	
	11.	A. Rowley, for pails, etc., furnished.....	14 92	
	11.	F. Bender & Co., for barrel furnished.....	2 75	
	11.	Patrick Barry, for straw furnished.....	13 17	
	11.	John Taylor, for pork furnished.....	61 50	
	11.	John Glenn, for note paper furnished.....	52 00	
	11.	James Ronan, for coffee and pepper furnished.....	240 10	
	11.	A. Hammer, for cartridges and caps furnished.....	14 75	
	11.	Dunn & Ashton, for leather, etc., furnished.....	34 28	
	11.	H. A. Shebbard, for flour, etc., furnished.....	6 67	
	11.	D. P. Forst & Co., for groceries furnished.....	222 56	
	11.	J. T. Kinney, for brackets, etc., furnished.....	20 65	
	11.	P. B. Moyer & Co., for brushes furnished.....	39 00	
	11.	H. C. Sedam, for half-hose, etc., furnished.....	164 59	
	11.	Good Will Steam Fire Engine Company, for cart- ing.....	26 00	
	11.	Lemuel Franklin, for corn, oats, etc., furnished....	19 54	
	11.	Hughes & Hutchinson, for band iron, furnished...	8 08	
	11.	Charles Johnson & Bro., for hardware, etc., fur- nished	187 17	
	11.	Lalor & Mangold, for drugs, medicines, etc., fur- nished	143 39	
	11.	D. B. Coleman, for flour furnished	365 00	
	14.	M. L. Dunn, for flour furnished	610 00	
	15.	Bunting Hankins, for oil furnished.....	28 35	
	15.	Thomas B. DeCou, for milk furnished.....	48 60	
	15.	William McKnight, for men's brogans furnished...	180 00	
	15.	William T. Porter, for tube cleaners furnished.....	28 00	
	16.	F. F. Patterson, for subscription to Newark Courier,	12 00	
	18.	James B. Green, for vinegar furnished.....	42 80	
	18.	Stephen Titus, for hats furnished	46 00	
	21.	Adam Exton, for crackers furnished	1 80	
	28.	Chase Brothers, for grape vines furnished.....	10 50	
	June	7.	A. W. Lee, for revolvers furnished.....	48 00
		7.	Theodore Cook, for stools furnished.....	105 00
		7.	A. Rowley, for yeast tubs furnished.....	4 00
7.		City Railway Company, for car tickets furnished...	10 00	
7.		E. Hendrickson, for meat furnished.....	92 75	
7.		Brearley & Stoll, for Nixon's Forms furnished....	4 00	
7.		E. C. Neidt & Co., for soap furnished.....	750 00	
7.		George W. McGuire, for egg coal furnished.....	23 00	
7.		Whitehead Brothers, for tiring wheels with rubber...	30 75	
7.		Mrs. Williams, for turnips furnished.....	23 98	
7.		James Ronan, for coffee and pepper furnished.....	123 41	
7.		Lemuel Franklin, for oats, corn, etc., furnished....	30 85	
7.		John Taylor, for pickled pork furnished.....	61 50	
7.		M. L. Dunn, for flour furnished.....	677 50	
7.		G. & A. Thompson, for flour furnished.....	195 00	
7.		H. G. Scudder, for duck cloth furnished.....	7 50	
7.		A. Exton & Co., for crackers furnished.....	1 26	
7.		H. Asbrand, for meat furnished....	137 48	
7.		Thomas B. Decou, for milk furnished	50 22	
7.		Joseph Wagner, for meat furnished.....	92 75	
7.		D. B. Coleman, for flour furnished.....	640 50	
7.		Charles H. Rulon, for meat furnished.....	615 72	
7.		D. P. Forst & Co., for groceries furnished.....	92 40	
7.		Philip Emery, for hay, straw, etc., furnished.....	55 68	
7.		J. W. Cornell & Co., for potatoes, etc., furnished...	28 13	
7.		F. S. Katzenbach & Co., for knives, spoons, etc., furnished.....	48 75	

		1877.		
June	7.	To Jas. Briest, for meat furnished.....	\$138 32	
	7.	Frederick Miller, for meat furnished	46 13	
	7.	John Best, for stock yeast, etc., furnished.....	2 75	
	7.	Lalor & Mangold, for drugs and medicines furnished	81 68	
	7.	H. C. Sedam, for mustin, crash, etc., furnished.....	110 26	
	7.	G. Mott, Keeper, for meals furnished patients at hospital.....	88 50	
	7.	L. F. Baker, for potatoes, onions, etc., furnished...	12 20	
	7.	Jonathan Reading, for codfish furnished.....	71 08	
	7.	Charles Johnson & Brother, for lard oil, etc., furnished	61 92	
	7.	W. Banks & Co., for codfish furnished.....	14 00	
	7.	American Saw Company, for grind stone furnished,	1 00	
	25.	Charles R. Burke, for potatoes furnished.....	9 75	
	July	6.	J. Evans, agent, for basins furnished.....	7 80
		6.	Thomas B. Decou, for milk furnished.....	48 60
		6.	Thomas Booth, for newspapers furnished	11 18
6.		Mains & Fitzgerald, for Trenton Directory furnished	2 00	
6.		A. Rowley, for baskets furnished.....	3 20	
6.		Leigh & Palmer, for matches furnished.....	23 60	
6.		William McKnight, for shoes furnished.....	125 00	
6.		Alpaugh & Thompson, for blank books furnished,	29 50	
6.		George W. McGuire, for coal furnished.....	30 50	
6.		George W. Hottel, for hats furnished.....	9 00	
6.		Richard Sutphin, for repairing carriage.....	15 00	
6.		J. T. Kinney, for plates, etc., furnished.....	14 33	
6.		Frederick Miller, for meat furnished	48 16	
6.		George W. Hammell, for brushes furnished.....	67 50	
6.		H. G. Scudder, for dry goods furnished.....	1 31	
6.		Fisher & Norris, for anvil furnished	12 57	
6.		M. L. Dunn, for flour furnished.....	450 00	
6.		James Roman, for coffee, etc., furnished.....	127 33	
6.		D. B. Coleman, for flour furnished.....	599 00	
6.		Lemuel Franklin, for oats, etc., furnished.....	40 28	
6.		D. P. Forst & Co., for naptha furnished.....	342 00	
6.		Cadwallader, Fitzgibbon & Co., for repairing carriages, etc.....	358 00	
6.		F. S. Katzenbach & Co., for hardware furnished...	14 52	
6.		Naar, Day & Naar, for stationery furnished.....	28 15	
6.		D. P. Forst & Co., for codfish, etc., furnished.....	247 70	
6.		Joseph McPherson, for repairing harness, etc.....	21 52	
6.		Charles Johnson & Brother, for hardware, etc., furnished	33 50	
6.		H. A. Shebbard, for malt and hops furnished.....	19 75	
6.		Charles H. Rulon, for meat furnished.....	708 87	
6.		Patrick Martin, for peas, etc., furnished.....	54 84	
6.		Joseph Wagner, for meat furnished.....	93 38	
6.		Jas. Briest, for meat furnished.....	149 80	
6.		M. R. Margerum, for corn knuckles furnished.....	36 36	
6.		G. Mott, Keeper, for meals furnished patients at hospital.....	91 00	
6.		James B. Green, for hay furnished.....	33 66	
6.	Dunn & Ashton, for gum packing furnished.....	43 05		
6.	George A. Hutchinson, for straw, etc., furnished...	20 88		
6.	H. C. Sedam, for dry goods furnished.....	78 88		
6.	Bodine & Bullus, for coal furnished.....	950 56		
6.	H. Asbrand, for meat furnished.....	150 78		

STATE TREASURER'S REPORT.

39

1877.				
July	6.	To E. Hendrickson, for meat furnished.....	\$53 55	
	6.	C. Ribsam, for plants furnished.....	49 16	
	6.	John L. Murphy, for stationery, etc., furnished.....	58 88	
	6.	A. Hammer, for cartridges, etc., furnished.....	19 05	
	6.	Philip Emery, for articles furnished.....	34 41	
	6.	N. J. Steel & Iron Co., for chain furnished.....	66	
	6.	Lalor & Mangold, for medicines furnished.....	81 23	
	10.	Wm. Banks & Co., for fish furnished.....	48 23	
	August	9.	Lalor & Mangold, for drugs, etc., furnished.....	48 66
		9.	George A. Hutchinson, for potatoes, etc., furnished.....	36 50
9.		Wm. R. Murphy, for express charges, etc.....	9 91	
9.		Anthony Rowley, for baskets furnished.....	10 17	
9.		Joseph Rice, for clothing furnished.....	68 00	
9.		Samuel Dickinson, for zinc and copper furnished...	4 00	
9.		John Taylor, for pork furnished.....	60 00	
9.		Good Will Steam Fire Engine Company, for carting done.....	35 00	
9.		George A. Hutchinson, for straw furnished.....	8 16	
9.		Charles Johnson & Bro., for hardware furnished...	20 95	
9.		L. F. Baker, for provisions furnished.....	137 75	
9.		Timothy Scobey, for straw furnished.....	23 64	
9.		G. Mott, Keeper, for meals furnished at hospital...	89 98	
9.		William Temple, for slippers furnished.....	22 80	
9.		Thomas B. Decou, for milk furnished.....	50 22	
9.		James Briest, for meat furnished.....	116 82	
9.		Charles H. Rulon, for meat furnished.....	836 75	
9.		H. Asbrand, for meat furnished.....	159 04	
9.		Joseph Wagner, for meat furnished.....	146 86	
9.		Enoch Hendrickson, for meat furnished.....	55 09	
9.		P. B. Moyer, for brushes furnished.....	5 00	
9.		F. Miller, for meat furnished.....	49 91	
9.		George H. Hammell, for brushes furnished.....	86 40	
9.		James Ronan, for groceries furnished.....	114 59	
9.		Philip Emery, for straw furnished.....	17 34	
9.		A. Exton & Co., for crackers furnished.....	3 24	
9.		M. L. Dunn, for flour furnished.....	456 25	
9.		D. B. Coleman, for flour furnished.....	593 25	
9.		G. & A. Thompson, for flour furnished.....	122 00	
9.	D. P. Forst & Co., for groceries furnished.....	136 16		
9.	Lemuel Franklin, for corn and oats furnished.....	19 00		
9.	J. Hill & Brother, for brooms furnished.....	25 50		
September	9.	W. Banks & Co., for fish furnished.....	66 71	
	6.	George W. Hottel, for hats furnished.....	24 00	
	6.	G. & A. Thompson, for flour furnished.....	150 00	
	6.	George W. McGuire, for coal furnished.....	227 21	
	6.	Joseph Rice, for shirts furnished.....	200 20	
	6.	City Railway Company, for tickets furnished.....	10 00	
	6.	George A. Hutchinson, for corn furnished.....	2 89	
	6.	H. C. Sedam, for muslin furnished.....	183 19	
	6.	H. C. Sedam, for cotton, needles, etc., furnished...	83 05	
	6.	Trenton N. O. Excavating Company, for cleaning vaults.....	15 75	
	6.	G. Mott, for meals furnished at hospital.....	112 99	
	6.	Leigh & Palmer, for matches furnished.....	22 40	
	6.	A. D. Anderson, for sand furnished.....	12 00	
	6.	James B. Green, for vinegar furnished.....	52 80	
	6.	M. L. Dunn, for flour furnished.....	493 75	
	6.	D. B. Coleman, for flour furnished.....	568 75	

1877.				
September	6.	To Lemuel Franklin, for oats, etc., furnished.....	\$32 90	
	6.	William McKnight, for shoes furnished.....	300 00	
	6.	D. P. Forst & Co., for groceries furnished.....	115 55	
	6.	James Ronan, for coffee furnished.....	106 21	
	6.	E. Hendrickson, for meat furnished.....	96 25	
	6.	Joseph L. Mayer, for pots furnished.....	16 00	
	6.	Thomas B. Decou, for milk furnished.....	50 22	
	6.	Baker & Brother, for crash furnished.....	20 63	
	6.	H. H. Longstreet, for potatoes furnished.....	156 00	
	6.	John Taylor, for meat furnished.....	30 00	
	6.	Mrs. Wilkinson, for cabbage furnished.....	4 25	
	6.	L. Horner, for testing scales.....	3 06	
	6.	H. Asbrand, for meat furnished.....	181 58	
	6.	J. Briest, for meat furnished.....	91 98	
	6.	Joseph Wagner, for meat furnished.....	134 30	
	6.	Fred. Miller, for meat furnished.....	47 04	
	6.	Charles H. Rulon, for meat furnished.....	536 89	
	6.	P. Barry, for straw furnished.....	15 76	
	6.	Patrick Martin, for tomatoes furnished.....	56 50	
	6.	J. J. Kelly, for internment of three prisoners.....	9 75	
	6.	A. Rowley, for baskets, pails, etc., furnished.....	8 78	
	6.	Lalor & Mangold, for medicines furnished.....	93 13	
	6.	W. S. Chandler & Co., for tobacco furnished.....	943 02	
	6.	W. Banks & Co., for fish furnished.....	147 57	
	October	4.	Joseph Rice, for clothing furnished.....	\$50 00
		4.	Gershom Mott, for meals furnished at hospital.....	102 95
		4.	Joseph Kaufman, for over-time at gas-house.....	6 72
4.		W. H. Tonkiss, for articles furnished.....	14 80	
4.		Wm. F. Stout, for repairing wagon.....	37 75	
4.		Cadwallader, Fitzgibbon & Co., for repairing carriage.....	180 75	
4.		Dunn & Ashton, for articles furnished.....	31 90	
4.		Charles Johnson & Bro., for articles furnished.....	14 59	
4.		Patrick Martin, for tomatoes furnished.....	24 00	
4.		Thomas Booth, for newspapers furnished.....	11 44	
4.		G. & A. Thompson, for flour furnished.....	52 00	
4.		Thomas B. Decou, for milk furnished.....	48 60	
4.		M. L. Dunn, for flour furnished.....	375 00	
4.		H. C. Sedam, for articles furnished.....	51 75	
4.		D. B. Coleman, for flour furnished.....	506 25	
4.		Fred. Miller, for meat furnished.....	51 24	
4.		Lemuel Franklin, for oats, etc., furnished.....	28 65	
4.		D. P. Forst & Co., for articles furnished.....	718 80	
4.		John Taylor, for meat furnished.....	49 30	
4.		James Ronan, for coffee, etc., furnished.....	96 91	
4.		Wm. McKnight, for shoes furnished.....	245 00	
4.		W. Banks & Co., for fish furnished.....	93 41	
4.		Mrs. Wilkinson, for cabbage furnished.....	8 99	
4.		G. A. Hutchinson, for cabbage furnished.....	4 26	
4.		Charles H. Rulon, for meat furnished.....	591 76	
4.		Joseph Wagner, for articles furnished.....	95 97	
4.		E. Hendrickson, for meat furnished.....	61 39	
4.	H. Asbrand, for meat furnished.....	137 20		
4.	J. Briest, for meat furnished,.....	91 56		
4.	D. P. Forst & Co., for naphtha furnished.....	288 00		
4.	Trenton Water Works, for water furnished to October 1st, 1877.....	793 40		
4.	G. A. Hutchinson, for straw furnished.....	28 33		
4.	Naar, Day & Naar, for stationery furnished.....	46 96		

1877.			
October	4.	To John L. Murphy, for stationery furnished.....	\$88 03
	4.	L. F. Baker, for potatoes furnished.....	15 95
	4.	C. Ribsam, for plants furnished.....	7 65
	4.	Joseph S. Mayer, for flower pots furnished.....	4 13
	4.	F. S. Katzenbach & Co., for articles furnished.....	43 02
	4.	Lalor & Mangold, for articles furnished.....	71 24
			<hr/>
			\$70,966 17

STATEMENT 8.

Legislature.

1876.			
November	21.	To Charles S. Plummer, Chairman, for services of commissioner on Treasurer's accounts.....	\$400 00
	24.	John P. Lansing, for services rendered the commissioner on Treasurer's accounts.....	100 00
	24.	R. J. B. Slack, for services rendered the commissioner on Treasurer's accounts.....	100 00
1877.			
January	4.	Geo. M. Wright, Treasurer, for distributing books to county collectors and members of the Legislature, 1876.....	425 00
	11.	Hon. I. T. Nichols, on account of salary as member of the Legislature.....	100 00
	11.	Hon. E. T. Mathews, on account of salary as member of the Legislature.....	100 00
	11.	Hon. John Egan, on account of salary as member of the Legislature.....	200 00
	11.	Hon. C. P. Garrabrant, on account of salary as member of the Legislature.....	100 00
	16.	James J. Madden, on account of salary as Journal Clerk of House of Assembly.....	150 00
	16.	Hon. J. L. Cunningham, on account of salary as member of the House of Assembly.....	267 50
	16.	Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly.....	200 00
	16.	J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly.....	100 00
	17.	A. B. McKeon, on account of salary as Journal Clerk of the Senate.....	200 00
	17.	John Y. Foster, on account of salary as Clerk of the House of Assembly.....	350 00
	17.	Wm. A. Bryan, on account of salary as Assistant Door-keeper of the Senate.....	100 00
	17.	Hon. L. H. Ashley, on account of salary as member of the House of Assembly.....	150 00
	23.	Lavid Ripley & Sons, on account of salary due John Y. Foster, Clerk of Assembly.....	267 70
	23.	Wm. Walton, Item No. 28, Incidental Bill for 1876.....	10 00
	23.	R. A Haggerty, on account of salary as Door-keeper of the Senate.....	50 00

1877.					
January	24.	To Hon. James L. Rue, on account of salary as member of the House of Assembly.....	\$300	00	
	24.	J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly.....	200	00	
	24.	Jonathan Goble, on account of salary as Engrossing Clerk of the House of Assembly.....	100	00	
	24.	Hon. J. H. Voorhees, on account of salary as member of the House of Assembly.....	100	00	
	24.	Hon. H. N. Burroughs, on account of salary as member of the House of Assembly.....	100	00	
	24.	Hon. S. V. C. Van Rensselaer, on account of salary as member of the House of Assembly.....	400	00	
	30.	Hon. George W. Payne, on account of salary as member of the House of Assembly.....	200	00	
	30.	E. B. Smith, on account of salary as Door-keeper of the House of Assembly.....	150	00	
	30.	Hon. George Sykes, on account of salary as member of the House of Assembly.....	150	00	
	30.	James J. Madden, on account of salary as Journal Clerk of the House of Assembly.....	175	00	
	30.	Hon. Daniel Z. Martin, on account of salary as member of the House of Assembly.....	200	00	
	30.	John L. Murphy, on account of salary due John Y. Foster, Clerk of the House of Assembly.....	250	00	
	31.	Hon. J. L. Cunningham, on account of salary as member of the House of Assembly.....	132	50	
	31.	Hon. James J. Bergen, on account of salary as member of the House of Assembly.....	100	00	
	31.	Hon. C. P. Garrabrant, on account of salary as member of the House of Assembly.....	100	00	
	31.	Hon. Wm. H. Bennett, on account of salary as member of the House of Assembly.....	150	00	
	31.	Hon. Charles Gomer, on account of salary as member of the House of Assembly.....	100	00	
	31.	Addis Hays, on account of salary as Sergeant-at-arms of the Senate.....	200	00	
	31.	Charles I. Parker, on account of salary as Door-keeper of the Senate.....	50	00	
	31.	Judson S. Hill, on account of salary as Calendar Clerk of the Senate.....	100	00	
	31.	Hon. E. T. Mathews, on account of salary as member of the House of Assembly.....	200	00	
	February	1.	Hon. Isaac T. Nichols, on account of salary as member of the House of Assembly.....	100	00
		1.	John Y. Foster, on account of salary as Clerk of the House of Assembly.....	150	00
		5.	Alpaugh & Thompson, for stationery furnished for Legislature, as per contract.....	346	50
		5.	Alpaugh & Thompson, for paper waste baskets furnished for Legislature.....	105	00
		6.	Alpaugh & Thompson, for ruling and lithographing paper and envelopes for Legislature.....	179	00
		6.	Samuel W. Bell, on account of salary as keeper of ladies' gallery in House of Assembly.....	50	00
		6.	Wm. N. Bryan, on account of salary as Assistant Door-keeper of the Senate.....	50	00
	6.	Hon. J. H. Leonard, on account of salary as Member of the House of Assembly.....	200	00	

1877.			
February	6.	To R. A. Haggerty, on account of salary as Door-keeper of the Senate.....	\$50 00
	6.	John B. Fell, on account of salary as Sergeant-at-arms of the House of Assembly.....	100 00
	7.	Michael Nathans, on account of salary as Assistant Sergeant-at-arms of the Senate.....	50 00
	7.	Hon. Daniel Z. Martin, on account of salary as Member of the House of Assembly.....	150 00
	9.	Hon. Francis M. Ward, on account of salary as Member of the Senate.....	150 00
	9.	Hon. J. F. Leaming, on account of salary as member of the Senate.....	100 00
	9.	Thomas G. Bunnell, on account of salary as Engrossing Clerk of the Senate.....	50 00
	9	Joseph A. Peck, on account of salary as Clerk to Committee on Engrossed Bills of the Senate.	100 00
	13.	Jonathan Goble, on account of salary as Engrossing Clerk of the House of Assembly.....	100 00
	13.	Hon. Samuel Taylor, on account of salary as member of the House of Assembly.....	100 00
	13.	James J. Madden, on account of salary as Journal Clerk of the House of Assembly.....	100 00
	13.	John Simerson, on account of salary as Assistant Secretary of the Senate.....	100 00
	13.	Hon. James Malone, on account of salary as member of the House of Assembly.....	100 00
	13.	Hon. William H. Bennett, on account of salary as member of the House of Assembly.....	100 00
	13.	Joseph E. Hann, on account of salary as Door-keeper in the Senate	25 00
	14.	Hon. Elkanah Drake, on account of salary as member of the House of Assembly.....	150 00
	14.	John Carpenter, Jr., on account of salary as Calendar Clerk of the Senate.....	200 00
	14.	Lewis S. Bennett, on account of salary as Page in the House of Assembly.....	50 00
	14.	W. H. C. Murphy, for brushes, dusters, etc., furnished for the Legislature.....	185 00
	14.	Hon. Elijah T. Paxton, on account of salary as member of the House of Assembly.....	250 00
	14.	A. B. McKeon, on account of salary as Journal Clerk of the Senate.....	200 00
	14.	Thomas G. Bunnell, on account of salary as Engrossing Clerk of the Senate.....	300 00
	15.	Hon. Abraham C. Van Duyne, on account of salary as member of the House of Assembly.....	200 00
	15.	Hon. Alexander W. Harris, on account of salary as member of the House of Assembly.....	200 00
	15.	Michael Nathans, on account of salary as Assistant Sergeant-at-arms of the Senate.....	50 00
	15.	Judson S. Hill, on account of salary as Calendar Clerk of the Senate.....	100 00
	15.	John Y. Foster, on account of salary as Clerk of the House of Assembly.....	175 00
	19.	Isaac Davis, for spittoons furnished.....	22 50
	19.	Hon. James H. Leonard, on account of salary as member of the House of Assembly.....	200 00
	20.	Hon. Thomas P. Mathers, on account of salary as member of the Senate.....	350 00

1877.				
February	20.	To Hon. Caleb C. Pancoast, on account of salary as member of the House of Assembly.....		\$250 00
	20.	Robert A. Haggerty, on account of salary as Door-keeper of the Senate.....	50 00	
	20.	Samuel W. Bell, on account of salary as Door-keeper of gallery in House of Assembly.....	25 00	
	20.	Hon. B. N. Fardon, on account of salary as member of the House of Assembly.....	100 00	
	20.	Hon. C. P. Garra-brant, on account of salary as member of the House of Assembly.....	100 00	
	21.	Hon. Isaac T. Nichols, on account of salary as member of the House of Assembly.....	100 00	
	21.	Addis Hays, on account of salary as Sergeant-at-arms of the Senate.....	100 00	
	21.	James J. Madden, on account of salary as Journal Clerk of the House of Assembly.....	50 00	
	21.	Hon. Charles Gomer, on account of salary as member of the House of Assembly.....	100 00	
	21.	John B. Fell, on account of salary of A. Fell, as Page in the House of Assembly.....	51 00	
	21.	William S. Potter, on account of salary as Secretary to Speaker of the House of Assembly.....	100 00	
	21.	Hon. James L. Rue, balance of salary as member of the House of Assembly.....	200 00	
	21.	Hon. George Dayton, amount of salary as member of the Senate.....	500 00	
	27.	Charles J. Parker, on account of salary as Door-keeper in the Senate.....	50 00	
March	1.	Joseph C. Patterson, on account of salary as Page in the Senate.....	50 00	
	1.	Hon. W. H. Burroughs, on account of salary as member of the House of Assembly.....	100 00	
	1.	Hon. W. H. Bennett, on account of salary as Member of the House of Assembly.....	50 00	
	1.	William N. Bryan, on account of salary as Assistant Door-keeper of Senate.....	50 00	
	1.	Hon. Joseph H. Voorhees, balance of salary as member of the House of Assembly.....	400 00	
	1.	John Simerson, on account of salary as Assistant Secretary of the Senate.....	100 00	
	1.	Hon. Thomas P. Mathers, balance of salary as member of the Senate.....	150 00	
	5.	Charles M. Jamerson, on account of salary as Secretary of the Senate.....	100 00	
	6.	J. L. Cunningham, balance of salary as member of the House of Assembly.....	100 00	
	6.	Alpaugh & Thompson, for ink-stand furnished Legislature.....	36 00	
	6.	Hon. E. T. Paxton, balance of salary as member of the House of Assembly.....	250 00	
	6.	Hon. George Sykes, balance of salary as member of the House of Assembly.....	350 00	
	7.	Hon. George C. Ludlow, for salary as member of the Senate.....	500 00	
	7.	Hon. Garret A. Hobart, for salary as member of the Senate.....	500 00	
	7.	Hon. William T. Stevens, balance of salary as member of the House of Assembly.....	300 00	

1877.			
March	7.	To Hon. H. N. Burroughs, balance of salary as member of the House of Assembly.....	\$300 00
	7.	Hon. Isaac T. Nichols, balance of salary as member of the House of Assembly.....	200 00
	7.	Hon. James H. Leonard, balance of salary as member of the House of Assembly.....	100 00
	7.	Hon. Samuel Taylor, balance of salary as member of the House of Assembly.....	400 00
	7.	Hon. Barney N. Ferdon, balance of salary as member of the House of Assembly.....	400 00
	7.	Hon. Daniel Z. Martin, balance of salary as member of the House of Assembly.....	150 00
	7.	Hon. George W. Payne, balance of salary as member of the House of Assembly.....	300 00
	7.	Hon. Chas. A. Campbell, for salary as member of the House of Assembly.....	500 00
	7.	Hon. John H. Winant, for salary as member of the House of Assembly.....	500 00
	7.	Hon. John W. Griggs, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Silas W. DeWitt, for salary as member of the House of Assembly.....	500 00
	7.	Hon. James Stevens, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Cummins O. Cooper, for salary as member of the House of Assembly.....	500 00
	7.	Hon. J. Vance Powers, for salary as member of the House of Assembly.....	500 00
	7.	Hon. John Hackett, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Henry Britton, for salary as member of the House of Assembly.....	500 00
	7.	Hon. John Cavileer, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Samuel Moore, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Marmaduke Tilden, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Thomas J. Hannon, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Elias J. Mackey, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Alden C. Scovel, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Benjamin A. Vail, for salary as member of House of Assembly.....	500 00
	7.	Hon. Lewis A. Brigham, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Rudolph F. Rabe, for salary as Speaker of the House of Assembly.....	666 66
	7.	Hon. Elkanah Drake, balance of salary as member member of the House of Assembly.....	350 00
	7.	Hon. C. P. Garrabrant, balance of salary as member of the House of Assembly.....	200 00
	7.	Hon. Abraham C. Van Duyne, balance of salary as member of the House of Assembly..	300 00
	7.	Hon. John Hill, on account of salary as member of the Senate.....	300 00
	7.	Hon. John Hill, for balance of salary as member of the Senate.....	200 00

		1877.	
March	7 To	Hon. Samuel T. Murphy, for salary as member of the House of Assembly.....	\$500 00
	7.	Hon. John Sanderson, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Leonard H. Ashley, balance of salary as member of the House of Assembly.....	350 00
	7.	Hon. George Greer, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Charles B. Moore, for salary as member of the Senate.....	500 00
	7.	Hon. William H. Hendrickson, for salary as member of the Senate.....	500 00
	7.	Hon. James J. Bergen, balance of salary as member of the House of Assembly.....	400 00
	7.	Hon. Oliver Lund, for salary as member of the House of Assembly.....	500 00
	7.	Hon. Charles S. Plummer, for salary as member of Senate.....	500 00
	7.	Hon. M. M. Drohan, for salary as member of the House of Assembly.....	500 00
	7.	Hon. William H. Kirk, for salary as member of the Senate.....	500 00
	7.	Hon. Charles A. Pancoast, balance of salary as member of the House of Assembly.....	250 00
	7.	Hon. Edward T. Mathews, balance of salary as member of the House of Assembly.....	200 00
	7.	R. A. Haggerty, on account of salary as Door-keeper of the Senate.....	100 00
	7.	Hon. J. C. Van Rensselaer, balance of salary as member of the House of Assembly.....	100 00
	8.	Hon. William H. Bennett, balance of salary as member of the House of Assembly.....	200 00
	8.	Hon. Edward D. Pierson, for salary as member of the House of Assembly.....	500 00
	8.	Hon. J. F. Leaming, balance of salary as member of the House of Assembly.....	400 00
	8.	Hon. Leon Abbett, for salary as President of the Senate.....	666 66
	8.	Hon. William J. Sewell, for salary as member of the Senate.....	500 00
	8.	Hon. Francis K. Howell, for salary as member of the House of Assembly.....	500 00
	8.	Hon. Hosea F. Madden, for salary as member of the Senate.....	500 00
	8.	Hon. Isaac H. Van Hise, for salary as member of the House of Assembly.....	500 00
	8.	Hon. Moses F. Cory, for salary as member of the House of Assembly.....	500 00
	8.	Hon. Hugh H. Wightman, for salary as member of the House of Assembly.....	500 00
	8.	Hon. John S. Elwell, for salary as member of the House of Assembly.....	500 00
	8.	Hon. William S. Yard, for salary as member of the House of Assembly.....	500 00
	8.	Hon. John Waldron, for salary as member of the House of Assembly.....	500 00
	8.	Hon. A. J. Traphagen, for salary as member of the House of Assembly.....	500 00
	8.	Hon. James Malone, balance of salary as member of the House of Assembly.....	400 00

1877. March	8.	To Hon. Gottfried Kreuger, for salary as member of the House of Assembly	\$500 00
	8.	Hon. Quinton Keasbey, for salary as member of the House of Assembly.....	500 00
	8.	Hon. Alexander W. Harris, balance of salary as member of the House of Assembly.....	300 00
	8.	Hon. Charles Gomer, balance of salary as member of the House of Assembly.....	300 00
	8.	Hon. John Egan, balance of salary as member of the House of Assembly.....	300 00
	8.	Hon. William J. Magie, for salary as member of the Senate	500 00
	8.	Hon. J. Howard Willetts, for salary as member of the Senate	500 00
	8.	Hon. Francis M. Ward, balance of salary as member of the Senate.....	350 00
	8.	Hon. Caleb G. Ridgeway, for salary as member of the Senate	500 00
	8.	Hon. William Silverthorn, for salary as member of the Senate.....	500 00
	8.	Hon. James N. Pidcock, for salary as member of the Senate	500 00
	8.	Hon. Jonathan H. Blackwell, for salary as member of the Senate.....	500 00
	8.	Hon. J. S. Schultze, for salary as member of the Senate.....	500 00
	8.	Michael Nathans, balance of salary as Assistant Sergeant-at-arms of the Senate.....	300 00
	8.	Charles J. Parker, on account of salary as Door-keeper of the Senate.....	50 00
	13.	James J. Madden, balance of salary as Journal Clerk of the House of Assembly.....	525 00
	13.	Judson S. Hill, balance of salary as Calendar Clerk of the Senate.. ..	300 00
	13.	John B. Fell, items Nos. 11 and 27, Incidental Bill of 1877	177 35
	13.	Ivins & Lalor, items Nos. 12, 13 and 14, Incidental Bill of 1877	50 00
	13.	Naar, Day & Naar, items Nos. 56, 57 and 58, Incidental Bill of 1877.....	298 99
	13.	A. H. Rickey, item No. 1, Incidental Bill of 1877,	50 00
	13.	John P. Lansing, items Nos. 17 and 36, Incidental Bill of 1877	56 00
	13.	William Cloke, item No. 46, Incidental Bill of 1877.....	10 00
	13.	John A. Clark, item No. 29, Incidental Bill of 1877	50 00
	13.	John Y. Foster, balance of salary as Clerk of the House of Assembly.....	307 30
	13.	William N. Bryan, balance of salary as Door-keeper of the Senate.....	50 00
	13.	John C. Voorhees, for salary as Page in the Senate.....	200 00
	13.	Charles J. Parker, balance of salary as Door-keeper of the Senate.....	100 00
	13.	Augustus Fell, balance of salary as Page in the House of Assembly.....	149 00
	13.	Jonathan Goble, balance of salary as Engrossing Clerk in the House of Assembly.....	1,100 00

1877.			
March	13.	To Addis Hayes, balance of salary as Sergeant-at-arms of the Senate	\$300 00
	13.	William S. Potter, balance of salary as Secretary to Speaker of the House of Assembly.....	500 00
	13.	Thomas G. Bunnell, balance of salary as Engrossing Clerk of the Senate.....	850 00
	13.	J. Herbert Potts, balance of salary as Assistant Clerk of the House of Assembly.....	900 00
	13.	John B. Fell, balance of salary as Sergeant-at-arms of the House of Assembly.....	600 00
	13.	Ellen Meley, item No. 8, Incidental Bill of 1877..	200 00
	13.	Alpaugh & Thompson, items Nos. 4 and 55, Incidental Bill of 1877.....	25 25
	13.	William H. Brown, for salary as Assistant Sergeant-at-arms of the House of Assembly.....	500 00
	13.	David M. Campbell, item No. 3, Incidental Bill of 1877	100 00
	14.	Samuel W. Bell, balance of salary as Keeper of Ladies' Gallery of the House of Assembly.....	225 00
	14.	Japhet E. Hann, balance of salary as Door-keeper of the Senate.....	225 00
	14.	William Coughlin, item No. 52, Incidental Bill of 1877.....	10 00
	14.	Walter T. Hutchinson, for salary as Page in the House of Assembly.....	200 00
	14.	Robert L. Hutchinson, item No. 40, Incidental Bill of 1877.....	150 00
	14.	A. M. Jacobus, for salary as Page in the House of Assembly	200 00
	14.	Joseph A. Peck, balance of salary as Clerk to Committee on Engrossed Bills of the Senate.....	200 00
	14.	Louis H. Bennett, balance of salary as Page in the House of Assembly.....	150 00
	14.	John Sheridan, for salary as Page in the House of Assembly.....	200 00
	14.	Earle Ferdon, for salary as Page in the House of Assembly.....	200 00
	14.	John I. Sedam, item No. 35, Incidental Bill of 1877.....	10 00
	14.	George A. Thompson, item No. 7, Incidental Bill of 1877	10 00
	14.	George A. Thompson, for salary as Page in the Senate.....	200 00
	14.	Joseph C. Patterson, balance of salary as Page in the Senate.....	150 00
	14.	Dennis J. Egan, item No. 43, Incidental Bill of 1877.....	50 00
	14.	Hon. James H. Leonard, item No. 38, Incidental Bill of 1877.....	300 00
	14.	Joseph K. Wells, item No. 2, Incidental Bill of 1877.....	25 00
	14.	Thomas Palmer, item No. 50, Incidental Bill of 1877.....	10 00
	14.	David A. Bell, for salary as Secretary to President of the Senate.....	600 00
	14.	John Simerson, balance of salary as Assistant Secretary of the Senate.....	1,000 00
	14.	Rev. John Hall, item No. 16, Incidental Bill of 1877.....	10 00

STATE TREASURER'S REPORT.

1877. March	14.	To Charles M. Jamerson, on account of salary as Secretary of the Senate.....	\$200 00
	14.	Edwin B. Smith, balance of salary as Keeper of Gentlemen's Gallery of House of Assembly.....	150 00
	14.	C. A. S. Hutchinson, for salary as Page of the Senate.....	200 00
	14.	Peter J. Ten Broeck, item No. 51, Incidental Bill of 1877.....	10 00
	14.	George W. Shreve, item No. 51, Incidental Bill of 1877.....	10 00
	14.	John W. Souder, on account of salary due John Carpenter, Calendar Clerk of the Senate.....	200 00
	14.	McAvoy Brothers, item No. 59, Incidental Bill of 1877.....	544 70
	14.	Addis Hays, item No. 5, Incidental Bill of 1877....	86 10
	14.	F. F. Patterson, item No. 47, Incidental Bill of 1877.....	10 00
	14.	A. C. B. Havens, item No. 50, Incidental Bill of 1877.....	10 00
	15.	Naar, Day & Naar, printing calendar checks, rules, etc., for the Senate.....	331 19
	15.	August Hammer, item No. 25, Incidental Bill of 1877.....	29 85
	19.	Hon. J. Vance Powers, item No. 37, Incidental Bill of 1877.....	150 00
	19.	Walter Whalen, item No. 9, Incidental Bill of 1877.....	100 00
	19.	Mrs. Walter Whalen, item No. 10, Incidental Bill of 1877.....	50 00
	19.	Charles H. Wardell, item No. 52, Incidental Bill of 1877.....	10 00
	19.	Samuel H. Patterson, item No. 42, Incidental Bill of 1877.....	150 00
	19.	Charles Robinson, item No. 51, Incidental Bill of 1877.....	10 00
	19.	A. B. McKeon, balance due for salary as Journal Clerk of the Senate.....	600 00
	19.	Alfred Vollman, item No. 52, Incidental Bill of 1877.....	10 00
	19.	Joseph C. Patterson, item No. 6, Incidental Bill of 1877.....	10 00
	19.	William H. Wilson, item No. 30, Incidental Bill of 1877.....	10 00
	19.	Frank Champion, item No. 52, Incidental Bill of 1877.....	10 00
	19.	Hon. S. Taylor for Joseph P. Adams, item No. 26, Incidental Bill of 1877.....	60 00
	19.	S. T. Champion, item No. 49, Incidental Bill of 1877.....	10 00
	20.	John W. Ellison, item No. 44, Incidental Bill of 1877.....	10 00
	20.	N. W. Voorhees, item No. 45, Incidental Bill of 1877.....	10 00
	21.	John Carpenter, Jr., balance of salary as Calendar Clerk of the Senate.....	100 00
	23.	Henry Schenck, item No. 54, Incidental Bill of 1877.....	10 00
	23.	Silas P. Genung, item No. 51, Incidental Bill of 1877.....	10 00

1877.			
March	28.	To New Jersey Express Co., for packages sent to Members of the Legislature.....	\$7 30
	28.	Charles M. Jamerson, balance of salary as Secretary of the Senate.....	1,200 00
	29.	Frank Wanser, item No. 54, Incidental Bill of 1877.....	10 00
April	3.	Joseph Woolshon, item No. 28, Incidental Bill of 1877.....	30 00
	4.	Joseph W. McKenzie, item No. 35, Incidental Bill of 1877.....	10 00
	4.	John L. Murphy, for printing check lists, etc., for House of Assembly.....	405 72
	13.	A. S. Barber, Jr., item No. 48, Incidental Bill of 1877.....	10 00
	17.	Rev. Henry M. Barbour, item No. 16, Incidental Bill of 1877.....	10 00
	17.	Rev. James B. Kennedy, item No. 16, Incidental Bill of 1877.....	10 00
	17.	Rev. Thomas R. Howlett, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. John Wilson, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. Walter A. Brooks, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. John S. Beegle, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. George D. Collins, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. George D. Collins, item No. 28, Incidental Bill of 1876.....	10 00
	18.	Rev. Richard Thorn, item No. 16, Incidental Bill of 1877.....	10 00
	18.	Rev. Elijah Lucas, item No. 16, Incidental Bill of 1877.....	10 00
	18.	McAvoy Bros., item No. 20, Incidental Bill of 1877.....	324 00
	19.	Rev. W. H. Neilson, item No. 16, Incidental Bill of 1877.....	10 00
	23.	John L. Murphy, item No. 33, Incidental Bill of 1877.....	480 00
	26.	Rev. R. H. Richardson, item No. 16, Incidental Bill of 1877.....	10 00
May	2.	Rev. S. M. Studdiford, item No. 16, Incidental Bill of 1877.....	10 00
	2.	Harry Harris, item No. 35, Incidental Bill of 1877.....	10 00
	9.	McAvoy Bros., for amount as allowed for stationery furnished House of Assembly.....	611 75
	18.	Rev. William Walton, item No. 16, Incidental Bill of 1877.....	10 00
31.	John L. Murphy, item No. 31, Incidental Bill of 1877.....	175 25	
June	5.	Rev. Anthony Smith, item No. 16, Incidental Bill of 1877.....	10 00
	20.	Rev. J. L. Sooy, item No. 16, Incidental Bill of 1877.....	10 00
	25.	Rev. Samuel Vansandt, item No. 16, Incidental Bill of 1877.....	10 00

STATE TREASURER'S REPORT.

51

1877.	July	13.	To Rev. A. D. White, item No. 16, Incidental Bill of 1877.....	\$10 00
	September	10.	Naar, Day & Naar, item No. 15, Incidental Bill of 1877.....	12 25
		10.	McAvoy Bros., items Nos. 19, 21, 22, 23, 24 and 39, Incidental Bill of 1877.....	489 40
		10.	John L. Murphy, items Nos. 18, 32 and 34, Incidental Bill of 1877.....	623 94
				<hr/>
				\$67,566 36

STATEMENT 9.

Salaries State Prison.

1876.	November	24.	To William E. Layton, balance due as Inspector of State Prison.....	\$18 08
	December	1.	William R. Murphy, Supervisor, salaries of Assistant Keepers for month of November, 1876.....	3,437 68
		7.	Henry L. Butler, three months' salary as Inspector, to December 22d, 1876.....	125 00
		14.	B. Prieth, attorney, for three months' salary due Theodore Horne, as Inspector, to November 22d, 1876.....	125 00
		28.	William R. Murphy, Supervisor, salaries of Assistant Keepers for month of December, 1876.....	3,554 47
1877.	January	10.	Gershom Mott, three months' salary as Keeper, to January 10th, 1877.....	1,000 00
		26.	S. M. Lippincott, four months' salary as Inspector, to January 22d, 1877.....	166 66
	February	1.	William R. Murphy, Supervisor, salaries of Assistant Keepers, for month of January, 1877.....	3,635 08
		27.	B. Prieth, attorney, for three months' salary due Theodore Horne, as Inspector, to February 22d, 1877.....	125 00
	March	1.	William R. Murphy, Supervisor, salaries of Assistant Keepers, for month of February, 1877.....	3,658 33
		7.	Henry L. Butler, three months' salary as Inspector, to March 22d, 1877.....	125 00
		30.	William R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison, for month of March, 1877.....	3,648 00
	April	11.	G. Mott, three months' salary as Keeper, to April 10th, 1877.....	1,000 00
	May	1.	William R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison, for month of April, 1877.....	3,738 33
		24.	Samuel M. Lippincott, four months' salary as Inspector, to May 22d, 1877.....	166 66
		28.	B. Prieth, attorney, for three months' salary due Theodore Horne, as Inspector, to May 22d, 1877.....	125 00
	June	1.	William R. Murphy, Supervisor, for salaries of Assistant Keepers, for month of May, 1877.....	3,822 51

		1877.	
June	4.	To Hon. Mercer Beasley, services of self, and two physicians in cases of lunacy.....	\$100 00
	6.	Henry L. Butler, three months' salary as Inspector, to June 22d, 1877.....	125 00
	29.	William R. Murphy, Supervisor, salaries of Assistant Keepers, for month of June, 1877.....	3,968 33
	29.	G. Mott, salary as Keeper, from April 10th, to June 30th, 1877.....	888 89
July	31.	G. Mott, one month's salary as Keeper, to August 1st, 1877.....	333 33
	31.	William R. Murphy, Supervisor, salaries of Assistant Keepers, for month of July, 1877.....	3,968 33
August	31.	G. Mott, one month's salary as Keeper, to September 1st, 1877.....	333 33
	31.	William R. Murphy, Supervisor, salaries of Assistant Keepers, for month of August, 1877.....	3,954 13
September	6.	Henry L. Butler, three months' salary as Inspector, to September 22d, 1877.....	125 00
	6.	S. M. Lippincott, three months' salary as Inspector, to August 22d, 1877.....	125 00
	25.	B. Prieth, attorney for Theodore Horne, three months' salary as Inspector, to August 22d, 1877,.....	125 00
	29.	Gershom Mott, one month's salary as Keeper, to October 1st, 1877.....	333 33
	29.	William R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison, for month of September, 1877.....	4,008 33
October	31.	William R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison, for month of October, 1877.....	4,008 33
	31.	Gershom Mott, one month's salary as Keeper, to November 1st, 1877.....	333 33
			\$51,200 46

STATEMENT 10.

Preservation of the Peace.

		1877.	
August	7.	To Lewis Perrine, Quartermaster General, for amount of requisition of the Governor to defray expenses of the National Guard in active service, in July and August.....	\$10,000 00
	14.	Lewis Perrine, Quartermaster General, for amount of requisition of the Governor to defray expenses of the National Guard in active service, in July and August.....	10,000 00
	14.	Lewis Perrine, Quartermaster General, for amount of requisition of the Governor to defray expenses of the National Guard in active service, in July and August.....	10,000 00

1877.	August	22.	To Lewis Perrine, Quartermaster General, for amount of requisition of the Governor to defray expenses of the National Guard in active service, in July and August.....	\$10,000 00
		31.	Lewis Perrine, Quartermaster General, for amount of requisition of the Governor to defray expenses of the National Guard in active service, in July and August.....	10,000 00
				<u>\$50,000 00</u>

STATEMENT 11.

Lunatic Asylums.

1876.	November	24.	To Austin Snider, Treasurer, for support of county patients, Trenton Asylum, quarter ending November 15th, 1876.....	\$4,680 42
		24.	Austin Snider, Treasurer, for support of insane convicts, Trenton Asylum, quarter ending November 15th, 1876.....	3,069 20
	December	15.	Eugene Vanderpool, Treasurer, for support of county patients, Morristown Asylum, quarter ending November 15th, 1876.....	3,822 86
1877.	February	19.	Austin Snider, Treasurer, for support of county patients, Trenton Asylum, quarter ending February 15th, 1877.....	4,520 00
		19.	Austin Snider, Treasurer, for support of insane convicts, Trenton Asylum, quarter ending February 15th, 1877.....	2,892 99
	March	14.	Eugene Vanderpool, Treasurer, for support of county patients, Morristown Asylum, quarter ending February 15th, 1877.....	4,339 72
	May	18.	Austin Snider, Treasurer, for support of county patients, Trenton Asylum, quarter ending May 15th, 1877.....	4,681 14
		18.	Austin Snider, Treasurer, for support of insane convicts, Trenton Asylum, quarter ending May 15th, 1877.....	2,834 82
	July	11.	Eugene Vanderpool, Treasurer, for support of county patients, Morristown Asylum, quarter ending May 15th, 1877.....	4,466 14
	August	17.	Austin Snider, Treasurer, for support of county patients, Trenton Asylum, quarter ending August 15th, 1877.....	4,864 28
		17.	Austin Snider, Treasurer, for support of insane convicts, Trenton Asylum, quarter ending August 15th, 1877.....	3,024 20
	September	6.	Eugene Vanderpool, Treasurer, for support of county patients, Morristown Asylum, quarter ending August 15th, 1877.....	4,707 85
				<u>\$47,903 62</u>

STATEMENT 12.

Salaries and Fees.

1876.				
November	3.	To John A. Hall, on account of salary as Private Secretary to Governor.....		\$100 00
	3.	A. L. Runyon, on account of salary as State Comptroller.....		300 00
	9.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....		300 00
	21.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	3,000	00
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1876.....		83 34
	24.	Lewis Perrine, one month's salary as Quartermaster General, to November 17th, 1876.....		100 00
	24.	John A. Hall, balance of salary as Private Secretary to Governor, to November 16th, 1876.....		66 66
	24.	A. L. Runyon, on account of salary as State Comptroller.....		200 00
	27.	George M. Wright, on account of salary as State Treasurer.....	1,000	00
	28.	William R. Murphy, one month's salary as Supervisor State Prison, to December 1st, 1876.....		250 00
	28.	Ellis A. Apgar, one month's salary as State School Superintendent, to December 1st, 1876...		250 00
	28.	James S. McDonalds, one month's salary as State Librarian, to December 1st, 1876.....		125 00
December	6.	William S. Stryker, three months' salary as Adjutant General, to December 17th, 1876.....		300 00
	13.	George M. Wright, Treasurer, for pay and mileage of Electoral College and services of officers.....		167 00
	14.	John A. Hall, one month's salary as Private Secretary to Governor, to December 16th, 1876.....		166 66
	15.	A. L. Runyon, on account of salary as State Comptroller.....		200 00
	19.	J. D. Hall, on account of salary as Assistant Secretary of State.....		200 00
	20.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1876.....		83 33
	26.	Lewis Perrine, one month's salary as Quartermaster General, to December 17th, 1876.....		100 00
	29.	Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1877.....		250 00
	29.	William R. Murphy, one month's salary as Supervisor State Prison, to January 1st, 1877.....		250 00
	29.	James S. McDanolds, one month's salary as State Librarian, to January 1st, 1877.....		125 00
1877.				
January	2.	James S. Yard, three months' salary as Commissioner of R. R. Taxation, to January 2d, 1877...		250 00
	3.	Hon. Jacob Vanatta, three months' salary as Attorney-General, to January 5th, 1877.....		375 00
	11.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6th, 1877...		250 00
	11.	A. L. Runyon, on account of salary as State Comptroller.....		200 00

1877.			
January	16.	To Lewis Perrine, one month's salary as Quartermaster General, to January 17th, 1877.....	\$100 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to January 16th, 1877.....	166 66
	22.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1877.....	83 34
	24.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200 00
	26.	Hon. Joseph D. Bedle, three months' salary as Governor, to January 19th, 1877.....	1,250 00
February	1.	William R. Murphy, one month's salary as Supervisor State Prison, to February 1st, 1877.....	250 00
	1.	James S. McDanolds, one month's salary as State Librarian, to February 1st, 1877.....	125 00
	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to February 1st, 1877.....	250 00
	6.	Geo. M. Wright, balance of salary as State Treasurer, for the year ending February 16th, 1877....	500 00
	6.	A. L. Runyon, on account of salary as Inspector of New Jersey State Prison.....	250 00
	6.	A. L. Runyon on account of salary as State Comptroller.....	250 00
	13.	Joseph D. Hall, balance of salary as Assistant Secretary of State, quarter ending April 4th, 1877.....	300 00
	16.	Lewis Perrine, one month's salary as Quartermaster General, to February 16th, 1877.....	100 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to February 16th, 1877.....	166 66
	16.	George M. Wright, on account of salary as Inspector of New Jersey State Prison.....	350 00
	19.	Henry C. Kelsey, on account of salary and fees as Secretary of State.....	3,000 00
March	21.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to February 25th, 1877.....	83 33
	1.	William R. Murphy, one month's salary as Supervisor State Prison, to March 1st, 1877.....	250 00
	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to March 1st, 1877.....	250 00
	1.	James S. McDanolds, one month's salary as State Librarian, to March 1st, 1877.....	125 00
	6.	A. L. Runyon, on account of salary as Inspector of New Jersey State Prison.....	100 00
	6.	A. L. Runyon, on account of salary as State Comptroller.....	350 00
	15.	William S. Stryker, three months' salary as Adjutant General, to March 17th, 1877.....	300 00
	19.	John A. Hall, one month's salary as Private Secretary to the Governor, to March 16th, 1877.....	166 66
	21.	A. L. Runyon, on account of salary as State Comptroller.....	150 00
	23.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to March 25th, 1877.....	83 34
	28.	Samuel M. Chambers, six months' salary as Inspector of Weights and Measures.....	250 00
	30.	William R. Murphy, one month's salary as Supervisor State Prison, to April 1st, 1877.....	250 00
	30.	Ellis A. Apgar, one month's salary as State School Superintendent, to April 1st, 1877.....	250 00

1877.				
March	30.	To James S. McDanolds, one month's salary as State Librarian, to April 1st, 1877.....	\$125	00
	30.	James S. Yard, three months' salary as Commissioner of Railroad Taxation, to April 2d, 1877...	250	00
April	3.	Charles A. Butts, services as Director of United Railroad and Canal Companies.....	24	00
	4.	Hon. Jacob Vanatta, three months' salary as Attorney General, to April 5th, 1877.....	375	00
	4.	George M. Wright, on account of salary as State Treasurer.....	1,250	00
	5.	A. L. Runyon, balance of salary as State Comptroller, to April 6th, 1877.....	200	00
	6.	Henry C. Kelsey, balance due for salary and fees, from July 1st, 1870, to October 15th, 1876.....	7,040	43
	11.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6th, 1877.....	250	00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to April 16th, 1877.....	166	66
	17.	Hon. Joseph D. Belle, three months' salary as Governor, to April 19th, 1877.....	1,250	00
	17.	James S. McDanolds, on account of salary as State Librarian.....	50	00
	20.	Lewis Perrine, two months' salary as Quartermaster General, to April 17th, 1877.....	200	00
May	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1877.....	83	33
	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to May 1st, 1877.....	250	00
	1.	James S. McDanolds, balance of salary as State Librarian, to May 1st, 1877.....	75	00
	1.	William R. Murphy, one month's salary as Supervisor State Prison, to May 1st, 1877.....	250	00
	3.	Joseph D. Hall, on account of salary as Assistant Secretary of State.....	200	00
	8.	R. F. Stockton, one month's salary as Inspector of State Prison, from April 6th to April 30th, 1877,	33	33
	8.	R. F. Stockton, salary as Comptroller, from April 6th, to April 30th, 1877.....	266	67
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to May 16th, 1877.....	166	66
	17.	Lewis Perrine, one month's salary as Quartermaster General, to May 17th, 1877.....	100	00
	24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1877.....	83	34
June	1.	William R. Murphy, one month's salary as Supervisor State Prison, to June 1st, 1877.....	250	00
	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to June 1st, 1877.....	250	00
	1.	James S. McDanolds, one month's salary as State Librarian, to June 1st, 1877.....	125	00
	1.	R. F. Stockton, one month's salary as State Comptroller, to June 1st, 1877.....	333	33
	1.	R. F. Stockton, one month's salary as Inspector of State Prison, to June 1st, 1877.....	41	67
	1.	John A. Hall, for salary as Private Secretary to Governor, from May 16th to May 31st, 1877.....	83	33
	1.	Lewis Perrine, Quartermaster General, for salary from May 17th to May 31st, 1877.....	46	66

1877.				
June	5.	To William S. Stryker, Adjutant General, for salary from March 17th to May 31st, 1877.....	\$246 66	
	21.	P. Dickinson, one month's salary as Commissioner of Sinking Fund to June 25th, 1877.....	83 33	
	21.	Joseph D. Hall, on account of salary as Assistant Secretary of State	100 00	
	29.	R. F. Stockton, one month's salary as State Comptroller, to July 1st, 1877.....	333 33	
	29.	R. F. Stockton, one month's salary as Inspector of State Prison, to July 1st, 1877	41 66	
	29.	William R. Murphy, one month's salary as Supervisor State Prison, to July 1st, 1877.....	250 00	
	29.	Ellis A. Apgar, one month's salary as State School Superintendent, to July 1st, 1877.....	250 00	
	29.	James S. Yard, salary as Railroad Commissioner, from April 2d to June 30th, 1877	244 45	
	29.	Lewis Perrine, one month's salary as Quartermaster General, to July 1st, 1877.....	100 00	
	29.	William S. Stryker, one month's salary as Adjutant General, to July 1st, 1877.....	100 00	
	29.	James S. McDanolds, one month's salary as State Librarian, to July 1st, 1877.....	125 00	
	29.	John A. Hall, one month's salary, as Private Secretary to Governor, to July 1st, 1877.....	166 66	
	29.	Joseph D. Hall, balance of salary as Assistant Secretary of State.....	200 00	
	July	6.	Hon. John P. Stockton, three months' salary as Attorney General, to July 5th, 1877.....	375 00
		13.	James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1877	250 00
		24.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1877.....	83 33
		31.	R. F. Stockton, one month's salary as State Comptroller, to August 1st, 1877.....	333 33
31.		R. F. Stockton, one month's salary as Inspector of State Prison, to August 1st, 1877.....	41 66	
31.		William R. Murphy, one month's salary as Supervisor State Prison, to August 1st, 1877.....	250 00	
31.		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1st, 1877	250 00	
31.		Joseph D. Hall, salary as Assistant Secretary of State, from July 5th to August 1st, 1877.....	144 44	
31.		John A. Hall, one month's salary as Private Secretary to Governor, to August 1st, 1877.....	166 66	
31.		James S. McDanolds, one month's salary as State Librarian, to August 1st, 1877.....	125 00	
31.		William S. Stryker, one month's salary as Adjutant General, to August 1st, 1877.....	100 00	
31.		Lewis Perrine, one month's salary as Quartermaster General, to August 1st, 1877.....	100 00	
31.		James S. Yard, one month's salary as Commissioner of Railroad Taxation, to August 1st, 1877, Hon. Joseph D. Bedle, three month's salary as Governor, to July 19th, 1877.....	1,250 00	
August		16.	George M. Wright, balance of salary as Inspector of State Prison, to August 31st, 1877.....	304 16
	28.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1877.....	83 33	

1877.				
August	31.	To R. F. Stockton, one month's salary as State Comptroller, to September 1st, 1877.....	\$333	33
	31.	R. F. Stockton, one month's salary as Inspector of State Prison, to September 1st, 1877.....	41	66
	31.	William R. Murphy, one month's salary as Supervisor State Prison, to September 1st, 1877.....	250	00
	31.	Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1877.....	250	00
	31.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1st, 1877.....	166	66
	31.	John A. Hall, one month's salary as Private Secretary to Governor, to September 1st, 1877.....	166	66
	31.	James S. McDanolds, one month's salary as State Librarian, to September 1st, 1877.....	125	00
	31.	William S. Stryker, one month's salary as Adjutant General, to September 1st, 1877.....	100	00
	31.	Lewis Perrine, one month's salary as Quartermaster General, to September 1st, 1877.....	100	00
	31.	James S. Yard, one month's salary as Commissioner Railroad Taxation, to September 1st, 1877.....	83	33
	31.	George M. Wright, balance of salary as State Treasurer, to September 1st, 1877.....	916	67
September	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1877.....	83	33
	29.	R. F. Stockton, one month's salary as Comptroller, to October 1st, 1877.....	333	33
	29.	R. F. Stockton, one month's salary as Inspector of State Prison, to October 1st, 1877.....	41	66
	29.	George M. Wright, one month's salary as Inspector of State Prison, to October 1st, 1877.....	41	66
	29.	William R. Murphy, one month's salary as Supervisor of State Prison, to October 1st, 1877.....	250	00
	29.	E. A. Apgar, one month's salary as State School Superintendent, to October 1st, 1877.....	250	00
	29.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1st, 1877.....	166	66
	29.	John A. Hall, one month's salary as Private Secretary to Governor, to October 1st, 1877.....	166	66
	29.	James S. McDanolds, one month's salary as State Librarian, to October 1st, 1877.....	125	00
	29.	William S. Stryker, one month's salary as Adjutant General, to October 1st, 1877.....	100	00
	29.	Lewis Perrine, one month's salary as Quartermaster General, to October 1st, 1877.....	100	00
	29.	James S. Yard, one month's salary as Commissioner of Railroad Taxation, to October 1st, 1877.....	83	33
	29.	George M. Wright, one month's salary as State Treasurer, to October 1st, 1877.....	333	33
October	2.	Samuel M. Chambers, six months' salary as Inspector of Weights and Measures, to September 26th, 1877.....	250	00
	9.	Hon. John P. Stockton, three months' salary as Attorney General, to October 5th, 1877.....	375	00
	15.	James Wilson three months' salary as Commissioner of Sinking Fund, to October 6th, 1877.....	250	00
	16.	Hon. Joseph D. Bedle, three months' salary as Governor, to October 19th, 1877.....	1,250	00
	25.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1877.....	83	33

STATE TREASURER'S REPORT.

59

1877.			
October	31.	To Robert F. Stockton, one month's salary as Comptroller, to November 1st, 1877.....	\$333 33
	31.	Robert F. Stockton, one month's salary as Inspector of State Prison, to November 1st, 1877.....	41 66
	31.	George M. Wright, one month's salary as Inspector of State Prison, to November 1st, 1877...	41 66
	31.	George M. Wright, one month's salary as Treasurer, to November 1st, 1877.....	333 33
	31.	James S. McDanolds, one month's salary as State Librarian, to November 1st, 1877.....	125 00
	31.	William R. Murphy, one month's salary as Supervisor State Prison, to November 1st, 1877.....	250 00
	31.	Ellis A. Apgar, one month's salary as State School Superintendent, to November 1st, 1877.....	250 00
	31.	Lewis Perrine, one month's salary as Quartermaster General, to November 1st, 1877.....	100 00
	31.	William S. Stryker, one month's salary as Adjutant General, to November 1st, 1877.....	100 00
	31.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1st, 1877.....	166 66
	31.	John A. Hall, one month's salary as Private Secretary to Governor, to November 1st, 1877.....	166 66
	31.	James S. Yard, one month's salary as Commissioner Railroad Taxation, to November 1st, 1877,	83 33
			<hr/>
			\$47,450 95

STATEMENT 13.

Reform School.

1876.			
November	16.	To I. S. Buckelew, Treasurer, on account of appropriation for the year 1876.....	5,000 00
1877.			
March	13.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	6,000 00
April	16.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	3,000 00
	26.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	7,500 00
May	14.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	4,000 00
July	11.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	5,000 00
August	17.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	5,000 00
October	4.	I. S. Buckelew, Treasurer, on account of appropriation for the year 1877.....	2,000 00
			<hr/>
			\$37,500 00

STATEMENT 14.

State Militia.

1876.				
November	14.	To Schuyler, Hartley & Graham, balance for blank cartridges furnished.....	\$251	54
	14.	Col. L. R. Barnard, for commutation of rations of officers of Fifth Regiment, N. G. S. N. J.....	178	50
	14.	Van Duÿne & Young, for surveying grounds for Camp Bedle.....	42	00
	14.	Paul G. Batticher, making plan for Camp Bedle...	20	00
	24.	Peter A. Eller, Paymaster, balance due Battery A, First Brigade, N. G. S. N. J.....	500	00
	24.	Schuyler, Hartley & Graham, for waist and breast plates furnished.....	486	50
	24.	Joseph Humm, for lettering markers, etc.....	38	70
	24.	Greenwood Avenue Land Association, use of land for military purposes.....	100	00
	24.	Pennsylvania Railroad Company, freight on coal for State Arsenal.....	22	30
	24.	William R. Murphy, for gas used at State Arsenal,	24	50
	24.	Heston Bradshaw, for attendance on horse at State Arsenal.....	1	50
	28.	A. R. Chambers, for damages done by soldiers of First Brigade, to crops, etc.....	95	90
	29.	Pennsylvania Railroad Company, for transportation furnished military store-keeper.....	4	00
	29.	Pennsylvania Railroad Company, for transportation furnished Seventh Regiment, to Princeton and Centennial celebration.....	1,349	59
	29.	Pennsylvania Railroad Company, for special train from Phillipsburg to Lambertville and return, Company H, Seventh Regiment.....	140	00
December	6.	T. B. Peddie & Co., for knapsacks furnished N. G.,	932	50
	6.	A. Pardee & Co., for coal furnished at State Arsenal,	74	52
	20.	John R. Grinslade, freight on articles for State Arsenal.....	15	41
	20.	John R. Grinslade, freight on coal for State Arsenal.....	2	77
	20.	Lieut. J. I. DeMott, for transportation of four horses from Camp Bedle to Jersey City.....	8	00
	20.	Joseph McPherson, for repairing harness, etc., at State Arsenal.....	254	50
	22.	Trenton Post-office, postage stamps for Quartermaster General's office.....	18	03
	22.	Emmor H. Lee, Paymaster, balance due Companies H and I, Sixth Regiment, N. G., for the year 1876.....	500	00
1877.				
January	2.	America Hose Company, for watering grounds at Camp Bedle.....	20	00
	2.	Col. D. B. Murphy, for Transportation, etc., inspecting Second Brigade, N. G. S. N. J.....	42	50
	3.	Rosalie A. Perrine, for making flags and markers,	256	90
	3.	Naar, Day & Naar, stationery for Quartermaster General's office.....	14	56
	5.	Charles N. Robinson, Paymaster, for amount due Company B., Eighth Regiment.....	150	00

STATE TREASURER'S REPORT.

61

1877.			
January	5.	To Charles N. Robinson, Paymaster, for balance due Eighth Regiment, for the year 1876.....	\$1,100 00
	9.	F. S. Katzenbach & Co., hardware for shop at Arsenal.....	9 49
	10.	H. B. Chuamar, for articles furnished State Arsenal,	24 24
	11.	Good Will Steam Fire Engine Company, for watering grounds at Camp Bedle.....	15 00
	24.	Craft & White, for hickory strips to make guidons,	2 55
	14.	John R. Grinslade, express and freight charges for Arsenal.....	7 44
	26.	Samuel B. Packer, carting coal to State Arsenal...	11 15
	30.	Trenton Post-office, postage stamps for Quartermaster General's office.....	25 60
	30.	Emmor H. Lee, Paymaster, balance due Companies A and K, Sixth Regiment.....	500 00
	30.	Perrine & Hutchinson, for horse feed at State Arsenal.....	11 40
February	6.	Camden and Atlantic Railroad Company, transportation furnished Company B, Sixth Regiment,	166 40
	7.	D. E. Iszard, Company Collector, expenses of Company B, Sixth Regiment, at the execution of John Hill and John Fallen.....	108 25
	13.	Trenton Post-office, box rent for Quartermaster General's office.....	6 00
	14.	Potsdamer & Co., paper, etc., for Quartermaster General's office.....	21 00
	14.	John R. Stevens, Paymaster, for amount received by the treasurer in settlement of official bond of John Meighan, late Paymaster.....	643 27
	23.	Richard Sutphin, carriage hire, to view grounds at Camp Bedle.....	9 00
March	9.	Perrine & Hutchinson, for horse feed furnished at Arsenal.....	24 50
	19.	P. D. Peddie & Co., slings furnished N. G. S. N. J.,	250 00
	21.	McGalliard, Anderson & Jones, hardware for State Arsenal.....	5 65
	21.	Pennsylvania Railroad Company, transportation for Centennial Legion, to Centennial grounds....	358 49
	21.	Schuyler, Hartley & Graham, for cartridges furnished.....	307 33
	31.	Pennsylvania Railroad Company, transportation for persons to repair tents.....	12 00
	23.	J. C. Manning, for silk furnished for markers.....	3 37
	23.	J. C. Manning, for meals furnished Company H, Seventh Regiment....	44 50
	23.	John R. Grinslade, for freight and express charges,	5 39
	23.	John R. Grinslade, for hay furnished at Arsenal...	18 80
	23.	Joseph Sterling, materials furnished for making flags.....	38 37
	29.	Joseph H. Britton, for feeding men and horses of the Second Brigade....	50 00
	29.	Klemm Brothers, for tenor drums furnished.....	180 00
	29.	William M. Palmer, Quartermaster, services in settling with Sixth Regiment.....	100 00
April	3.	Naar, Day & Naar, stationery furnished Quartermaster General's office.....	5 25
	4.	Patton & Goram, for repairing knapsacks.....	59 60
	4.	Trenton Water Works, use of water at Arsenal, to April 1st, 1877.....	7 54

		1877.	
April	17.	To William Allen, for repairing knapsacks	\$15 53
	18.	Pitkins & Thomas, for overcoats, hats, etc., furnished.....	51 00
	18.	F. S. Lathrop, Receiver, for transportation furnished Companies E and G, Third Regiment....	93 15
May	23.	Edward P. Demott, Paymaster, for appropriation to companies of Fourth Regiment, N. G. S. N. J.	49 50
	2.	John L. Murphy, binding books for State Arsenal,	3 50
	3.	John R. Grinslade, for freight and express charges,	17 74
	18.	Dunn & Ashton, for belt furnished at Arsenal.....	10 46
	23.	Mrs. Jane Grinslade, for making and repairing flags.....	288 26
	29.	Samuel Zigenfuss, for horse feed at State Arsenal..	25 75
June	31.	Col. William E. Hoy, for travelling expenses.	11 12
	5.	George E. P. Howard, Paymaster, amount due First Brigade Headquarters, N. G., for the year 1877	500 00
	5.	Edward P. Demott, Paymaster, amount due Fourth Regiment, N. G. S. N. J., for the year 1877.....	3,000 00
	5.	William R. Williams, Paymaster, amount due Fifth Regiment, N. G. S. N. J., for the year 1877,	3,000 00
	5.	William P. DeGraw, Paymaster, amount due A, B, C, Second Battalion, N. G. S. N. J., for the year 1877.....	1,500 00
	5.	George E. P. Howard, Paymaster, amount due Headquarters of the Fourth and Fifth Regiments, N. G. S. N. J., for the year 1877.....	600 00
	6.	Enos Runyon, Paymaster, amount due First Regiment, N. G. S. N. J., for the year 1877.....	3,000 00
	6.	John R. Grinslade, for freight at State Arsenal....	14 74
	7.	Charles M. Sloan, Acting Paymaster, amount due Seventh Regiment, N. G. S. N. J., for the year 1877	2,947 50
	7.	William M. Palmer, Acting Paymaster, on account due Sixth Regiment, N. G. S. N. J., for the year 1877.....	1,500 00
	7.	Edward P. Demott, Paymaster, balance due Fourth Regiment, N. G. S. N. J., for the year 1877.....	111 00
	12.	K. J. Duncan, Paymaster, amount due Brigade Headquarters, Second Brigade, for the year 1877.....	500 00
	14.	John R. Stevens, Paymaster, balance due Ninth Regiment, N. G. S. N. J., for the year 1877.....	2,982 00
	18.	Thos. W. Price & Co., stationery for Quartermaster General's office.....	14 50
	18.	K. J. Duncan, Paymaster, amount due Third, Sixth and Seventh Regiments, for the year 1877.....	900 00
	18.	N. K. Thompson, Paymaster, amount due Third Regiment, N. G. S. N. J., for the year 1877.....	2,989 50
	21.	G. E. P. Howard, Paymaster, amount due Battery A, N. G. S. N. J., for the year 1877.....	1,000 00
25.	A. E. Perrine, for hay furnished at arsenal.....	19 50	
29.	Wm. M. Palmer, Acting Paymaster, on account due Sixth Regiment, N. G. S. N. J., for the year 1877	500 00	
July	2.	MacCrellish & Quigley, printing, etc., for Surgeon-General.....	8 75
	3.	McGalliard, Anderson & Jones, hardware for State Arsenal.....	32 05

STATE TREASURER'S REPORT.

63

1877.			
July	3.	To Naar, Day & Naar, stationery for Quartermaster General's office.....	\$6 27
	10.	Tallman & McFadden, one Westcott chuck for State Arsenal.....	37 00
	10.	J. W. Frazier, for sponges, &c., furnished at State Arsenal.....	42 00
	10.	J. H. Wilson, guide flag for Battery A, N. G. S. N. J.....	85 00
	11.	James S. Pullen, for repairing drums.....	16 05
	17.	Joseph Sterling, for carting, &c., at Arsenal.....	2 75
	19.	John T. Page, for repairing wagon, &c., at arsenal,	26 85
August	17.	Samuel Zigenfuss, for horse feed at State Arsenal,	27 30
	28.	John R. Grinslade, freight, &c., for State Arsenal,	16 65
	31.	W. M. Palmer, Acting Paymaster, for account of appropriation to Sixth Regiment, N. G. S. N. J., for 1877.....	500 00
	31.	Abram Swan, for carpenter work done at arsenal.....	35 06
September	5.	James H. Wilson, for drum cords, &c.....	19 60
	13.	Charles Lawrence, for drum cords, &c.....	15 00
	13.	Geo. E. B. Howard, Paymaster, for appropriation to Regimental Headquarters, First and Ninth Regiments.....	600 00
	13.	Capt. John H. Austin, services of Company B, Sixth Regiment, at Mays Landing, at the execution of John Hill, and John Fullen.....	64 24
	20.	Albert P. Brown, for medical supplies furnished Sixth Regiment.....	10 25
	24.	Wm. C. Stewart, for carpenter work done at arsenal.....	6 00
October	2.	Thomas R. Allen, for hay furnished at arsenal.....	18 97
	9.	John R. Grinslade, for freight, expressage, &c.....	27 42
	23.	Col. David B. Murphy, expenses inspecting companies of the Second Brigade.....	59 50
			\$36,977 76

STATEMENT 15.

State Prison Extension.

1877.			
April	12.	To W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	\$5,000 00
July	13.	W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	5,000 00
August	28.	W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	5,000 00
September	19.	W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	10,000 00

New Jersey State Library

1877.			
October	2.	To W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	\$5,000 00
	15.	W. W. L. Phillips, Treasurer, on account of appropriation as per act approved March 8th, 1877.....	5,000 00
			<hr/>
			\$35,000 00

STATEMENT 16.

Pensions.

1876.			
November	6.	To Rebecca B. Estell, balance of pension, from March 12th to April 21st, 1876.....	\$10 80
	8.	Samuel Peak, six months' pension, to September 21st, 1876.....	50 00
	14.	Elizabeth Benward, six months' pension, to September 12th, 1876.....	50 00
	24.	Mary Cunningham, six months' pension, to September 12th, 1876.....	50 00
	24.	A. F. B. Bateman, attorney, balance of pension due Elizabeth Ogden, to May 8th, 1876, (the time of her death).....	15 57
	24.	John W. Van Pelt, six months' pension, to November 1st, 1876.....	100 00
	24.	Richard Decker, six months' pension, to November 1st, 1876.....	100 00
	24.	Ruth Pine, for pension due to September 12th, 1876.....	34 42
	24.	David Sherry, three months' pension, to November 1st, 1876.....	25 00
	24.	Sarah J. Denny, attorney, balance due Sarah Barber, to July 29th, 1876, (to the time of her death).....	32 51
	24.	Veniah Goff, balance of pension to April 21st, 1876,	10 80
	27.	Ephriam Howard, three months' pension, to October 6th, 1876.....	25 00
	27.	Maria C. Johnson, balance of pension to April 21st, 1876.....	10 80
December	6.	John Taylor, six months' pension, to December 1st, 1876.....	50 00
	7.	Andrew Bay, six months' pension, to December 1st, 1876.....	50 00
	13.	William Nelson, six months' pension, to December 1st, 1876.....	50 00
	13.	James F. Price, three months' pension, to December 12th, 1876.....	25 00
	14.	Christopher Wilson, three months' pension to December 12th, 1876.....	25 00
	19.	Mary Thackara, six months' pension, to September 12th, 1876.....	50 00
	19.	Hope Horn, balance of pension due to April 21st, 1876.....	10 80

STATE TREASURER'S REPORT.

65

1876.			
December	19.	To Abraham J. Demarest, six months' pension, to September 12th, 1876	\$50 00
	19.	Benjamin D. Demarest, attorney, balance of pension due Elizabeth Vreeland, to March 12th, 1876.....	27 74
	19.	Thomas Anderson, attorney, for six months' pension due Mary E. Ketchum, to March 12th, 1876,	50 00
	20.	John Peer, for six months' pension, to December 1st, 1876.....	50 00
	22.	Ann Wilson, six months' pension, to March 12th, 1874.....	50 00
	22.	S. A. Cockafair, executor, balance due Catharine Cockafair to December 23d, 1875, (the time of her death).....	28 01
	28.	Elizabeth Strailey, balance due Sarah Kupers to May 17th, 1875, (the time of her death).....	18 03
	28.	David Beers, six months' pension, to March 12th, 1874.....	50 00
1877.			
January	2.	Elizabeth Adams, amount of pension due to September 12th, 1876.....	37 50
	3.	John D. Hester, twelve months' pension to January 1st, 1877.....	100 00
	5.	Elizabeth Vreeland, six months' pension, to September 12th, 1877.....	50 00
	5.	David Beers, thirty months' pension, to September 12th, 1877.....	250 00
	5.	Joseph Hillman, three months' pension, to December 19th, 1877.....	25 00
	5.	H. M. Dougherty, six months' pension due Eleanor V. Morris, to March 12th, 1874.....	50 00
	5.	Kenneth Tilton, three months' pension, to November 1st, 1876	25 00
	5.	Martha D. Cobb, thirty months' pension, to September 12th, 1876.....	250 00
	16.	Sarah Jurman, three months' pension, to January 6th, 1877.....	25 00
	22.	Ann Wilson, 30 months' pension, to September 12th, 1876.....	250 00
	22.	Lydia Fisher, six months' pension, to September 12th, 1876.....	50 00
	23.	Mary E. Ketchum, thirty months' pension, to September 12th, 1876.....	250 00
	24.	A. H. Patterson, attorney for Ann E. Applegate, six months' pension, to March 12th, 1874	50 00
	26.	Eleanor V. Morris, thirty months' pension to September 12th, 1876.....	250 00
	26.	Peter Schomp, three months' pension, to January 5th, 1877.....	25 00
	30.	David Sherry, three months' pension to February 1st, 1877.....	25 00
	31.	Ann E. Applegate, thirty months' pension to September 12th, 1876.....	250 00
	31.	Naomi Watson, three months' pension, to January 1st, 1877.....	24 00
February	7.	Thomas Anderson, attorney, six months' pension due Elvey Hill, to March 12th, 1874.....	50 00
	9.	Mary Plumley, three months' pension, to January 6th, 1877.....	25 00

		1877.	
February	21.	To Daniel Cory, attorney for Rhoda Ralph, six months' pension, to March 12th, 1874.....	\$50 00
	23.	Roda Ralph, thirty months' pension, to September 12th, 1876	250 00
	27.	Elscey Hill, thirty months' pension, to September 12th, 1876.....	250 00
March	7.	H. M. Dougherty, attorney for Eliza Wanmaker, six months' pension, to March 12th, 1874.....	50 00
	8.	Howard Richards, attorney for Joel Bonnel, six months' pension, to March 12th, 1874.....	50 00
	8.	James J. Bergen, attorney, balance of pension due Joanna Lewis, to February 11th, 1877, (the time of her death).....	41 39
	13.	Susanna Westcott, six months' pension, to March 4th, 1877.....	50 00
	14.	James F. Price, three months' pension, to March 7th, 1877.....	25 00
	15.	Christopher Wilson, three months' pension, to March 12th, 1877.....	25 00
	15.	Ann B. Brittain, six months' pension, to March 5th, 1877.....	100 00
	23.	Mary Alben, six months' pension, to March 20th, 1877.....	50 00
	23.	C. P. Shivers, attorney, amount of pension due Esther Whitsell, to March 12th, 1877.....	32 78
	26.	E. L. Campbell, attorney for Margaret Killyhen, six months' pension, to March 12th, 1874.....	50 00
	26.	E. L. Campbell, attorney for Eliza Harbourt, six months' pension, to March 12th, 1874.....	50 00
	28.	Charles W. Street, attorney, balance of pension due Rebecca Woodruff, to March 13th, 1877, (the time of her death).....	50 27
	28.	Esther Brower, six months' pension, to March 12th, 1877.....	50 00
	28.	Margaret Kallam, six months' pension, to March 12th, 1877.....	50 00
	28.	Mary Cunningham, six months' pension, to March 12th, 1877.....	50 00
	28.	Mary Ann Wright, six months' pension, to March 12th, 1877.....	50 00
	28.	Mercia E. McNeely, six months' pension, to March 12th, 1877.....	50 00
	28.	Eliza Green, six months' pension, to March 12th, 1877.....	50 00
	28.	Matilda Connolly, six months' pension, to March 12th, 1877.....	50 00
	28.	Henrietta Norton, six months' pension, to March 12th, 1877.....	50 00
	28.	Catharine Mershon, six months' pension, to March 12th, 1877.....	50 00
	28.	Myra Long, six months' pension, to March 12th, 1877.....	50 00
	28.	Clarissa Eldridge, six months' pension, to March 12th, 1877.....	50 00
	28.	Margaret Frambers, six months' pension, to March 12th, 1877.....	50 00
	28.	Ruth Wardell, six months' pension, to March 12th, 1877.....	50 00
	28.	Catharine Van Nuys, six months' pension, to March 12th, 1877.....	50 00

STATE TREASURER'S REPORT.

67

1877.			
March	28.	To Moses Sayre, six months' pension, to March 12th, 1877.....	\$50 00
	28.	Hannah Osborn, six months' pension, to March 12th, 1877.....	50 00
	28.	Leah Brown, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah Ward, six months' pension, to March 12th, 1877.....	50 00
	28.	Cornelia Appleby, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah Earl, six months' pension, to March 12th, 1877.....	50 00
	28.	Jane Van Nest, six months' pension, to March 12th, 1877.....	50 00
	28.	Catharine Smith, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah M. Gummerson, six months' pension, to March 12th, 1877.....	50 00
	28.	Eunice Smith, six months' pension to March 12th, 1877.....	50 00
	28.	Margaret Crater, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah Doughty, six months' pension, to March 12th, 1877.....	50 00
	28.	Elisha S. Warne, six months' pension, to March 12th, 1877.....	50 00
	28.	Ann Conkey, six months' pension, to March 12th, 1877.....	50 00
	28.	Ann Wilson, six months' pension, to March 12th, 1877.....	50 00
	28.	B. H. Bennett, six months' pension, to March 12th, 1877.....	50 00
	28.	Millicent Vannaman, six months' pension, to March 12th, 1877.....	50 00
	28.	Nancy James, six months' pension, to March 12th, 1877.....	50 00
	28.	Ann Baldwin, six months' pension, to March 12th, 1877.....	50 00
	28.	Rachael Lewis, six months' pension, to March 12th, 1877.....	50 00
	28.	Mary E. Ketchum, six months' pension, to March 12th, 1877.....	50 00
	28.	Jane Talmage, six months' pension, to March 12th, 1877.....	50 00
	28.	Eliza R. Ward, six months' pension, to March 12th, 1877.....	50 00
	28.	Abby Williams, six months' pension, to March 12th, 1877.....	50 00
	28.	Martha Ward, six months' pension, to March 12th, 1877.....	50 00
	28.	Anna Scott, six months' pension, to March 12th, 1877.....	50 00
	28.	Elizabeth Marsh, six months' pension, to March 12th, 1877.....	50 00
	28.	John Worthley, six months' pension, to March 12th, 1877.....	50 00
	28.	Jane Baldwin, six months' pension, to March 12th, 1877.....	50 00

1877.			
March	28.	To Phebe Ann Mathis, six months' pension, to March 12th, 1877.....	\$50 00
	28.	Mary Cook, six months' pension, to March 12th, 1877.....	50 00
	28.	Judith Steelman, six months' pension, to March 12th, 1877.....	50 00
	28.	Reuben Leeds, six months' pension, to March 12th, 1877.....	50 00
	28.	Daniel Homan, six months' pension, to March 12th, 1877.....	50 00
	28.	Job Prambus, six months' pension, to March 12th, 1877.....	50 00
	28.	John S. Scull, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah Godfrey, six months' pension, to March 12th, 1877.....	50 00
	28.	Tabitha Horn, six months' pension, to March 12th, 1877.....	50 00
	28.	Maria Leeds, six months' pension, to March 12th, 1877.....	50 00
	28.	John Price, six months' pension, to March 12th, 1877.....	50 00
	28.	Sophia Bell, six months' pension, to March 12th, 1877.....	50 00
	28.	Patience Hoffmire, six months' pension, to March 12th, 1877.....	50 00
	28.	Charity Lane, six months' pension, to March 12th, 1877.....	50 00
	28.	Abigail De Hart, six months' pension, to March 12th, 1877.....	50 00
	28.	Margaret G. Nevius, six months' pension, to March 12th, 1877.....	50 00
	28.	Sarah Stothoff, six months' pension, to March 12th, 1877.....	50 00
	28.	Anna Steelman, six months' pension, to March 12th, 1877.....	50 00
	28.	David Beers, six months' pension, to March 12th, 1877.....	50 00
	28.	Rebecca Endicott, six months' pension, to March 12th, 1877.....	50 00
	28.	Charlotte Doughty, six months' pension, to March 12th, 1877.....	50 00
	28.	Jane String, six months' pension, to March 12th, 1877.....	50 00
	28.	Ruth Ogden, six months' pension, to March 12th, 1877.....	50 00
	28.	Lydie Watson, six months' pension, to March 12th, 1877.....	50 00
	28.	Hannah Timberman, six months' pension, to March 12th, 1877.....	50 00
	28.	Margaret Smith, six months' pension, to March 12th, 1877.....	50 00
	28.	Aseneth Runyon, six months' pension, to March 12th, 1877.....	50 00
	28.	Catharine Silvester, six months' pension, to March 12th, 1877.....	50 00
	28.	Lucetta A. Muchmore, six months' pension, to March 12th, 1877.....	50 00

1877.			
March	28.	To Eliza A. Vandegrift, six months' pension, to March 12th, 1877	\$50 00
	28.	Thomas Devoe, six months' pension, to March 12th, 1877	50 00
	28.	Sarah Meeker, six months' pension, to March 12th, 1877	50 00
	28.	Mary F. Randolph, six months' pension, to March 12th, 1877	50 00
	28.	Phebe Davis, six months' pension, to March 12th, 1877	50 00
	28.	Eliza Vanderhoef, six months' pension, to March 12th, 1877	50 00
	28.	Nathaniel Compton, six months' pension, to March 12th, 1877	50 00
	28.	Jemima Brown, six months' pension, to March 12th, 1877	50 00
	28.	Jane A. Rodgers, six months' pension, to March 12th, 1877	50 00
	28.	Hannah L. Burroughs, six months' pension, to March 12th, 1877	50 00
	28.	Abner Doughty, six months' pension, to March 12th, 1877	50 00
	28.	Harriet Scull, six months' pension, to March 12th, 1877	50 00
	28.	Eunice Munn, six months' pension to March 12th, 1877	50 00
	28.	John Norton, six months' pension, to March 12th, 1877	50 00
	28.	Ann Casperson, six months' pension, to March 12th, 1877	50 00
	28.	Nicholas Vansant, six months' pension, to March 12th, 1877	50 00
	28.	Eliza Byrd, six months' pension, to March 12th, 1877	50 00
	28.	John Odell, six months' pension, to March 12th, 1877	50 00
	28.	Ann Dunham, six months' pension, to March 12th, 1877	50 00
	28.	Elizabeth Wilson, six months' pension, to March 12th, 1877	50 00
	28.	Susanna Smith, six months' pension, to March 12th, 1877	50 00
	28.	Elizabeth Dow, six months' pension, to March 12th, 1877	50 00
	28.	Elizabeth Baker, six months' pension, to March 12th, 1877	50 00
	28.	Maria Baldwin, six months' pension, to March 12th, 1877	50 00
	28.	Susan Myyea, six months' pension, to March 12th, 1877	50 00
	28.	Hannah Nelson, six months' pension, to March 12th, 1877	50 00
	28.	Ann Torton, six months' pension, to March 12th, 1877	50 00
	28.	Deborah Willis, six months' pension, to March 12th, 1877	50 00
	28.	Mary Clayton, six months' pension, to March 12th, 1877	50 00

1877.			
March	28.	To Adam Sickler, six months' pension, to March 12th, 1877	\$50 00
	28.	Jane Ann Major, six months' pension, to March 12th, 1877	50 00
	28.	Elizabeth C. Cordery, six months' pension, to March 12th, 1877	50 00
	28.	Anna Murphy, six months' pension, to March 12th, 1877	50 00
	28.	Mary Ireland, six months' pension, to March 12th, 1877	50 00
	28.	Keziah Steelman, six months' pension, to March 12th, 1877	50 00
	28.	Joseph B. Booy, six months' pension, to March 12th, 1877	50 00
	28.	Andrew Scull, six months' pension, to March 12th, 1877	50 00
	28.	Christiana Gifford, six months' pension, to March 12th, 1877	50 00
	28.	Edward Somers, six months' pension, to March 12th, 1877	50 00
	28.	Sarah Albertson, six months' pension, to March 12th, 1877	50 00
	29.	Ann Smith, six months' pension, to March 12th, 1877	50 00
	29.	Abigail Tucker, six months' pension, to March 12th, 1877	50 00
	29.	Mary Stewart, six months' pension, to March 12th, 1877	50 00
	29.	Lydia Mathews, six months' pension, to March 12th, 1877	50 00
	29.	Maria Hancock, six months' pension, to March 12th, 1877	50 00
	29.	Hannah Taylor, six months' pension, to March 12th, 1877	50 00
	29.	Easier Layton, six months' pension, to March 12th, 1877	50 00
	29.	Mariam Emmons, six months' pension, to March 12th, 1877	50 00
	29.	Susan Beanger, six months' pension, to March 12th, 1877	50 00
	29.	Susan Somers, six months' pension, to March 12th, 1877	50 00
	29.	Catharine P. Mesaroll, six months' pension, to March 12th, 1877	50 00
	29.	Francis F. Randolph, six months' pension, to March 12th, 1877	50 00
	29.	George Campbell, six months' pension, to March 12th, 1877	50 00
	29.	Nancy Soper, six months' pension, to March 12th, 1877	50 00
	29.	Elizabeth Gilliland, six months' pension, to March 12th, 1877	50 00
	29.	Ann Hambler, six months' pension, to March 12th, 1877	50 00
	29.	Rebecca Ale, six months' pension, to March 12th, 1877	50 00
	29.	Phebe Bateman, six months' pension, to March 12th, 1877	50 00

STATE TREASURER'S REPORT.

71

1877 March	29.	To Sarah Curliss, six months' pension, to March 12th, 1877.....	\$50 00
	29.	Christine Marks, six months' pension, to March 12th, 1877.....	50 00
	29.	Catharine F. Mount, six months' pension, to March 12th, 1877.....	50 00
	29.	Harriet Pierson, six months' pension, to March 12th, 1877.....	50 00
	29.	Phebe Winans, six months' pension, to March 12th, 1877.....	50 00
	29.	Elizabeth Sutphin, six months' pension, to March 12th, 1877.....	50 00
	29.	Getty Jacobus, six months' pension, to March 12th, 1877.....	50 00
	29.	Eliza Ann Darcy, six months' pension, to March 12th, 1877.....	50 00
	29.	Deborah Morris, six months' pension, to March 12th, 1877.....	50 00
	29.	Absalom Cordery, six months' pensions, to March 12th, 1877.....	50 00
	29.	Margaret Bartlett, six months' pension, to March 12th, 1877.....	50 00
	29.	Submilly Higbee, six months' pension, to March 12th, 1877.....	50 00
	29.	Sarah Giberson, six months' pension, to March 12th, 1877.....	50 00
	29.	Elizabeth Worth, six months' pension, to March 12th, 1877.....	50 00
	29.	Rachel Oller, six months' pension, to March 12th, 1877.....	50 00
	29.	Lydia E. Bowman, six months' pension, to March 12th, 1877.....	50 00
	29.	Mary Applegate, six months' pension, to March 12th, 1877.....	50 00
	29.	Elizabeth Turner, six months' pension, to March 12th, 1877.....	50 00
	29.	John J. Van Horne, six months' pension, to March 12th, 1877.....	50 00
	29.	Ursula Hooper, six months' pension, to March 12th, 1877.....	50 00
	29.	Nancy Crone, six months' pension, to March 12th, 1877.....	50 00
	29.	Ann E. Applegate, six months' pension, to March 12th, 1877.....	50 00
	29.	Elenor V. Morris, six months' pension, to March 12th, 1877.....	50 00
	29.	Pamela Craig, six months' pension to March 12th, 1877.....	50 00
	29.	Elizabeth F. Canfield, six months' pension, to March 12th, 1877.....	50 00
	29.	Elizabeth Rappleye, six months' pension, to March 12th, 1877.....	50 00
	29.	Annie Richardson, six months' pension, to March 12th, 1877.....	50 00
	29.	Doreas Golden, six months' pension, to March 12th, 1877.....	50 00
	29.	Sarah Hopkins, six months' pension, to March 12th, 1877.....	50 00

1877.		
March	29. To Hannah F. Wilkinson, six months' pension, to March 12th, 1877.....	\$50 00
	29. Deborah Urion, six months' pension, to March 12th, 1877.....	50 00
	29. Mariah Doremus, six months' pension, to March 12th, 1877.....	50 00
	29. Nancy Bateman, six months' pension, to March 12th, 1877.....	50 00
	29. Eliza M. Lott, six months' pension, to March 12th, 1877.....	50 00
	29. Mary Thackara, six months' pension, to March 12th, 1877.....	50 00
	29. Esther Condit, six months' pension, to March 12th, 1877.....	50 00
	29. Sarah Lloyd, six months' pension, to March 12th, 1877.....	50 00
	29. Elizabeth Benward, six months' pension, to March 12th, 1877.....	50 00
	29. Hester A. Roberts, six months' pension, to March 12th, 1877.....	59 00
	29. Charity Hongland, six months' pension, to March 12th, 1877.....	50 00
	29. Hesty Thompson, six months' pension, to March 12th, 1877.....	50 00
	29. Elizabeth Adams, six months' pension, to March 12th, 1877.....	50 00
	29. Elizabeth Robbins, six months' pension, to March 12th, 1877.....	50 00
	29. Maney Young, six months' pension, to March 12th, 1877.....	50 00
	29. Eliza Huffman, six months' pension, to March 12th, 1877.....	50 00
	29. Eleanor Voorhees, six months' pension, to March 12th, 1877.....	50 00
	29. Rhoda Ralph, six months' pension, to March 12th, 1877.....	50 00
	29. Eliza B. Beam, six months' pension, to March 12th, 1877.....	50 00
	29. Sarah E. Southard, six months' pension, to March 12th, 1877.....	50 00
	29. Samuel F. Allen, six months' pension, to March 12th, 1877.....	50 00
	29. Ruth Collyer, six months' pension, to March 12th, 1877.....	50 00
	29. Elizabeth Naglee, six months' pension, to March 12th, 1877.....	50 00
	29. Eleanor C. Van Dorn, six months' pension, to March 12th, 1877.....	50 00
	29. Abby M. Mitchel, six months' pension, to March 12th, 1877.....	50 00
	29. Ann Garrison, six months' pension, to March 12th, 1877.....	50 00
	29. Sarah Beckhorn, six months' pension, to March 12th, 1877.....	50 00
	29. Rebecca Sexton, six months' pension, to March 12th, 1877.....	50 00
	29. Ann C. Leeds, six months' pension to March 12th, 1877.....	50 00

1877.			
March	29.	To Sarah M. Field, six months' pension, to March 12th, 1877.....	\$50 00
	29.	Susan Beemer, six months' pension, to March 12th, 1877.....	50 00
	29.	Hanna S. Davis, six months' pension, to March 12th, 1877.....	50 00
	29.	Elizabeth Keys, six months' pension, to March 12th, 1877.....	50 00
	29.	Mary Ann Applegate, six months' pension, to March 12th, 1877.....	50 00
	29.	Phebe Durand, six months' pension, to March 12th, 1877.....	50 00
	29.	Lydia Littell, six months' pension, to March 12th, 1877.....	50 00
	29.	John L. Thompson, six months' pension, to March 12th, 1877.....	50 00
	29.	Rachel Dennis, six months' pension, to March 12th, 1877.....	50 00
	29.	Priscilla Hand, six months' pension, to March 12th 1877.....	50 00
	29.	Lydia Corson, six months' pension, to March 12th, 1877.....	50 00
	29.	Rebecca Manlove, six months' pension, to March 12th, 1877.....	50 00
	29.	Ruth Crane, six months' pension, to March 12th, 1877.....	50 00
	29.	Mary Ann Condit, six months' pension, to March 12th, 1877.....	50 00
	29.	Elsey Hill, six months' pension, to March 12th, 1877.....	50 00
	29.	Sarah Rammel, six months' pension, to March 12th, 1877.....	50 00
	29.	Phebe Shible, six months' pension, to March 12th, 1877.....	50 00
	29.	Eliza Wanmaker, thirty-six months' pension, to March 12th, 1877.....	300 00
	29.	Joel Bonnel, thirty-six months' pension, to March 12th, 1877.....	300 00
April	4.	Eliza H. Annin, six months' pension, to March 12th, 1877.....	50 00
	4.	Ruth Facemire, six months' pension, to March 12th, 1877.....	50 00
	4.	Ruth Pine, six months' pension, to March 12th, 1877.....	50 00
	4.	Martha D. Cobb, six months' pension, to March 12th, 1877.....	50 00
	4.	Esther Humphreys, six months' pension, to March 12th, 1877.....	50 00
	4.	Margaret D. Edge, six months' pension, to March 12th, 1877.....	50 00
	4.	Hannah Whittaker, six months' pension, to March 12th, 1877.....	50 00
	4.	Fanny Conover, six months' pension, to March 12th, 1877.....	50 00
	4.	Mary A. Thompson, six months' pension, to March 12th, 1877.....	50 00
	4.	Sarah White, six months' pension, to March 12th, 1877.....	50 00

		1877.	
April	4.	To Jesse Parker, six months' pension, to March 12th, 1877.....	\$50 00
	4.	Mary Jane Hoffman, six months' pension, to March 12th, 1877.....	50 00
	4.	Anna Van Dyke, six months' pension, to March 12th, 1877.....	50 00
	4.	James Osborn, six months' pension, to March 12th, 1877.....	50 00
	4.	Sarah Pierson, six months' pension, to March 12th, 1877.....	50 00
	4.	Sarah Osborn, six months' pension, to March 12th, 1877.....	50 00
	4.	Maria Hulsart, six months' pension, to March 12th, 1877.....	50 00
	4.	Susan Morris, six months' pension, to March 12th, 1877.....	50 00
	4.	Elizabeth B. Britton, six months' pension, to March 12th, 1877.....	50 00
	4.	Keziah Collins, six months' pension, to March 12th, 1877.....	50 00
	4.	Mary Shaw, six months' pension, to March 12th, 1877.....	50 00
	4.	Jacob Pittenger, six months' pension, to March 12th, 1877.....	50 00
	4.	Abraham Demarest, six months' pension, to March 12th, 1877.....	50 00
	4.	John H. Gulick, attorney, balance of pension due Anna Gulick, to November 16th, 1875, the time of her death.....	17 75
	11.	Samuel Peak, six months' pension, to March 21st, 1877.....	50 00
	12.	L. C. Reeves, attorney for John Morris, six months' pension, to March 12th, 1874.....	50 00
	16.	Elizabeth B. Yard, six months' pension, to March 12th, 1877.....	50 00
	16.	Martha Smith, six months' pension, to March 12th, 1877.....	50 00
	16.	Rhoda Britton, six months' pension, to March 12th, 1877.....	50 00
	16.	Anna Young, six months' pension, to March 12th, 1877.....	50 00
	16.	Eliza Condit, six months' pension, to March 12th, 1877.....	50 00
	16.	Elizabeth Long, six months' pension, to March 12th, 1877.....	50 00
	16.	Mary Van Shoick, six months' pension, to March 12th, 1877.....	50 00
	16.	Lydia Fisher, six months' pension, to March 12th, 1877.....	50 00
	16.	Amy Lock, six months' pension, to March 12th, 1877.....	50 00
	16.	Margaret Whitecar, six months' pension, to March 12th, 1877.....	50 00
	16.	Hannah Lippincott, six months' pension, to March 12th, 1877.....	50 00
	16.	Anna M. Johnson, six months' pension, to March 12th, 1877.....	50 00
	16.	Sarah Berdan, six months' pension, to March 12th, 1877.....	50 00

1877.				
April	16.	To Jerusha Henderson, six months' pension, to March 12th, 1877.....	\$50 00	
	16.	Phebe Clayton, six months' pension, to March 12th, 1877	50 00	
	16.	Josiah Parvin, six months' pension, to March 12th, 1877	50 00	
	16.	Rebecca Corson, six months' pension, to March 12th, 1877.....	50 00	
	16.	Sarah Husted, six months' pension, to March 12th, 1877	50 00	
	16.	Hannah Coursen, six months' pension, to March 12th, 1877.....	50 00	
	16.	Mary Crane, six months' pension, to March 12th, 1877	50 00	
	16.	Eliza Harbout, thirty-six months' pension, to March 12th, 1877.....	300 00	
	17.	Deborah Nevison, six months' pension, to March 12th, 1877.....	50 00	
	17.	Caty L. Van Mater, six months' pension, to March 12th, 1877.....	50 00	
	17.	Margaret Kellyhen, thirty-six months' pension, to March 12th, 1877.....	300 00	
	18.	Sarah Freeland, six months' pension, to March 12th, 1877.....	50 00	
	18.	Joseph Hillman, three months' pension, to March 9th, 1877	25 00	
	18.	Naomi Watson, three months' pension, to April 1st, 1877.....	24 00	
	20.	Sarah Jarman, three months' pension, to April 6th, 1877.....	25 00	
	23.	John Morris, thirty-six months' pension, to March 12th, 1877.....	300 00	
	24.	Andrew B. Pierce, attorney, balance due Amy Pierce, to February 27th, 1877, the time of her death.....	45 77	
	24.	Mary Plumley, three months' pension, to April 6th, 1877	25 00	
	24.	Mary Dickinson, six months' pension, to April 12th, 1877	50 00	
	26.	Mariam Vananken, forty-two months' pension, to March 12th, 1877.....	350 00	
	26.	Williamina Berdan, six months' pension, to March 12th, 1877	50 00	
	26.	George H. Halsted, attorney for Margaret Sindle, six months' pension, to March 12th, 1874	50 00	
	27.	C. W. Boynton, attorney for Hannah Royce, six months' pension, to April 1st, 1877.....	50 00	
	30.	Sarah White, six months' pension, to March 12th, 1877	50 00	
	30.	A. Conover, attorney, balance of pension due Eleanor Conover, to March 3d, 1875, the time of her death.....	47 41	
	May	1.	Anna M. Arick, six months' pension, to March 12th, 1877.....	50 00
		2.	David Sherry, three months' pension, to May 1st, 1877	25 00
		3.	Peter Schomp, three months' pension, to April 5th, 1877.....	25 00

		1877.		
May	7.	To Abigail F. Loper, six months' pension, to March 12th, 1877.....	\$50 00	
	7.	Margaret Sindle, thirty-six months' pension, to March 12th, 1877.....	300 00	
	14.	Mary Baulser, six months' pension, to March 12th, 1877.....	50 00	
	14.	Richard Decker, six months' pension, to May 1st, 1877.....	100 00	
	14.	John Van Pelt, six months' pension, to May 1st, 1877.....	100 00	
	15.	Jeanette Rumsey, twelve months' pension, to May 1st, 1877.....	100 00	
	16.	S. P. Hund, administrator, balance due to Mary Clinton, to January 16th, 1877, the time of her death.....	34 82	
	June	1.	William Nelson, six months' pension, to June 1st, 1877.....	50 00
		4.	W. H. Woodruff, attorney for Sarah A. Conover, six months' pension, to March 12th, 1874.....	50 00
		4.	Sarah A. Conover, thirty-six months' pension, to March 12th, 1877.....	300 00
5.		John Taylor, six months' pension, to June 1st, 1877.....	50 00	
11.		Andrew Bay, six months' pension, to June 1st, 1877.....	50 00	
11.		James F. Price, three months' pension, to June 7th, 1877.....	25 00	
15.		Christopher Wilson, three months' pension, to June 12th, 1877.....	25 00	
21.		Joseph Hillman, three months' pension, to June 19th, 1877.....	25 00	
25.		Annie E. Heath, six months' pension, to March 12th, 1877.....	50 00	
25.		David Townsend, attorney for Ann S. Leeds, pension from March 12th, to April 21st, 1876.....	10 68	
July	29.	Ann S. Leeds, for pension due to March 12th, 1877.....	89 32	
	16.	Ellen Van Tine, attorney, balance due Jemima Van Tine, to February 27th, 1877, the time of her death.....	46 30	
	16.	Naomi Watson, three months' pension, to July 1st, 1877.....	24 00	
	19.	Sarah Jarman, three months' pension, to July 6th, 1877.....	25 00	
	31.	Peter Schomp, three months' pension, to July 5th, 1877.....	25 00	
August	7.	Mary Plumley, three months' pension, to July 6th, 1877.....	25 00	
	13.	Charles H. Leeds, executor, balance due David Sherry, to May 15th, 1877, the time of his death,	4 16	
	13.	J. W. Bowman, attorney, balance due Phebe G. Bowman, to October 22d, 1875, the time of her death.....	11 07	
	16.	B. B. Doremus, attorney for Elizabeth Vreeland, amount due to February 28th, 1877, the time of her death.....	45 83	
	28.	Robert Smith, attorney for Reuben Leeds, amount due to July 7th, 1877, the time of his death.....	31 95	

1877.			
September	13.	To James F. Price, three months' pension, to September 7th, 1877.....	\$25 00
	17.	Christopher Wilson, three months' pension, to September 12th, 1877.....	25 00
	17.	Eunice Munn, six months' pension, to September 12th, 1877.....	50 00
	17.	Abner Doughty, six months' pension, to September 12th, 1877.....	50 00
	17.	Charlotte Doughty, six months' pension, to September 12th, 1877.....	50 00
	17.	Tabitha Horn, six months' pension, to September 12th, 1877.....	50 00
	17.	Harriet Scull, six months' pension, to September 12th, 1877.....	50 00
	17.	Christiana Gifford, six months' pension, to September 12th, 1877.....	50 00
	17.	Sarah Albertson, six months' pension, to September, 12th, 1877.....	50 00
	17.	Sarah Godfrey, six months' pension, to September 12th, 1877.....	50 00
	17.	Susanna Smith, six months' pension, to September 12th, 1877.....	50 00
	17.	Ann Smith, six months' pension, to September 12th, 1877.....	50 00
	17.	Judith Steelman, six months' pension, to September 12th, 1877.....	50 00
	17.	Ann Dunham, six months' pension, to September 12th, 1877.....	50 00
	17.	Eliza Wanmaker, six months' pension, to September 12th, 1877.....	50 00
	17.	Francis Devoe, six months' pension, to September 12th, 1877.....	50 00
	17.	Eliza Ann Darcy, six months' pension, to September 12th, 1877.....	50 00
	17.	Pamela Craig, six months' pension, to September 12th, 1877.....	50 00
	17.	Anna Murphy, six months' pension, to September 12th, 1877.....	50 00
	17.	Ann Torton, six months' pension, to September 12th, 1877.....	50 00
	17.	Sarah Lloyd, six months' pension, to September 12th, 1877.....	50 00
	17.	Mary Young, six months' pension to September 12th, 1877.....	50 00
	17.	Margaret Kellam, six months' pension, to September 12th, 1877.....	50 00
	17.	Phebe Davis, six months pension, to September 12th, 1877.....	50 00
	17.	Nathaniel Compton, six months' pension, to September 12th, 1877.....	50 00
	17.	Eleanor V. Morris, six months' pension, to September 12th, 1877.....	50 00
	17.	Maria Baldwin, six months' pension, to September 12th, 1877.....	50 00
	17.	Hannah Timberman, six months' pension, to September 12th, 1877.....	50 00
	17.	Rebecca Manlove, six months' pension, to September 12th, 1877.....	50 00

1877.			
September	17.	To Mary Talmage, six months' pension, to September 12th, 1877.....	\$50 00
	17.	Mary Ann Wright, six months' pension, to September 12th, 1877.....	50 00
	17.	Marcia E. McNeely, six months' pension, to September 12th, 1877.....	50 00
	17.	Elizabeth Worth, six months' pension, to September 12th, 1877.....	50 00
	17.	Jane Ann Major, six months' pension, to September 12th, 1877.....	50 00
	17.	Cornelia Appleby, six months' pension, to September 12th, 1877.....	50 00
	17.	Deborah Willis, six months' pension, to September 12th, 1877.....	50 00
	17.	Sarah A. Conover, six months' pension, to September 12th, 1877.....	50 00
	17.	Eliza Vanderhoef, six months' pension, to September 12th, 1877.....	50 00
	17.	Abigail Tucker, six months' pension, to September 12th, 1877.....	50 00
	17.	Ann Wilson, six months' pension, to September 12th, 1877.....	50 00
	17.	Phebe Clayton, six months' pension, to September 12th, 1877.....	50 00
	17.	Samuel F. Allen, six months' pension to September 12th, 1877.....	50 00
	17.	Edmund Somers, six months' pension, to September 12th, 1877.....	50 00
	17.	Catharine T. Mount, six months' pension, to September, 12th, 1877.....	50 00
	17.	Ann Caskey, six months' pension, to September 12th, 1877.....	50 00
	17.	Maria Hancock, six months' pension, to September 12th, 1877.....	50 00
	17.	John S. Scull, six months' pension, to September 12th, 1877.....	50 00
	17.	Job Frambes, six months' pension, to September 12th, 1877.....	50 00
	17.	Susan Somers, six months' pension, to September 12th, 1877.....	50 00
	17.	Keziah Steelman, six months' pension, to September 12th, 1877.....	50 00
	17.	Andrew Scull, six months' pension, to September 12th, 1877.....	50 00
	17.	Joseph Booy, six months' pension, to September 12th, 1877.....	50 00
	17.	Abigail De Hart, six months' pension, to September 12th, 1877.....	50 00
	17.	Susan Myvea, six months' pension, to September 12th, 1877.....	50 00
	17.	Catharine Van Nuys, six months' pension, to September 12th, 1877.....	50 00
	17.	Mary Baulser, six months' pension, to September 12th, 1877.....	50 00
	17.	Anna Scott, six months' pension, to September 12th, 1877.....	50 00
	17.	Ruth Ogden, six months' pension, to September 12th, 1877.....	50 00

1877.			
September	17.	To Mary Dickinson, six months' pension, to September 12th, 1877.....	\$50 00
	17.	Esther Westcott, six months' pension, to September 12th, 1877.....	50 00
	17.	Adam Sickler, six months' pension, to September 12th, 1877.....	50 00
	17.	Sarah Doughty, six months, pension, to September 12th, 1877.....	50 00
	17.	Henrietta Norton, six months, pension, to September 12th, 1877.....	50 00
	17.	Matilda Connoly, six months' pension, to September 12th, 1877.....	50 00
	17.	Elizabeth Dow, six months' pension, to September 12th, 1877.....	50 00
	17.	Anna M. Johnson, six months' pension, to September 12th, 1877.....	50 00
	17.	Borthsheba H. Barrett, six months' pension, to September 12th, 1877.....	50 00
	17.	Susan Brauger, six months' pension, to September 12th, 1877.....	50 00
	17.	Hannah L. Burroughs, six months' pension, to September 12th, 1877.....	50 00
	17.	Lydia Matthews, six months' pension, to September 12th, 1877.....	50 00
	17.	Easter Layton, six months' pension, to September 12th, 1877.....	50 00
	17.	Eliza Byrd, six months' pension, to September 12th, 1877.....	50 00
	17.	Jane Vannest, six months' pension, to September 12th, 1877.....	50 00
	17.	Mary Cook, six months' pension, to September 12th, 1877.....	50 00
	17.	Mary Clayton, six months' pension, to September 12th, 1877.....	50 00
	17.	Eliza Vandegrift, six months' pension, to September 12th, 1877.....	50 00
	17.	Ruth Collyer, six months' pension, to September 12th, 1877.....	50 00
	17.	Sarah M. Gummerson, six months' pension, to September 12th, 1877.....	50 00
	17.	Moses Sayre, six months' pension, to September 12th, 1877.....	50 00
	17.	Rachel Lewis, six months' pension, to September 12th, 1877.....	50 00
	17.	Margaret Crater, six months' pension, to September 12th, 1877.....	50 00
	17.	Ann Baldwin, six months' pension, to September 12th, 1877.....	50 00
	17.	Jane A. Rodgers, six months' pension, to September 12th, 1877.....	50 00
	17.	Elizabeth Sutphin, six months' pension, to September 12th, 1877.....	50 00
	17.	Mary Stewart, six months' pension, to September 12th, 1877.....	50 00
	17.	Elizabeth Marsh, six months' pension, to September 12th, 1877.....	50 00
	17.	Lucetta A. Muchmore, six months' pension, to September 12th, 1877.....	50 00
	17.	Elizabeth J. Cordery, six months' pension, to September 12th, 1877.....	50 00

1877.		
September	17.	To Sarah Earl, six months' pension, to September 12th, 1877
		\$50 00
	17.	Margaret G. Nevius, six months' pension, to September 12th, 1877
		50 00
	17.	Catharine Silvester, six months' pension, to September 12th, 1877
		50 00
	17.	Geo. Campbell, six months' pension, to September 12th, 1877
		50 00
	17.	Sarah Stothoff, six months' pension, to September 12th, 1877
		50 00
	17.	Jenima Brown, six months' pension, to September 12th, 1877
		50 00
	17.	Ann Eliza Applegate, six months' pension, to September 12th, 1877
		50 00
	17.	Myra Young, six months' pension, to September 12th, 1877
		50 00
	17.	Phoebe Durand, six months' pension, to September 12th, 1877
		50 00
	17.	Ruth Wardell, six months' pension, to September 12th, 1877
		50 00
	17.	David Beers, six months' pension, to September 12th, 1877
		50 00
	17.	Aseneth Runyon, six months' pension, to September 12th, 1877
		50 00
	17.	Hannah Osborn, six months' pension, to September 12th, 1877
		50 00
	17.	Elizabeth Maglee, six months' pension, to September 12th, 1877
		50 00
	17.	Sophia Bell, six months' pension, to September 12th, 1877
		50 00
	17.	Patience Hoffmire, six months' pension, to September 12th, 1877
		50 00
	17.	Getty Jacobus, six months' pension, to September 12th, 1877
		50 00
	17.	Abby M. Mitchell, six months' pension, to September 12th, 1877
		50 00
	17.	Leah Brown, six months' pension, to September 12th, 1877
		50 00
	17.	Mary F. Randolph, six months' pension, to September 12th, 1877
		50 00
	17.	Elizabeth Robbins, six months' pension, to September 12th, 1877
		50 00
	17.	Mary Thackard, six months' pension, to September 12th, 1877
		50 00
	17.	Esther Condit, six months' pension, to September 12th, 1877
		50 00
	17.	Eunice Smith, six months' pension, to September 12th, 1877
		50 00
	17.	Sarah M. Field, six months' pension, to September 12th, 1877
		50 00
	17.	Nancy James, six months' pension, to September 12th, 1877
		50 00
	17.	Ann B. Brittain, six months' pension, to September 12th, 1877
		100 00
	20.	Sarah C. Allen, attorney, balance of pension due Catharine Smith, May 27th, 1877, the time of her death.
		21 04
	24.	Joel Bonnell, six months' pension, to September 12th, 1877
		50 00

1877.			
September	24.	To Mary Ann Condit, six months' pension, to September 12th, 1877.....	\$50 00
	24.	Maria Leeds, six months' pension, to September 12th, 1877.....	50 00
	24.	Rachel Dennis, six months' pension, to September 12th, 1877.....	50 00
	24.	Caty L. Van Mater, six months' pension to September 12th, 1877.....	50 00
	24.	Mary Shaw, six months' pension, to September 12th, 1877.....	50 00
	24.	Lydia Corson, six months' pension, to September 12th, 1877.....	50 00
	24.	Esther Humphreys, six months' pension, to September 12th, 1877.....	50 00
	24.	Rachel Oller, six months' pension, to September 12th, 1877.....	50 00
	24.	Margaret Frambus, six months' pension, to September 12th, 1877.....	50 00
	24.	Nancy Bateman, six months' pension, to September 12th, 1877.....	50 00
	24.	Elizabeth Bateman, six months' pension, to September 12th, 1877.....	50 00
	24.	Eliza Condit, six months' pension, to September 12th, 1877.....	50 00
	24.	Deborah Morris, six months' pension, to September 12th, 1877.....	50 00
	24.	Hannah Nelson, six months' pension, to September 12th, 1877.....	50 00
	24.	Absalom Cordery, six months' pension, to September 12th, 1877.....	50 00
	24.	Ann Garrison, six months' pension, to September 12th, 1877.....	50 00
	24.	John Odell, six months' pension, to September 12th, 1877.....	50 00
	24.	Miriam Vanauken, six months' pension, to September 12th, 1877.....	50 00
	24.	Sarah Husted, six months' pension, to September 12th, 1877.....	50 00
	24.	Lydia Watson, six months' pension, to September 12th, 1877.....	50 00
	24.	Sarah Giberson, six months' pension, to September 12th, 1877.....	50 00
	24.	Daniel Homan, six months' pension, to September 12th, 1877.....	50 00
	24.	John Price, six months' pension, to September 12th, 1877.....	50 00
	24.	Ann C. Leeds, six months' pension, to September 12th, 1877.....	50 00
	24.	Mary Applegate, six months' pension, to September 12th, 1877.....	50 00
	24.	Charity Lane, six months' pension, to September 12th, 1877.....	50 00
	24.	Nancy Cone, six months' pension, to September 12th, 1877.....	50 00
	24.	Francis F. Randolph, six months' pension, to September 12th, 1877.....	50 00
	24.	Eliza Harbout, six months' pension, to September 12th, 1877.....	50 00

1877.		
September 24.	To Sarah Mecker, six months' pension, to September 12th, 1877	\$50 00
24.	Catharine Mershon, six months' pension, to September 12th, 1877.....	50 00
24.	Rebecca Endicott, six months' pension, to September 12th, 1877.....	50 00
24.	Maria Doremus, six months' pension, to September 12th, 1877.....	50 00
24.	Phebe Shibler, six months' pension, to September 12th, 1877	50 00
24.	Mary Soper, six months' pension, to September 12th, 1877.....	50 90
24.	Elizabeth F. Camfield, six months' pension, to September 12th, 1877.....	50 00
24.	Mary E. Ketcham, six months' pension, to September 12th, 1877.....	50 00
24.	Elizabeth Rappleye, six months' pension, to September 12th, 1877.....	50 00
24.	Martha Ward, six months' pension, to September 12th, 1877.....	50 00
24.	Eleanor Voorhees, six months' pension, to September 12th, 1877	50 00
24.	Sarah Pierson, six months' pension, to September 12th, 1877.....	50 00
24.	Sarah Ward, six months' pension, to September 12th, 1877	50 00
24.	Margaret Smith, six months' pension, to September 12th, 1877.....	50 00
24.	Sarah Freeland, six months' pension, to September 12th, 1877.....	50 00
24.	Jesse Parker, six months' pension, to September 12th, 1877	50 00
24.	Mary Ireland, six months' pension, to September 12th, 1877.....	50 00
24.	Phebe Ann Mathis, six months' pension, to September 12th, 1877.....	50 00
24.	Mariam Emmons, six months' pension, to September 12th, 1877.....	50 00
24.	Jane String, six months' pension, to September 12th, 1877.....	50 00
24.	Margaret Kellyhen, six months' pension to September 12th, 1877.....	50 00
24.	Hannah F. Wilkinson, six months' pension, to September 12th, 1877.....	50 00
24.	Keziah Collins, six months' pension, to September 12th, 1877.....	50 00
24.	Susan Morris, six months' pension, to September 12th, 1877.....	50 00
24.	Submittu Higbee, six months' pension, to September 12th, 1877	50 00
24.	Nicholas Vasant, six months' pension, to September 12th, 1877.....	50 00
24.	Elisha Warren, six months' pension, to September 12th, 1877.....	50 00
24.	Lydia Fisher, six months' pension, to September 12th, 1877.....	50 00
24.	Eliza R. Ward, six months' pension, to September 12th, 1877.....	50 00

1877.			
September	24.	To Catharine P. Messeroll, six months' pension, to September 12th, 1877.....	\$50 00
	24.	Sarah Rammell, six months' pension, to September 12th, 1877.....	50 00
	24.	Rhoda Ralph, six months' pension, to September 12th, 1877.....	50 00
	24.	Ann S. Leeds, six months' pension, to September 12th, 1877.....	50 00
	24.	Eliza Green, six months' pension, to September 12th, 1877.....	50 00
	24.	James Hillman, three months' pension, to September 12th, 1877.....	25 00
	25.	J. B. Baker, attorney, balance of pension due Catharine Mershon, to September 10th, 1877, the time of her death.....	1 37
	26.	Sarah Sickles, for pension due from February 1st to March 12th, 1877.....	11 34
	29.	Elizabeth Glenn, for Mary Album, amount of pension due September 20th, 1877.....	50 00
October	1.	Harriet Pierson, six months' pension, to September 12th, 1877.....	50 00
	1.	Annie Richardson, six months' pension, to September 12th, 1877.....	50 00
	1.	Mary Van Schoick, six months' pension, to September 12th, 1877.....	50 00
	1.	Rebecca Ale, six months' pension, to September 12th, 1877.....	50 00
	1.	Eliza B. Beam, six months' pension, to September 12th, 1877.....	50 00
	1.	Maria Hulsart, six months' pension, to September 12th, 1877.....	50 00
	1.	Eliza H. Annin, six months' pension, to September 12th, 1877.....	50 00
	1.	Josiah Parvin, six months' pension, to September 12th, 1877.....	50 00
	1.	Mary A. Thompson, six months' pension, to September 12th, 1877.....	50 00
	1.	Phebe Winans, six months' pension, to September 12th, 1877.....	50 00
	1.	Anna Young, six months' pension, to September 12th, 1877.....	50 00
	1.	Mary A. Hoffman, six months' pension, to September 12th, 1877.....	50 00
	1.	Sarah White, six months' pension, to September 12th, 1877.....	50 00
	1.	Sarah White, six months' pension, to September 12th, 1877.....	50 00
	1.	Abby Williams, six months' pension, to September 12th, 1877.....	50 00
	1.	Ruth Crane, six months' pension, to September 12th, 1877.....	50 00
	1.	Elizabeth Benward, six months' pension, to September 12th, 1877.....	50 00
	1.	Hannah Taylor, six months' pension, to September 12th, 1877.....	50 00
	1.	Ann Casperson, six months' pension, to September 12th, 1877.....	50 00
	1.	Priscilla Hand, six months' pension, to September 12th, 1877.....	50 00

1877.			
October	1.	To Charity Hoagland, six months' pension, to September 12th, 1877.....	\$50 00
	1.	Hannah Whittaker, six months' pension, to September 12th, 1877.....	50 00
	1.	Susan Beemer, six months' pension, to September 12th, 1877.....	50 00
	1.	Sarah Hopkins, six months' pension, to September 12th, 1877.....	50 00
	1.	Eliza Huffman, six months' pension, to September 12th, 1877.....	50 00
	1.	Ann Hambler, six months' pension, to September 12th, 1877.....	50 00
	1.	Anna M. Arick, six months' pension, to September 12th, 1877.....	50 00
	1.	Margaret Bartlett, six months' pension, to September 12th, 1877.....	50 00
	1.	Mary Cunningham, six months' pension, to September 12th, 1877.....	50 00
	1.	Elizabeth Long, six months' pension, to September 12th, 1877.....	50 00
	1.	Abigail F. Loper, six months' pension, to September 12th, 1877.....	50 00
	1.	Hannah S. Davis, six months' pension, to September 12th, 1877.....	50 00
	1.	Lydia Littell, six months' pension, to September 12th, 1877.....	50 00
	1.	Eleanor C. Vandorn, six months' pension, to September 12th, 1877.....	50 00
	1.	Eliza M. Lott, six months' pension, to September 12th, 1877.....	50 00
	1.	Lydia E. Bowman, six months' pension, to September 12th, 1877.....	50 00
	1.	Elizabeth Wilson, six months' pension, to September 12th, 1877.....	50 00
	1.	Anna Van Dyke, six months' pension, to September 12th, 1877.....	50 00
	1.	Dorcas Golding, six months' pension, to September 12th, 1877.....	50 00
	1.	Deborah Urion, six months' pension, to September 12th, 1877.....	50 00
	1.	Phebe Bateman, six months' pension, to September 12th, 1877.....	50 00
	1.	Sarah Beckhorn, six months' pension, to September 12th, 1877.....	50 00
	1.	Sarah Sickles, six months' pension, to September 12th, 1877.....	50 00
	1.	Ruth Pine, six months' pension, to September 12th, 1877.....	50 00
	1.	Elizabeth Adams, six months' pension, to September 12th, 1877.....	50 00
	1.	Ruth Facemire, six months' pension, to September 12th, 1877.....	50 00
	1.	Jeanetta Rumsey, six months' pension, to September 12th, 1877.....	50 00
	1.	Hester Ann Roberts, six months' pension, to September 12th, 1877.....	50 00
	1.	Hetty Thompson, six months' pension, to September 12th, 1877.....	50 00

1877.			
October	11.	To Ursula Hooper, six months' pension, to September 12th, 1877.....	\$50 00
	11.	Fanny Conover, six months' pension, to September 12th, 1877.....	50 00
	11.	Abm. J. Demarest, six months' pension, to September 12th, 1877.....	50 00
	11.	John L. Thompson, six months' pension, to September 12th, 1877.....	50 00
	11.	Margaret D. Edge, six months' pension, to September 12th, 1877.....	50 00
	11.	John Worthley, six months' pension, to September 12th, 1877.....	50 00
	11.	Christine Marks, six months' pension, to September 12th, 1877.....	50 00
	11.	Mary Crane, six months' pension, to September 12th, 1877.....	50 00
	11.	Rebecca Corson, six months' pension, to September 12th, 1877.....	50 00
	11.	Jerusha Henderson, six months' pension, to September, 1877.....	50 00
	11.	Sarah Berdan, six months' pension, to September 12th, 1877.....	50 00
	11.	Elizabeth Turner, six months' pension, to September 12th, 1877.....	50 00
	11.	Sarah E. Southard, six months' pension, to September 12th, 1877.....	50 00
	11.	Elsy Hill, six months' pension, to September 12th, 1877.....	50 00
	11.	James Osborn, six months' pension, to September 12th, 1877.....	50 00
	11.	Sarah Osborn, six months' pension, to September 12th, 1877.....	50 00
	11.	Margaret Whittaker, six months' pension, to September 12th, 1877.....	50 00
	11.	Amy Lock, six months' pension, to September 12th, 1877.....	50 09
	11.	Elizabeth B. Yard, six months' pension, to September 12th, 1877.....	50 00
	11.	J. L. McLean, administrator, for pension due Deborah Nevison, to September 12th, 1877, the time of her death.....	50 00
	11.	Clarissa Eldridge, six months' pension, to September 12th, 1877.....	50 00
	11.	Rhoda Britton, six months' pension, to September 12th, 1877.....	50 00
	11.	Hannah Lippincott, six months' pension, to September 12th, 1877.....	50 00
	11.	Rebecca Sexton, six months' pension, to September 12th, 1877.....	50 00
	15.	A. W. Cutler, attorney for Sarah Shipper, for pension from March 12th, 1874, to March 12th, 1877.....	350 00
	15.	Naomi Watson, three months' pension, to October 1st, 1877.....	24 00
	15.	Sarah Jarman, three months' pension, to October 6th, 1877.....	25 00
	15.	Williamina Berdan, six months' pension, to September 12th, 1877.....	50 00

1877.			
October	15.	To Elizabeth Kays, six months' pension, to September 12th, 1877.....	\$50 00
	16.	Mary A. Applegate, six months' pension, to September 12th, 1877.....	50 00
	16.	Hannah Coursen, six months' pension, to September 12th, 1877.....	50 00
	18.	Mary Plumley, three months' pension, to October 6th, 1877.....	25 00
	18.	Martha D. Cobb, six months' pension, to September 12th, 1877.....	50 00
	18.	Samuel Peak, six months' pension, to September 12th, 1877.....	50 00
	23.	Hannah Royce, six months' pension, to October 1st, 1877.....	50 00
	23.	Susan Schureman, for pension due James Schureman, to September 12th, 1877.....	33 33
	31.	Peter Schomp, three months' pension, to October 5th, 1877.....	25 00
			\$34,584 56

STATEMENT 17.

Transportation and Cost.

1876.			
November	6.	To James Blundell, Sheriff, Passaic county.....	\$102 79
	10.	John Hires, Sheriff, Salem county.....	175 75
	14.	Benjamin F. Lee, Sheriff, Burlington county.....	513 02
	14.	John D. Harrison, Sheriff, Essex county.....	1,146 69
	14.	Geo. W. Brown, Sheriff, Monmouth county.....	419 33
	14.	Edward F. Roberts, Sheriff, Middlesex county.....	381 31
	14.	N. K. Thompson, Sheriff, Union county.....	763 81
	16.	Patrick H. Lavery, Sheriff, Hudson county.....	192 37
	16.	P. A. Freeman, Sheriff, Morris county.....	349 64
	16.	Wesley Bellis, Sheriff, Hunterdon county.....	337 40
	24.	John D. Harrison, Sheriff, Essex county.....	96 63
	24.	James Blundell, Sheriff, Passaic county.....	284 42
December	4.	Geo. W. Brown, Sheriff, Monmouth county.....	171 45
	14.	Geo. W. Brown, Sheriff, Monmouth county.....	141 30
	14.	John D. Harrison, Sheriff, Essex county.....	170 18
	14.	Patrick H. Lavery, Sheriff, Hudson county.....	264 27
	14.	James Blundell, Sheriff, Passaic county.....	51 83
	15.	Randolph H. Moore, Clerk, Mercer county.....	523 46
	19.	Edward F. Roberts, Sheriff, Middlesex county.....	256 24
	19.	Clayton Robbins, Sheriff, Ocean county.....	297 92
	19.	Jacob C. Daubmann, Sheriff, Camden county.....	1,247 47
	19.	Patrick H. Lavery, Sheriff, Hudson county.....	49 59
	19.	John D. Harrison, Sheriff, Essex county.....	93 20
	20.	Wesley Bellis, Sheriff, Hunterdon county.....	711 63
	21.	Edmund Jones, Sheriff, Gloucester county.....	139 10
1877.			
January	2.	Randolph H. Moore, Clerk, Mercer county.....	274 51
	2.	John D. Harrison, Sheriff, Essex county.....	204 14
	8.	Samuel V. Adams, Sheriff, Atlantic county.....	153 58

1877.			
January	9.	To Patrick H. Laverty, Sheriff, Hudson county.....	\$452 90
	9.	Jacob C. Daubmann, Sheriff, Camden county.....	372 30
	9.	Garret B. Herring, Sheriff, Bergen county.....	56 67
	11.	James Blundell, Sheriff, Passaic county.....	104 06
	11.	A. K. Thompson, Sheriff, Union county.....	133 52
	11.	C. H. Hampton, Sheriff, Cumberland county.....	292 17
	16.	Patrick H. Laverty, Sheriff, Hudson county.....	204 62
	17.	John Gardner, Sheriff, Warren county.....	263 35
	17.	John D. Harrison, Sheriff, Essex county.....	301 99
	22.	Samuel V. Adams, Sheriff, Atlantic county.....	73 89
	24.	Patrick H. Laverty, Sheriff, Hudson county.....	189 50
	24.	John Hires, Sheriff, Salem county.....	186 12
	26.	Benjamin F. Lee, Sheriff, Burlington county.....	127 59
	26.	John D. Harrison, Sheriff, Essex county.....	122 61
	26.	Benjamin F. Lee, Sheriff, Burlington county.....	216 45
	30.	N. K. Thompson, Sheriff, Union county.....	220 73
	February	31.	John Gardner, Sheriff, Warren county.....
6.		N. K. Thompson, Sheriff, Union county.....	592 63
6.		George W. Brown, sheriff, Monmouth county.....	127 98
9.		John Gardner, sheriff, Warren county.....	117 11
9.		Randolph H. Moore, Clerk, Mercer county.....	313 54
12.		John D. Harrison, sheriff, Essex county.....	480 02
12.		Edward F. Roberts, Sheriff, Middlesex county.....	309 71
13.		N. K. Thompson, Sheriff, Union county.....	62 63
15.		James Blundell, Sheriff, Passaic county.....	96 16
15.		P. A. Freeman, Sheriff, Morris county.....	197 36
March		23.	John D. Harrison, Sheriff, Essex county.....
	1.	Jacob C. Daubmann, Sheriff, Camden county.....	279 55
	5.	John D. Harrison, Sheriff, Essex county.....	94 50
	7.	Edward F. Roberts, Sheriff, Middlesex county.....	71 77
	7.	James Blundell, Sheriff, Passaic county.....	141 31
	8.	Patrick H. Laverty, Sheriff, Hudson county.....	427 25
	19.	Patrick H. Laverty, Sheriff, Hudson county.....	110 51
	23.	James Blundell, Sheriff, Passaic county.....	138 22
April	28.	James Blundell, Sheriff, Passaic county.....	65 48
	30.	John D. Harrison, Sheriff, Essex county.....	132 27
	2.	N. K. Thompson, Sheriff, Union county.....	45 88
	4.	Randolph H. Moore, Clerk, Mercer county.....	196 46
	11.	Edmund Jones, Sheriff, Gloucester county.....	208 22
	13.	Edward F. Roberts, Sheriff, Middlesex county.....	58 49
	13.	John D. Harrison, Sheriff, Essex county.....	144 51
May	16.	N. K. Thompson, Sheriff, Union county.....	156 02
	26.	Garret R. Herring, Sheriff, Bergen county.....	479 71
	7.	James Blundell, Sheriff, Passaic county.....	51 83
	7.	Wesley Bellis, Sheriff, Hunterdon county.....	83 75
	7.	John Gardner, Sheriff, Warren county.....	145 71
	9.	Patrick H. Laverty, Sheriff, Hudson county.....	292 28
	11.	William E. Ross, Sheriff, Sussex county.....	168 38
	11.	John D. Harrison, Sheriff, Essex county.....	85 78
	11.	Benjamin S. Totten, Sheriff, Somerset county.....	321 53
	14.	Randolph H. Moore, Clerk, Mercer county.....	251 17
June	17.	James Blundell, Sheriff, Passaic county.....	101 64
	18.	Charles G. Hampton, Sheriff, Cumberland county,	896 99
	24.	James Blundell, Sheriff, Passaic county.....	127 21
	4.	John D. Harrison, Sheriff, Essex county.....	1,182 98
	4.	George W. Brown, Sheriff, Monmouth county.....	173 47
	5.	John Gardner, Sheriff, Warren county.....	54 08
	6.	P. H. Laverty, Sheriff, Hudson county.....	89 14
7.	Samuel V. Adams, Sheriff, Atlantic county.....	136 53	

		1877.	
June	11.	To Jacob C. Daubmann, Sheriff, Camden county.....	\$314 85
	11.	P. A. Freeman, Sheriff, Morris county.....	68 37
	11.	John D. Harrison, Sheriff, Essex county.....	123 94
	13.	Randolph H. Moore, Clerk, Mercer county.....	192 49
	13.	Benjamin F. Lee, Sheriff, Burlington county.....	57 15
	18.	J. C. Daubmann, Sheriff, Camden county.....	262 97
	18.	N. K. Thompson, Sheriff, Union County.....	210 72
	18.	Edward F. Roberts, Sheriff, Middlesex county.....	163 46
	19.	Benjamin F. Lee, Clerk, amount of taxed bill of costs, State v. Samuel Crowley.....	186 94
	25.	N. K. Thompson, Sheriff, Union county.....	124 80
	26.	James Blundell, Sheriff, Passaic county.....	128 50
July	5.	James Blundell, Sheriff, Passaic county.....	209 64
	10.	Edward F. Roberts, Sheriff, Middlesex county.....	316 23
	10.	N. K. Thompson, Sheriff, Union county.....	123 64
	10.	J. C. Daubmann, Sheriff, Camden county.....	95 97
	10.	J. C. Daubmann, Sheriff, Camden county.....	216 53
	20.	Edward F. Roberts, Sheriff, Middlesex county.....	92 97
	20.	Edward F. Roberts, Sheriff, Middlesex county.....	41 11
	24.	John D. Harrison, Sheriff, Essex county.....	262 17
August	2.	P. H. Lavery, Sheriff, Hudson county.....	231 81
	7.	James Blundell, Sheriff, Passaic county.....	96 16
	14.	P. H. Lavery, Sheriff, Hudson county.....	142 28
	14.	James Blundell, Sheriff, Passaic county.....	176 62
September	5.	J. C. Daubmann, Sheriff, Camden county.....	315 52
	5.	George W. Brown, Sheriff, Monmouth county.....	87 82
	6.	Edward F. Roberts, Sheriff, Middlesex county.....	205 82
	24.	Edmund Jones, Sheriff, Gloucester county.....	121 30
	24.	P. H. Lavery, Sheriff, Hudson county.....	237 72
	26.	G. R. Herring, Sheriff, Bergen county.....	430 27
	29.	John Gardner, Sheriff, Warren county.....	300 36
	29.	James Blundell, Sheriff, Passaic county.....	63 92
	29.	Wesley Bellis, Sheriff, Hunterdon county.....	221 86
October	2.	George W. Brown, Sheriff, Monmouth county.....	34 87
	2.	John D. Harrison, Sheriff, Essex county.....	273 14
	3.	P. H. Lavery, Sheriff, Hudson county.....	148 11
	4.	Edward F. Roberts, Sheriff, Middlesex county.....	48 07
	9.	William E. Ross, Sheriff, Sussex county.....	227 59
	9.	John D. Harrison, Sheriff, Essex county.....	244 59
	9.	Albert A. Adams, Sheriff, Cape May county.....	126 43
	9.	Wesley Bellis, Sheriff, Hunterdon county.....	33 21
	9.	P. H. Lavery, Sheriff, Hudson county.....	139 00
	15.	John Gardner, Sheriff, Warren county.....	500 87
	18.	C. G. Hampton, Sheriff, Cumberland county.....	517 39
	18.	C. G. Hampton, Sheriff, Cumberland county.....	77 15
	23.	John Gardner, Sheriff, Warren county.....	66 27
	26.	James Blundell, Sheriff, Passaic county.....	115 99
	30.	N. K. Thompson, Sheriff, Union county.....	304 22
			\$31,504 80

STATEMENT 18.

Support of Deaf and Dumb.

1876.				
December	19.	To Joseph W. Patterson, Treasurer, for board, tuition and clothing of fifty-one New Jersey pupils in New York Institution, quarter ending December 1st, 1876.....	\$4,016	25
	19.	Sister Mary Ann Burk, for board and tuition of five New Jersey pupils, in Institution at Buffalo, N. Y., to December 1st, 1876.....	625	00
	19.	Annie M. Larkin, Treasurer, for six months' board and tuition of sixteen New Jersey pupils in Institution at Fordham, N. Y., to December 1st, 1876.....	1,721	25
1877.				
March	5.	S. Weir Lewis, Treasurer, for six months' board, tuition and clothing of twenty-three New Jersey pupils in Pennsylvania Institution, to March 1st, 1877.....	2,895	00
	6.	Joseph W. Patterson, Treasurer, for board, tuition and clothing of fifty-two New Jersey pupils in New York Institution, quarter ending March 1st, 1877.....	4,187	50
	9.	D. S. Greensbaum, Treasurer, for six months' board, tuition, &c., for five New Jersey pupils in New York Institution, to March 1st, 1877.....	705	20
	23.	J. & Z. C. Whipple, for board and tuition of Henry Schwakenberg, at Mystic River, Conn., two and a half months, to March 1st, 1877.....	62	50
June	7.	Annie M. Larkin, for support of fifteen New Jersey pupils in Fordham Institution, New York, six months, to June 1st, 1877.....	2,200	00
	11.	Sister Mary Ann Burk, Treasurer, for board and tuition of five New Jersey pupils in Institution at Buffalo N. Y., six months, to June 1st, 1877..	750	00
	11.	Joseph W. Patterson, Treasurer, for board, tuition and clothing of fifty-two New Jersey pupils in New York Institution, quarter ending June 1st, 1877.....	4,267	50
September	10.	D. S. Greensbaum, Treasurer, for six months' board, tuition, &c, for five New Jersey pupils in New York Institution, to September 1st, 1877.....	750	00
	10.	J. & Z. C. Whipple, & Co., for board and tuition of New Jersey pupil at Mystic River, Conn., six months, to September 1st, 1877.....	378	57
	11.	S. Weir Lewis, Treasurer, for six months' board, tuition and clothing of twenty-six New Jersey pupils in Pennsylvania Institution, to September 1st, 1877.....	3,542	12
	26.	Joseph W. Patterson, Treasurer, for board, tuition and clothing of fifty-two New Jersey pupils in New York Institution, quarter ending September 1st, 1877.....	4,267	50
			<u>\$30,368</u>	<u>39</u>

STATEMENT 19.

Clerical Services.

1876.			
November	8.	To E. J. Anderson, one month's service in Comptroller's department, to October 31st, 1876.....	\$208 33
	14.	Edward D. Fox, on account for services in executive department.....	50 00
	15.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to November 15th, 1876.....	133 33
	16.	R. J. B. Slack, on account for services in Treasurer's office.....	50 00
	28.	Edward D. Fox, balance for services in executive department, to December 1st, 1876.....	50 00
	28.	J. Brognard Betts, one month's service in State School Superintendent's office, to December 1st, 1876.....	41 67
	28.	James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1876.....	100 00
	28.	Wm. N. Nutt, one month's service in Adjutant General's office, to December 1st, 1876.....	108 33
	28.	Richard H. Cook, one month's service in Comptroller's department, to December 1st, 1876.....	150 00
	28.	R. J. B. Slack, balance for services in Treasurer's office, to December 1st, 1876.....	75 00
	28.	John P. Lansing, one month's service in Treasurer's office, to December 1st, 1876.....	150 00
	28.	Arthur Kelly, one month's service in State Library, to December 1st, 1876.....	20 83
	29.	John Fitzgerald, on account for services in Comptroller's department.....	25 00
	29.	Samuel S. Armstrong, one month's service in Quartermaster General's office, to December 1st, 1876.....	100 00
	29.	Joseph Sterling, M. S. K., pay-roll at arsenal, for month of November, 1876.....	424 62
December	5.	E. J. Anderson, one month's service in Comptroller's department, to November 30th, 1876.....	208 33
	7.	John Fitzgerald, on account for services in Comptroller's department.....	40 00
	8.	John Fitzgerald, balance for twenty days' service in Comptroller's department, to December 7th, 1876.....	35 00
	13.	Edward L. Anderson, for services in Comptroller's department, from July 5th to September 7th, 1876.....	168 00
	15.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to December 15th, 1876.....	133 33
	28.	Edward D. Fox, one month's service in executive department, to January 1st, 1877.....	100 00
	28.	James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1877.....	100 00
	28.	Wm. N. Nutt, one month's service in Adjutant General's office, to January 1st, 1877.....	108 33

STATE TREASURER'S REPORT.

91

1876.				
December	28.	To R. J. B. Slack, one month's service in Treasurer's office, to January 1st, 1877.....	\$125 00	
	28.	John P. Lansing, one month's service in Treasurer's office, to January 1st, 1877.....	150 00	
	29.	J. Brognard Betts, one month's service in State School Superintendent's office, to January 1st, 1877.....	41 66	
	29.	Arthur Kelly, one month's service in State Library, to January 1st, 1877.....	20 83	
1877.				
January	2.	Richard H. Cook, one month's service in Comptroller's department, to January 1st, 1877.....	150 00	
	2.	Joseph Sterling, M. S. K., pay-roll at arsenal, for month of December, 1876.....	426 50	
	2.	Samuel S. Armstrong, one month's service in Quartermaster General's office, to January 1st, 1877.....	100 00	
	8.	John A. Hall, amount paid for clerical services in executive department.....	30 00	
	11.	E. J. Anderson, one month's service in Comptroller's department, to December 31st, 1876.....	208 33	
	16.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, (and postage stamps).....	135 34	
	17.	Walter P. Wells, one month's service in Quartermaster General's office, to December 31st, 1876.....	100 00	
	24.	Frank C. Cook, for five days' service in Comptroller's department.....	15 00	
	26.	R. J. B. Slack, one month's service in Treasurer's office, to February 1st, 1877.....	125 00	
	30.	Bennington R. Bedle, on account for services in executive department.....	50 00	
February	1.	John P. Lansing, one month's service in Treasurer's office, to February 1st, 1877.....	150 00	
	1.	Richard H. Cook, one month's service in Comptroller's department, to February 1st, 1877.....	150 00	
	1.	Wm. N. Nutt, one month's service in Adjutant General's office, to February 1st, 1877.....	108 33	
	1.	James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1877.....	100 00	
	1.	Edward D. Fox, one month's service in executive department, to February 1st, 1877.....	100 00	
	1.	Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1877.....	100 00	
	1.	Samuel S. Armstrong, one month's service in Quartermaster General's office, to February 1st, 1877.....	100 00	
	1.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of January, 1877.....	440 50	
	1.	J. Brognard Betts, one month's service in State School Superintendent's office, to February 1st, 1877.....	41 66	
	1.	Arthur Kelly, one month's service in State Library, to February 1st, 1877.....	20 84	
	9.	E. J. Anderson, one month's service in Comptroller's department, to January 31st, 1877.....	208 33	
	15.	David Naar, one month's service and expenses to Commissioners of Sinking Fund, to February 15th, 1877.....	137 33	

1877.				
February	26.	To William N. Nutt, one month's service in Adjutant General's office, to March 1st, 1877.....	\$108	33
	26.	R. J. B. Slack, one month's service in Treasurer's office, to March 1st, 1877.....	125	00
	26.	John P. Lansing, one month's service in Treasurer's office, to March 1st, 1877.....	150	00
March	1.	Richard H. Cook, one month's service in Comptroller's department, to March 1st, 1877.....	150	00
	1.	James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1877.....	100	00
	1.	Edward D. Fox, one month's service in executive department, to March 1st, 1877.....	100	00
	1.	J. Brognard Betts, one month's service in State School Superintendent's office, to March 1st, 1877.....	41	67
	1.	Arthur Kelly, one month's service in State Library, to March 1st, 1877.....	20	83
	1.	Samuel S. Armstrong, one month's service in Quartermaster General's office, to March 1st, 1877.....	100	00
	1.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of February, 1877.....	409	62
	5.	G. D. W. Vroom, for services rendered in executive department.....	25	00
	13.	E. J. Anderson, one month's service in Comptroller's department, to February 28th, 1877.....	208	33
	13.	Bennington R. Bedle, for services rendered in executive department.....	200	00
	14.	Walter P. Wells, for services rendered in Quartermaster General's office.....	100	00
	14.	J. Brognard Betts, for services rendered in executive department.....	100	00
	15.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to March 15th, 1877.....	133	33
	26.	Milo Yeomans, for services rendered Attorney General.....	13	25
	28.	R. J. B. Slack, one month's service in Treasurer's office, to April 1st, 1877.....	125	00
	28.	William S. Runyon, on account of services in Comptroller's department.....	500	00
	30.	John F. Lansing, one month's service in Treasurer's office, to April 1st, 1877.....	150	00
	30.	R. H. Cook, one month's service in Comptroller's department, to April 1st, 1877.....	150	00
	30.	William N. Nutt, one month's service in Adjutant General's office, to April 1st, 1877.....	108	33
	30.	James S. Kiger, one month's service in Adjutant General's office, to April 1st, 1877.....	100	00
30.	Edward D. Fox, one month's service in executive department, to April 1st, 1877.....	100	00	
30.	Arthur Kelly, one month's service in State Library, to April 1st, 1877.....	20	84	
30.	J. B. Betts, one month's service in State School Superintendent's office, to April 1st, 1877.....	41	66	
April	2.	E. J. Anderson, one month's service in Comptroller's department, to April 1st, 1877.....	208	33
	3.	S. S. Armstrong, one month's service in Quartermaster General's office, to April 1st, 1877.....	100	00

1877.				
April	4.	To Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of March, 1877.....	\$435 37	
	4.	Frank Cook, for fifteen days' service in Comptroller's department.....	45 00	
	4.	William S. Runyon, balance due for services in Comptroller's department, to April 6th, 1877.....	394 20	
	5.	Rebecca A. Bennet, administratrix, balance due S. P. Suydam for services in Comptroller's department, to May 26th, 1876.....	390 00	
	5.	Fred. F. Runyon, for services rendered in Comptroller's department.....	128 00	
	16.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to April 15th, 1877.....	133 33	
	May	1.	John P. Lansing, one month's service in Treasurer's office, to May 1st, 1877.....	150 00
		1.	R. J. B. Slack, one month's service in Treasurer's office, to May 1st, 1877.....	125 00
		1.	William N. Nutt, one month's service in Adjutant General's office, to May 1st, 1877.....	108 33
		1.	James S. Kiger, one month's service in Adjutant General's office, to May 1st, 1877.....	100 00
		1.	Edward D. Fox, one month's service in executive department, to May 1st, 1877.....	100 00
		1.	David Naar, services to Commissioners of Sinking Fund, as Secretary, from April 15th to 30th, 1877.....	66 67
		1.	J. B. Betts, one month's service in State School Superintendent's office, to May 1st, 1877.....	41 66
		1.	Arthur Kelly, one month's service in State Library, to May 1st, 1877.....	20 83
		1.	S. S. Armstrong, one month's service in Quartermaster General's office, to May 1st, 1877.....	100 00
		1.	Walter P. Wells, services in Quartermaster General's office, to May 1st, 1877.....	150 00
1.		Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of April, 1877.....	411 62	
8.		R. H. Cook, one month's service in Comptroller's department, to May 1st, 1877.....	150 00	
8.		F. S. McNeely, for services in Comptroller's department, from April 6th to 30th, 1877.....	125 00	
8.		E. J. Anderson, one month's service in Comptroller's department, to May 1st, 1877.....	208 33	
June		1.	John P. Lansing, one month's service in Treasurer's office, to June 1st, 1877.....	150 00
		1.	R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1877.....	125 00
	1.	E. J. Anderson, one month's service in Comptroller's department, to June 1st, 1877.....	208 33	
	1.	Richard H. Cook, one month's service in Comptroller's department, to June 1st, 1877.....	150 00	
	1.	F. S. McNeely, one month's service in Comptroller's department, to June 1st, 1877.....	150 00	
	1.	James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1877.....	100 00	
	1.	William N. Nutt, one month's service in Adjutant General's office, to June 1st, 1877.....	108 33	

		1877.		
June	1.	To David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to June 1st, 1877.....	\$133 34	
	1.	S. S. Armstrong, one month's service in Quartermaster General's office, to June 1st, 1877.....	100 00	
	1.	Edward D. Fox, one month's service in executive department, to June 1st, 1877.....	100 00	
	1.	J. B. Betts, one month's service in State School Superintendent's office, to June 1st, 1877.....	41 67	
	1.	Arthur Kelly, one month's service in State Library, to June 1st, 1877.....	20 84	
	1.	Joseph Sterling, M. S. K., pay roll at State Arsenal, for month of May, 1877.....	414 00	
	6.	William Pintland, for services rendered the Governor.....	5 00	
	19.	E. J. Anderson, on account services in Comptroller's department.....	100 00	
	29.	John P. Lansing, one month's service in Treasurer's office, to July 1st, 1877.....	150 00	
	29.	R. J. B. Slack, one month's service in Treasurer's office, to July 1st, 1877.....	125 00	
	29.	E. J. Anderson, balance for services in Comptroller's department, to July 1st, 1877.....	108 33	
	29.	F. S. McNeely, one month's service in Comptroller's department, to July 1st, 1877.....	150 00	
	29.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to July 1st, 1877.....	133 33	
	29.	Walter P. Wells, one month's service in Quartermaster General's office, to July 1st, 1877.....	100 00	
	29.	S. S. Armstrong, one month's service in Quartermaster General's office, to July 1st, 1877.....	100 00	
	29.	William N. Nutt, one month's service in Adjutant General's office, to July 1st, 1877.....	108 33	
	29.	James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1877.....	100 00	
	29.	Edward D. Fox, one month's service in executive department, to July 1st, 1877.....	100 00	
	29.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of June, 1877.....	402 38	
	29.	J. B. Betts, one month's service in State School Superintendent's office, to July 1st, 1877.....	41 66	
	29.	Arthur Kelly, one month's service in State Library, to July 1st, 1877.....	20 83	
	July	5.	Richard H. Cook, for twelve days' service in Comptroller's department, to June 12th, 1877....	60 00
		19.	E. J. Anderson, on account for service in Comptroller's department.....	100 00
		24.	Walter P. Wells, on account for service in Quartermaster General's office.....	25 00
		31.	E. J. Anderson, balance due for service in Comptroller's department, to August 1st, 1877.....	108 33
		31.	F. S. McNeely, one month's service in Comptroller's department, to August 1st, 1877.....	150 00
		31.	John P. Lansing, one month's service in Treasurer's office, to August 1st, 1877.....	150 00
		31.	R. J. B. Slack, one month's service in Treasurer's office, to August 1st, 1877.....	125 00

STATE TREASURER'S REPORT.

95

1877.				
July	31.	To David Naar, one months' service as Secretary to Commissioners of Sinking Fund, to August 1st, 1877	\$133 33	
	31.	William N. Nutt, one month's service in Adjutant General's office, to August 1st, 1877	108 33	
	31.	James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1877	100 00	
	31.	S. S. Armstrong, one month's service in Quartermaster General's office, to August 1st, 1877	100 00	
	31.	Edward D. Fox, one month's service in executive department, to August 1st, 1877	100 00	
	31.	J. B. Betts, one month's service in State School Superintendent's office, to August 1st, 1877	41 66	
	31.	Arthur Kelly, one month's service in State Library, to August 1st, 1877	20 83	
	August	2.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of July, 1877	408 00
		31.	E. J. Anderson, one month's service in Comptroller's department, to September 1st, 1877	208 33
		31.	F. S. McNeely, one month's service in Comptroller's department, to September 1st, 1877	150 00
31.		John P. Lansing, one month's service in Treasurer's office, to September 1st, 1877	150 00	
31.		R. J. B. Slack, one month's service in Treasurer's office, to September 1st, 1877	125 00	
31.		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to September 1st, 1877	133 33	
31.		William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1877	108 33	
31.		James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1877	100 00	
31.		S. S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1877	100 00	
31.		Edward D. Fox, one month's service in executive department, to September 1st, 1877	100 00	
31.		J. B. Betts, one month's service in State School Superintendent's office, to September 1st, 1877	41 66	
31.		Arthur Kelly, one month's service in State Library, to September 1st, 1877	20 83	
September		5.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of August, 1877	401 25
		29.	E. J. Anderson, one month's service in Comptroller's department, to October 1st, 1877	208 33
		29.	F. S. McNeely, one month's service in Comptroller's department, to October 1st, 1877	150 00
		29.	John P. Lansing, one month's service in Treasurer's office, to October 1st, 1877	150 00
		29.	R. J. B. Slack, one month's service in Treasurer's office, to October 1st, 1877	125 00
		29.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to October 1st, 1877	133 33
		29.	William N. Nutt, one month's service in Adjutant General's office, to October 1st, 1877	108 33
	29.	James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1877	100 00	
	29.	S. S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1877	100 00	

1877.				
September	29.	To Edward D. Fox, one month's service in executive department, to October 1st, 1877.....	\$100 00	
	29.	J. B. Betts, one month's service in State School Superintendent's office, to October 1st, 1877.....	41 66	
	29.	Arthur Kelley, one month's service in State Library, to October 1st, 1877.....	20 83	
October	2.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of September, 1877.....	387 12	
	11.	J. H. Bennet, services as Watchman at State Arsenal, for month of September, 1877.....	45 00	
	31.	E. J. Anderson, one month's service in Comptroller's department, to November 1st, 1877.....	208 33	
	31.	F. S. McNeely, one month's service in Comptroller's department, to November 1st, 1877.....	150 00	
	31.	John P. Lansing, one month's service in Treasurer's office, to November 1st, 1877.....	150 00	
	31.	R. J. B. Slack, one month's service in Treasurer's office, to November 1st, 1877.....	125 00	
	31.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to November 1st, 1877.....	133 33	
	31.	William N. Nutt, one month's service in Adjutant General's office, to November 1st, 1877.....	108 33	
	31.	James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1877.....	100 00	
	31.	S. S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1877...	100 00	
	31.	Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1877...	100 00	
	31.	Lewis Perrine, Jr., for services in Quartermaster General's office, to November 1st, 1877.....	100 00	
	31.	Edward D. Fox, one month's service in executive department, to November 1st, 1877.....	100 00	
	31.	Arthur Kelly, one month's service in State Library, to November 1st, 1877.....	20 83	
	31.	Joseph Sterling, M. S. K., pay-roll at Arsenal, for month of October, 1877.....	459 38	
	31.	J. B. Betts, one month's service in State School Superintendent's office, to November 1st, 1877...	41 67	
				\$23,469 66

STATEMENT 20.

Law and Equity Reports.

1876.			
November	9.	To Fred. D. Linn, for two hundred copies third volume J. S. Green's Law Reports	1,000 00
December	19.	H. S. Little, Clerk, for copies of opinions furnished Equity Reporter	405 48
1877.			
January	3.	Fred. D. Linn, for two hundred copies each, first and second volume Harrison's Law Reports.....	2,000 00

STATE TREASURER'S REPORT.

97

1877				
January	17.	To John H. Stewart, on account of Digest of Law and Chancery Reports	\$1,000	00
	17.	Fred. D. Linn, for two hundred copies each, third and fourth volumes Harrison's Law Reports	2,000	00
February	28.	Chas. E. Green, for three hundred copies twelfth volume C. E. Green's Equity Reports.....	1,500	00
March	19.	Fred. D. Linn, for two hundred copies Spencer's Law Reports	1,000	00
	27.	John H. Stewart, on account of Digest of Law and Chancery Reports.....	2,000	00
April	12.	Fred. D. Linn, for two hundred copies Saxton's Equity Reports.....	1,000	00
May	3.	John H. Stewart, for three hundred copies part first, volume first, Stewart's Chancery Reports...	717	12
	21.	Fred D. Linn, for two hundred copies first volume Zabriskie's Law Reports.....	1,000	00
	25.	G. D. W. Vroom, for three hundred copies part first, tenth volume Vroom's Law Reports.....	348	56
June	5.	Henry S. Little, Clerk, for copies of opinions furnished Chancery Reporter.....	290	24
	15.	G. D. W. Vroom, for three hundred copies part two, tenth volume Vroom's Law Reports.....	468	12
	29.	Fred. D. Linn, for two hundred copies second volume Zabriskie's Law Reports.....	1,000	00
August	14.	John H. Stewart, for three hundred copies part two, volume first, Stewart's Chancery Reports...	550	29
September	25.	G. D. W. Vroom, for three hundred copies part third, volume ten, Vroom's Law Reports.....	485	55
			<u>\$16,765</u>	<u>36</u>

STATEMENT 21.

State House Expenses.

1876.				
November	10.	To Henry R. Mayer, furniture in office of Clerk of Supreme Court.....	\$58	00
	24.	Pennsylvania Railroad Company, freight on coal for State House.....	16	50
	24.	Daniel Lodor, for plumbing work done at State House.....	16	51
	24.	Louis Woelfle, balance due for frescoing and painting.....	160	00
	28.	Samuel Taylor, one month's service as Watchman, to December 1st, 1876.....	60	00
	28.	John Makechney, one month's service as Engineer, to December 1st, 1876.....	66	66
	28.	David Campbell, one month's service as Janitor, to December 1st, 1876.....	110	00
	28.	Samuel G. Parker, one month's service as Laborer, to December 1st, 1876.....	60	00
	28.	Ellen Meley, for twenty-six days' work at State House.....	45	50

1876.			
November	28.	To Catharine Travis, for twenty-four days' work at State House.....	\$30 00
	28.	Margaret Cody, for twenty days' work at State House.....	25 00
December	4.	Jones & Margerum, tin box for office of Secretary of State.....	8 75
	6.	A. Pardee & Co., for coal furnished at State House,	48 51
	6.	Wm. Brumaker, for centre furnished Quartermaster General's office.....	3 50
	6.	Peter Fell & Son, for brick furnished.....	10 00
	6.	J. H. Bennett, work done for geological cabinet....	4 50
	8.	Henry W. Miller, for felting, to cover pipes.....	10 50
	11.	Samuel Lanning, for glazing done in Comptroller's department.....	2 26
	19.	Jarvis H. Bennett, for mason work done at State House.....	18 00
	19.	Charles Lyons, carting manure on State House grounds.....	16 10
	20.	John R. Grinslade, freight on articles for geological cabinet.....	10 69
	20.	John R. Grinslade, freight on articles for State House.....	18 48
	22.	Thomas Powers, for work done at State House.....	26 25
	22.	Michael Bruder, for work done at State House.....	7 50
	26.	John D. Wilson, manure furnished for State House grounds.....	61 70
	26.	Alonzo L. Jones, patent steam trap for engine house.....	40 00
	26.	Wm. H. Harrison & Bro., for hardware furnished,	19 50
	29.	Asa Down, for two hundred bushels charcoal furnished.....	36 00
	29.	John Makechney, one month's service as Engineer, to January 1st, 1877.....	66 66
	29.	Thomas Biddle, one month's service as Engineer, to January 1st, 1877.....	66 66
	29.	David M. Campbell, one month's service as Janitor, to January 1st, 1877.....	110 00
	29.	Samuel G. Parker, one month's service as Laborer, to January 1st, 1877.....	60 00
	29.	Samuel Taylor, one month's service as Watchman, to January 1st, 1877.....	60 00
	29.	Ellen Meley, for twenty-nine days' work cleaning State House.....	50 75
	29.	Catharine Travis, for twenty-six days' work cleaning State House.....	32 50
	29.	Margaret Cody, for thirty-two days' work, cleaning State House.....	40 00
1877.			
January	2.	Pancoast & Maule, for fittings furnished.....	39 06
	2.	Morris, Delano & Co., plate glass for mineral cabinet.....	57 77
	4.	Daniel Lodor, for bracket, tapers, etc., furnished....	6 17
	4.	Geo. M. Wright, Treasurer, for taking charge of State House and grounds, to February 17th, 1877.....	75 00
	5.	Dunn, Murray & Co., for hardware, etc., furnished.....	44 20
	5.	David Shaw, for oil cloth furnished.....	6 10
	5.	William Callis, for gravel on State House grounds,	4 62

STATE TREASURER'S REPORT.

99

1877.
January

5.	To Cook & Jaques, for seal press for Clerk of Chancery office.....	\$77 00
5.	David M. Campbell, shaking carpets, etc.....	12 00
8.	Van Winkle, Stout & Co., for coal furnished at State House.....	509 67
8.	Pennsylvania Railroad Company, for freight on coal furnished at State House.....	180 70
8.	Peter Fabian, carting done at State House.....	47 50
8.	Jervis H. Bennett, mason work done at State House.....	40 80
9.	Michael Bruder, for work done at State House.....	19 50
9.	Dunn, Murray & Co., for hardware, etc., furnished.....	11 11
9.	Union Fire Company, for carting geological exhibits.....	13 13
9.	A. Hammer, for keys, etc., furnished at State House.....	12 85
10.	Henry J. Bennett, for painting done in Senate and Assembly chambers.....	25 00
10.	O. O. Bowman & Co., for brick, tile, clay, etc., furnished.....	35 30
10.	Dissinger & Co., for stand light for office of Supreme Court.....	10 00
10.	Geo. S. Green, for lumber furnished.....	44 58
10.	H. B. Chumar, articles for polishing floors in Clerk of Chancery office.....	17 07
11.	H. B. Chumar, articles for Museum at State House.....	9 00
11.	P. & F. Corbin, for knobs, drawer pulls, etc.....	15 60
11.	A. D. Smith, for oil cloth furnished.....	2 69
11.	Titus & Conrad, for work done at State House.....	43 58
11.	Titus & Conrad, for work done in geological room.....	83 92
11.	Titus & Conrad, for moving cases from Centennial building.....	82 25
15.	Partrick & Carter, fluid for electric machine.....	15 50
15.	J. B. Richardson, for lime, etc., furnished.....	20 70
15.	Pennsylvania Railroad Company, for rent of coal bins.....	15 00
15.	Geo. S. Green, for lumber furnished for shelving.....	45 43
15.	Geo. S. Green, for lumber furnished for repairs.....	13 41
15.	Richard H. Cook, for articles furnished Comptroller's department.....	35 75
16.	T. W. Morris & Co., for glass furnished at State House.....	16 48
16.	John Makechney, for services in engine room.....	16 66
16.	L. G. Tillotson & Co., for electric battery for clocks, etc.....	148 51
17.	A. T. Stewart & Co., for carpets furnished for offices.....	224 89
17.	Samuel Lanning, for glazing done at State House..	3 76
19.	The Hale Kilburn Manufacturing Company, for mouldings in geological cabinet.....	31 64
19.	Jesse Thornley, for lettering signs.....	18 00
19.	Thomas Powers, for work done at State House.....	12 60
22.	Charles Lyons, for carting sand.....	9 00
22.	W. H. C. Murphy, for brushes, dusters, etc.....	14 50
22.	Baker & Brother, for towels, etc., furnished.....	33 20
23.	Jervis H. Bennett, for mason work done.....	28 80
24.	W. H. C. Murphy, for framing Coat of Arms of New Jersey.....	19 75
24.	John R. Grinslade, for taking down flags at N. J. Centennial building.....	2 00
24.	John R. Grinslade, freight on coal for State House,	17 50

1877.			
January	24.	To John R. Grinslade, for freight and express charges,	\$13 66
	24.	Louis Woelfle, for painting, etc., done at State House,	120 70
	24.	Miller & Coates, for water bibbs, etc., furnished....	17 55
	24.	Julius Bien, Superintendent, for backing maps for State Geologist.....	2 00
	26.	Buck Mountain Coal Company, for coal furnished,	699 28
	26.	Samuel B. Packer, for coal furnished.....	246 19
	26.	Baker, Arnold & Co., for globes, holders, etc.....	6 75
	26.	Ellen Meley, for washing towels for office.....	35 00
	26.	Miller & Wiley, for oil cloth furnished.....	8 35
	February	1.	Samuel Taylor, one month's service as Watchman, to February 1st, 1877.....
1.		David M. Campbell, one month's service as Jani- tor, to February 1st, 1877.....	110 00
1.		John Makechney, one month's service as Engineer, to February 1st, 1877.....	66 66
1.		Thomas Biddle, one month's service as Engineer, to February 1st, 1877.....	66 66
1.		Samuel G. Parker, one month's service as Laborer, to February 1st, 1877.....	60 00
1.		Ellen Meley, for twenty-seven days' work cleaning State House.....	47 25
1.		Margaret Cody, for twenty-seven days' work clean- ing State House.....	33 75
1.		Catharine Travis, for twenty-seven days' work cleaning State House.....	33 75
1.		Henry R. Mayer, for furniture in Senate chamber.	148 00
1.		Henry R. Mayer, repairing furniture, etc.....	46 10
1.		Michael Bruder, for twenty-one days' work at State House.....	31 50
1.		Thomas Powers, for fifteen days' work at State House.....	18 00
1.		J. H. Pratt, Agt., for coal furnished.....	32 10
6.		Titus & Conrad, for materials furnished on elec- tric clocks.....	50 02
6.		Jervis H. Bennett, for mason work done.....	28 80
6.		Wesley E. Wilson, oil cloth for assembly room.....	18 83
12.		Titus & Conrad, for repairing done.....	16 21
12.		Titus & Conrad, for fitting up mineral cabinet.....	102 89
12.		Titus & Conrad, for making case for weights and measures.....	43 10
13.		Isaac Townsend, for steam pump cups, etc.....	42 50
14.	W. H. C. Murphy, spittoons furnished Treasurer's office.....	10 50	
14.	Hale & Kilburn Manufacturing Company, mould- ings for geological cabinet.....	31 46	
14.	Jay & Neale, brushes, brooms, etc., furnished.....	44 46	
19.	Isaac Davis, for spittoons furnished mineral room,	16 50	
19.	Jervis H. Bennett, for mason work done.....	21 60	
19.	James H. Wood & Co., for radiators furnished.....	26 25	
19.	Henry R. Mayer, book-case and writing table for Treasurer's office.....	106 00	
26.	Samuel Ellis, for repairing roof.....	11 00	
26.	Pancoast & Maule, fixtures furnished.....	15 03	
March	1.	David M. Campbell, one month's service as Jani- tor, to March 1st, 1877.....	110 00
	1.	John Makechney, one month's service as Engineer, to March 1st, 1877.....	66 66

STATE TREASURER'S REPORT.

101

1877.				
March	1.	To Thomas Biddle, one month's service as Engineer, to March 1st, 1877.....	\$66 66	
	1.	Samuel Taylor, one month's service as Watchman, to March 1st, 1877.....	60 00	
	1.	Samuel G. Parker, one month's service as Laborer, to March 1st, 1877.....	60 00	
	1.	Ellen Meley, twenty-four days' work, cleaning at State House.....	42 00	
	1.	Margaret Cody, twenty-four days' work, cleaning at State House.....	30 00	
	1.	Catharine Travis, twenty-four days' work, cleaning at State House.....	30 00	
	1.	Michael Bruder, thirty days' service as Assistant Engineer.....	36 00	
	1.	F. S. Katzenbach & Co., for hardware furnished...	51 55	
	5.	Henry R. Mayer, book-case furnished Clerk of Supreme Court office.....	65 50	
	5.	David Shaw, oil cloth for Senate chamber.....	1 60	
	6.	A. V. Manning, for box in Secretary of State's office.....	3 00	
	8.	Trenton Gas Light Co., for gas used at State House for the year ending March 1st, 1877.....	991 48	
	19.	Henry R. Mayer, for tables, etc., furnished Clerk of Chancery.....	104 75	
	21.	Titus & Conrad, for repairs done at State House...	15 88	
	21.	McGalliard, Anderson & Jones, for hardware, etc., furnished.....	8 62	
	23.	Titus & Conrad, putting doors in gallery of House of Assembly.....	59 98	
	23.	John R. Grinslade, for freight and express charges,	3 22	
	23.	John R. Grinslade, for freight and express charges,	11 80	
	26.	Dunn, Murray & Co., for hardware furnished.....	27 77	
	28.	Dunn, Murray & Co., for hardware furnished.....	11 06	
	29.	Samuel W. Thropp, for rent of coal bins.....	7 71	
	29.	Henry R. Mayer, for repairing furniture.....	21 25	
	29.	David M. Campbell, for trimming trees.....	4 00	
	30.	David M. Campbell, one month's service as Janitor, to April 1st, 1877.....	110 00	
	30.	John Makechney, one month's service as Engineer, to April 1st, 1877.....	66 66	
	30.	Thomas Biddle, one month's service as Engineer, to April 1st, 1877.....	66 66	
	30.	Samuel Taylor, one month's service as Watchman, to April 1st, 1877.....	60 00	
	30.	Samuel G. Parker, one month's service as Laborer, to April 1st, 1877.....	60 00	
	30.	Ellen Meley, for twenty-seven days' work, cleaning State House.....	47 25	
	30.	Margaret Cody, for twenty-seven days' work, cleaning State House.....	33 75	
	30.	Catharine Travis, for twenty-seven days' work, cleaning State House.....	33 75	
	April	3.	Charles Carr, for work done and materials furnished geological cabinet.....	44 82
		3.	Charles Carr, for work done at State House.....	131 11
3.		Dunn, Murray & Co., for hardware, &c.....	1 21	
3.		Titus & Conrad, for work and materials in geological room.....	30 82	

New Jersey State Library

		1877.		
April	3.	To McGalliard, Anderson & Jones, articles for geological room.....	\$33 63	
	4.	Michael Bruder, for twenty-seven days' work at State House.....	40 50	
	4.	Field & Hardie, for hardware furnished	47 05	
	4.	S. Livy, for one barrel washing fluid.. ..	25 00	
	4.	Cook & Jacques, for electric dials, and cleaning and repairing clocks.....	416 20	
	4.	Trenton Water Works, for use of water three months, to April 1st, 1877.	342 34	
	4.	Baker, Arnold & Co., for brackets, &c	25 50	
	13.	Prof. George H. Cook, for portrait of Prof. Rodgers, late geologist.....	55 00	
	13.	Henry A. Green, for work in cabinet of geological survey.....	8 74	
	13.	Morrisville Manufacturing Company, for rubber hose furnished.....	12 50	
	18.	T. W. Morris & Co., for glass in geological cabinet	2 83	
	19.	J. H. Bennett, for mason work done.....	4 50	
	19.	J. B. Richardson, for lime, &c., furnished.....	11 60	
	20.	Wall & Garrison, for mouldings for mineral room, Hale & Kilburn Manufacturing Co., for chairs furnished Comptroller's department.....	13 60	
	20.	Charles B. Cogill, for window shades furnished Comptroller's department.....	15 80	
	23.	Fred. Adee, for wash basin, etc., furnished Comptroller's department.....	85 48	
	23.	A. Kessler, for locks and keys furnished.....	5 90	
	24.	Pancoast & Maule, for steam valves, waste pipes, etc.,	86 48	
	30.	H. B. Stockwell, for self-lighting gas-burners.....	20 50	
	30.	Charles Riley, for shaking and cleaning carpets, James W. Smith, for shaking and cleaning carpets.....	22 12	
	30.	Charles Lyons, for carting sand, etc.....	21 37	
	30.	Dennis Dwyer, for cutting sods and digging gravel,	55 00	
	May	1.	David M. Campbell, one month's service as Janitor, to May 1st, 1877.....	28 50
		1.	Samuel G. Parker, one month's service as Laborer, to May 1st, 1877.....	110 00
		1.	Ellen Meley, twenty-five days' cleaning State House.....	60 00
		1.	Catharine Travis, twenty-five days' cleaning State House	43 75
		1.	Margaret Cody, twenty-five days' cleaning State House	31 25
1.		John Makechney, one month's service as Engineer, to May 1st, 1877.....	31 25	
1.		Samuel Taylor, one month's service as Watchman, to May 1st, 1877.....	80 00	
1.		Michael Bruder, for helping mason	60 00	
1.		A. Swan, for carpenter work in Comptroller's department.....	2 25	
3.		John R. Grinslade, for freight and express charges,	27 50	
3.		Amos Hillborn & Co., one couch for Comptroller's department	9 87	
3.		B. Hoffman, for grass seed.....	40 00	
9.		Baker, Arnold & Co., gas fixtures for Comptroller's department.....	2 00	
				27 15

1877.			
May	9.	To Charles H. Bottom, for taking up and laying carpets	\$80 00
	11.	Hall & Garrison, looking-glass for Comptroller's department	13 50
	11.	A. T. Bissel & Co., book-case for Comptroller's department	36 00
	15.	Charles Riley, for cleaning carpets	3 00
	15.	Estate of Charles Carr, deceased, for work done at State House	12 13
	15.	P. B. Moyer, for brushes furnished	7 15
	15.	John Bucknum, for glazing work done	1 74
	15.	Titus & Conrad, for work done at State House	7 53
	16.	Chas. H. Bottom, one couch for office	35 00
	22.	Geo. Stockham, for shelving room for State Library	43 75
	24.	Wm. Sanderson, for furniture for Comptroller's Department and Attorney General's office	425 00
June	1.	David M. Campbell, one month's service as Janitor to June 1st, 1877	110 00
	1.	John Makechney, one month's service as Engineer, to June 1st, 1877	80 00
	1.	Samuel Taylor, one month's service as Watchman, to June 1st, 1877	60 00
	1.	Samuel G. Parker, one month's service as Laborer, to June 1st, 1877	60 00
	1.	Ellen Meley, for twenty-six days' cleaning State House	47 25
	1.	Catharine Travis, for twenty-seven days' cleaning State House	33 75
	1.	Margaret Cody, for twenty-seven days' cleaning State House	33 75
	1.	J. H. Bennett, for repairing done in cellar	5 25
	1.	Abram Swan, for carpenter work	29 56
	6.	John P. Grinslade, for freight bills paid	4 68
	12.	Charles J. Field, for hardware furnished	18 00
	18.	H. B. Smith, for one vise furnished	9 38
	22.	Baker, Arnold & Co., for gas fixtures	20 50
	22.	Prof. Geo. H. Cook, for picture and map in geological room	8 00
	26.	Henry R. Mayer, table for Supreme Court office	50 00
	29.	David M. Campbell, one month's service as Janitor, to July 1st, 1877	110 00
	29.	John Makechney, one month's service as Engineer, to July 1st, 1877	80 00
	29.	Samuel Taylor, one month's service as Watchman, to July 1st, 1877	60 00
	29.	Samuel G. Parker, one month's service as Laborer, to June 1st, 1877	60 00
	29.	Ellen Meley, twenty-six days' cleaning State House	45 50
	29.	Margaret Cody, twenty-six days' cleaning State House	32 50
	29.	Catharine Travis, twenty-six days' cleaning State House	32 50
July	2.	Abram Swan, for carpenter work	39 87
	2.	MacCrellish & Quigley, printing cards	1 00
	5.	McGalliard, Anderson & Jones, for hardware furnished	20 68
	10.	Dunn, Murray & Co., for hardware furnished	35 87
	10.	Theo. W. Morris & Co., for glass furnished	34 25

		1877.		
July	11.	To Dunn, Murray & Co., for hardware furnished.....	\$4 97	
	17.	Charles H. Bottom, for work done in offices.....	17 45	
	17.	W. H. C. Murphy, for articles furnished offices.....	18 55	
	24.	S. R. Weaver, for painting sign for door.....	1 50	
	24.	Cook & Jaques, for calendar clock furnished Comptroller's department.....	28 00	
	31.	David M. Campbell, one month's service as Jani- tor, to August 1st, 1877.....	110 00	
	31.	John Makechney, one month's service as Engineer, to August 1st, 1877.....	80 00	
	31.	Samuel G. Parker, one month's service as Laborer to August 1st, 1877.....	60 00	
	31.	Samuel Taylor, one month's service as Watchman, to August 1st, 1877.....	60 00	
	31.	Ellen Meley, twenty-six days' cleaning State House,	45 50	
	31.	Catharine Travis, twenty-six days' cleaning State House.....	32 50	
	31.	Margaret Cody, twenty-six days' cleaning State House.....	32 50	
	August	2.	A. T. Stewart & Co., for matting in Comptroller's department.....	16 50
		7.	Baker & Brother, for towels, etc., for offices.....	6 42
7.		Craft, White & Co., for plank furnished.....	2 80	
8.		Abram Swan, for carpenter work done.....	22 00	
8.		A. Hammer, for repairing locks, etc.....	5 77	
8.		John Bucknum, for painting done at State House..	40 00	
9.		Ellen Meley, for washing fluid.....	18 53	
17.		S. R. Weaver, painting sign for Commissioner of Railroad taxation.....	2 00	
28.		John R. Grinslade, for freight bills.....	4 54	
28.		John R. Grinslade, for freight bills.....	1 00	
29.		J. H. Bennett, for work done in Comptroller's department.....	14 00	
29.		Henry Stellwagen, for stained glass centre in Senate chamber.....	52 50	
29.		Yale Lock Manufacturing Company, for letter hole plates.....	8 00	
31.		David M. Campbell, one month's service as Jani- tor, to September 1st, 1877.....	110 00	
31.		John Makechney, one month's service as Engineer, to September 1st, 1877.....	80 00	
31.		Samuel G. Parker, one month's service as Laborer, to September 1st, 1877.....	60 00	
31.		Samuel Taylor, one month's services as Watchman, until September 1st, 1877.....	60 00	
31.		Ellen Meley, for twenty-seven days' work clean- ing State House.....	47 25	
31.		Catharine Travis, for twenty-seven days' work cleaning State House.....	33 75	
31.		Margaret Cody, for twenty-seven days' work clean- ing State House.....	33 75	
31.	James M. Brown, for one automatic gas saver.....	70 00		
31.	Wm. C. Steward, for carpenter work done.....	18 00		
31.	Abram Swan, for carpenter work done.....	22 69		
31.	Henry R. Mayer, for making furniture, etc.....	84 00		
September	5.	John Bucknum, for glazing, etc.....	7 50	
	5.	Michael Bruder, for cleaning boiler.....	9 00	
	11.	Bodine & Bullus, for lumber furnished.....	60 64	
	11.	Pancoast & Maule, for gas and steam fitting.....	42 17	

STATE TREASURER'S REPORT.

105

1877.			
September	11.	To Louis Woelfle, for painting done at State House....	\$101 35
	13.	Trenton Terra Cotta Company, for brick and clay furnished.	3 00
	17.	Asa Down, for charcoal furnished.....	32 00
	17.	Henry R. Mayer, for truck in Supreme Court office	20 00
	18.	Theo. W. Morris & Co., glass for department of Public Instruction.....	14 36
	18.	Chas. H. Bottom, repairing furniture in Senate and Assembly rooms.....	242 07
	18.	Hall & Garrison, frames furnished for Geological Exhibit of N. J.....	4 65
	24.	Wm. C. Steward, for making boxes.....	4 00
	24.	Wm. C. Steward, for making shelves.....	6 00
	25.	Fred. Adee, for sheet lead furnished.....	6 99
	26.	Pennsylvania Gas Coal Company, for coal furnished at State House.....	50 88
	29.	David M. Campbell, one month's service as Janitor, to October 1st, 1877.....	110 00
	29.	John Makechney, one month's service as Engineer, to October 1st, 1877.....	80 00
	29.	Samuel G. Parker, one month's service as Laborer, to October 1st, 1877.....	60 00
	29.	Samuel Taylor, one month's service as Watchman, to October 1st, 1877.....	60 00
	29.	Ellen Meley, for twenty-five days' work cleaning State House.....	43 75
	29.	Margaret Cody, for twenty-five days' work cleaning State House.....	31 25
	29.	Catharine Travis, for twenty-three days' work cleaning State House.....	28 75
October	2.	Bartlett Manufacturing Company, for reflecting lamps furnished.	41 00
	2.	Abram Swan, for carpenter work done.....	46 75
	2.	Thomas Powers, for work done at State House.....	12 37
	2.	Thomas Ingram, for plumbing work done.....	5 24
	2.	Trenton Water Works, for use of water at State House, six months, to October 1st, 1877.....	262 90
	9.	Michael Bruder, for work done at State House.....	13 87
	9.	John R. Grinslade, for express charges, etc.....	1 87
	11.	McGalliard, Anderson & Jones, for hardware furnished	16 75
	11.	Richard Young, for painting roof.....	69 37
	11.	Wm. D. Haven, for machine work done.....	14 40
	11.	Buck Mountain Coal Company, for coal furnished at State House.....	549 12
	15.	Pennsylvania Railroad Company, for freight on coal for State House.....	298 72
	18.	Titus & Conrad, for repairs done at State House...	23 83
	29.	Jacob V. Booze, for brooms furnished.....	6 00
	30.	Thropp, McKenzie & Wilkes, for machine work done at State House.....	9 25
	31.	David M. Campbell, one month's service as Janitor, to November 1st, 1877.....	110 00
	31.	John Makechney, one month's service as Engineer, to November 1st, 1877.....	80 00
	31.	Samuel G. Parker, one month's service as Laborer, to November 1st, 1877.....	60 00

1877.			
October	31.	To Samuel Taylor, one month's service as Watchman, to November 1st, 1877.....	\$60 00
	31.	Ellen Meley, for twenty-seven days' work cleaning State House.....	47 25
	31.	Margaret Cody, for twenty-seven days' work cleaning State House.....	33 75
	31.	Catharine Travis, for twenty seven days' work cleaning State House.....	33 75
	31.	Michael Bruder, for work done at engine house....	4 50
			<hr/>
			\$16,642 63

STATEMENT 22.

Salaries, Lunatic Asylum.

1876.			
November	8.	To Wm. Elmer, for travelling expenses as Member of Board of Managers.....	\$50 80
	10.	Robert Aitken, services as Appraiser at Trenton Asylum.....	24 00
	10.	Wm. S. Yard, services as Appraiser at Trenton Asylum.....	24 00
1877.			
January	3.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending January 1st, 1877.....	1,775 00
	16.	Eugene Vanderpool, Treasurer, for salary of officers of Morristown Asylum, for quarter ending December 15th, 1876.....	2,287 50
	26.	Alfred M. Tredwell, for appraising property at Morristown Asylum.....	15 00
	30.	Wm. H. Howell, for appraising property at Morristown Asylum.....	30 00
April	2.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending April 1st, 1877,	1,775 00
	4.	Eugene Vanderpool, Treasurer, for salary of officers of Morristown Asylum, quarter ending April 1st, 1877.....	2,287 50
July	2.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending July 1st, 1877,	1,775 00
	10.	Eugene Vanderpool, Treasurer, for salary of officers of Morristown Asylum, quarter ending July 1st, 1877.....	2,287 50
October	3.	Edmund White, Steward, for salary of officers of Trenton Asylum, quarter ending October 1st, 1877.....	1,775 00
	3.	Eugene Vanderpool, Treasurer, for salary of A. K. McDonald, Assistant Physician, from July 1st to September 4th, 1877.....	222 60
	15.	Eugene Vanderpool, Treasurer, for salary of officers of Morristown Asylum, quarter ending October 1st, 1877.....	1,975 00
	29.	Hon. Wm. S. Yard, seven days' service as Appraiser of property at Trenton Asylum.....	21 00
	30.	Jacob Hendrickson, seven days' service as Appraiser of property at Trenton Asylum.....	21 00
			<hr/>
			\$16,345 90

STATEMENT 23.

Normal School.

1876.				
November	6.	To Elias Cook, Treasurer, on account of appropriation for the year.....	\$4,500	00
	24.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
December	13.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
1877.				
January	17.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
February	14.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
March	14.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
April	2.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
May	1.	Elias Cook, Treasurer, on account of appropriation for the year.....	1,500	00
			<u>\$15,000</u>	00

STATEMENT 24.

Support of Blind.

1877.				
January	11.	To William B. Wait, Superintendent, for support of twenty-nine pupils in New York Institution, quarter ending December 31st, 1876.....	\$2,117	94
April	3.	William B. Wait, Superintendent, for support of twenty-eight pupils in New York Institution, quarter ending March 31st, 1877.....	1,956	65
	11.	William Chapin, Principal, for support of eighteen pupils in Pennsylvania Institution, six months', to April 1st, 1877.....	2,338	00
June	7.	H. L. Hall, General Agent, books furnished for blind.....	300	00
July	10.	William B. Wait, Superintendent, for support of twenty-seven pupils in New York Institution, quarter ending June 30th, 1877.....	1,964	83
October	18.	William B. Wait, Superintendent, for support of twenty-six pupils in New York Institution, quarter ending September 30th, 1877.....	1,912	98
	18.	William Chapin, Principal, for support of thirteen pupils in Pennsylvania Institution, six months, to October 1st, 1877.....	1,899	18
			<u>\$12,489</u>	58

STATEMENT 25.

State Prison Repairs.

1876.				
November	6.	To Barney Eagan, Jr., for building stack in shoe shop yard.....	\$376	57
	6.	McPherson & Maharg, for lumber furnished.....	88	52
	6.	Bodine & Bullus, for lumber furnished.....	112	01
	6.	Daniel Lodor, for plumbing, etc.....	61	25
	8.	Thomas A. Drain, for plumbing and gas fitting....	33	75
	28.	Charles Carr, for work done at prison	156	92
1877.				
January	4.	Bodine & Bullus, for lumber furnished.....	179	83
	9.	John Bostian, for repairing oven.....	2	00
	10.	Firth & Siddall, for plumbing materials.....	30	53
	17.	J. B. Richardson, for lime, plaster, etc.....	29	90
February	9.	Joseph S. Silvers, Jr., for covering steam pipes, etc.,	196	60
	9.	Lindsay & Johnston, for carpenter work, etc.....	51	33
	9.	Thomas E. Boyd, for plumbing, etc.....	68	33
	9.	Thomas E. Boyd, for heating as per contract.....	1,473	63
	12.	Timothy Field, for iron work done.....	43	00
	12.	Charles Carr, for work done and materials furnished	297	69
	12.	Hughes, Hutchinson & Co., for iron pipes, etc.....	35	02
	23.	J. B. Richardson, for lime, plaster, etc.....	28	30
March	8.	Bodine & Bullus, for lumber furnished.....	82	76
	9.	Samuel Carlisle, for mason work and materials furnished.....	599	90
	13.	Charles Carr, for two Union boilers and machine work done.....	1,534	39
	30.	Fell & Heil, for brick furnished.....	4	50
April	11.	George P. Disbrow, for mason work done.....	58	18
	11.	Samuel Ellis, for slating roof.....	85	43
	11.	O. O. Bowman, President, for clay, tile, etc., furnished.....	73	00
	13.	Timothy Field, for iron work, etc.....	50	79
	13.	Bodine & Bullus, for lumber furnished.....	47	63
	13.	Daniel Dodor, for plumbing materials.....	10	23
	16.	McPherson & Maharg, for lumber furnished.....	16	51
	16.	Fell & Johnston, for brick furnished.....	22	40
	24.	James McGovern, for carting lumber, etc.....	6	75
May	11.	Trenton Terra Cotta Company, for brick, tile, etc., furnished	33	30
	11.	Bodine & Bullus, for lumber furnished.....	143	07
	11.	J. K. Whittaker, for repairing roof.....	37	90
	11.	George P. Disbrow, for mason work done.....	37	37
	11.	Estate of Charles Carr, deceased, for galvanized roof iron, etc.....	172	84
	11.	F. S. Katzenbach & Co., for hardware furnished...	52	28
	11.	Estate of Charles Carr, deceased, for work done at prison	155	44
June	7.	R. P. Stoll, for sheds in shoe-shop yard.....	60	00
	7.	Trenton Terra Cotta Co., for tile, clay, etc., furnished	49	60
	7.	Firth & Siddall, for plumbing materials furnished,	11	01
	7.	McPherson & Maharg, for lumber furnished.....	34	53

STATE TREASURER'S REPORT.

109

1877.			
June	7.	To Geo. P. Disbrow, for mason work done.....	\$22 63
	7.	McPherson & Maharg, for lumber furnished.....	7 04
	7.	New Jersey Steel and Iron Company, for iron furnished.....	14 40
	7.	Merchants' Transportation Company, freight on grate bars, &c.....	2 90
	7.	F. S. Katzenbach & Co., for hardware, &c., furnished.....	78 89
	7.	Chas. Johnson & Bro., for hardware, &c., furnished.....	102 58
	11.	W. W. Tupper & Co., for iron grates furnished.....	239 34
July	6.	Wm. R. Murphy, Supervisor, convict labor, for months of May and June.....	649 00
	6.	Fell & Heil, for brick furnished.....	8 00
	6.	McPherson & Maharg, for lumber furnished.....	19 95
	6.	Chas. Johnson & Bro., for hardware furnished.....	43 03
	6.	Thomas E. Boyd, for work done and materials furnished.....	80 30
	6.	Geo. P. Disbrow, for mason work done.....	27 00
	6.	Bodine & Bullus, for lumber furnished.....	60 89
	6.	F. S. Katzenbach & Co., for hardware, etc., furnished.....	25 20
	6.	Good Will S. F. E. Co., for sand and carting.....	59 26
	August	9.	Lindsay & Johnson, for work done and lumber furnished.....
9.		McPherson & Maharg, for lumber furnished.....	25 60
9.		James H. Morris, for mason work done.....	115 32
9.		F. S. Katzenbach & Co., for hardware furnished.....	29 64
9.		D. T. Pittenger, for repairing sewing machines.....	7 00
9.		James McGovern, for carting sand, etc.....	11 00
9.		Samuel Ellis, for slate furnished and repairing roof.....	242 07
9.		John J. Strasser, for wagon scales furnished.....	215 00
9.		Geo. S. Green, for saw dust furnished.....	10 95
9.		Joseph Carr & Co., for iron work, etc.....	262 39
9.		Bodine & Bullus, for lumber furnished.....	78 66
9.		J. B. Richardson, for lime, etc., furnished.....	48 08
9.		Chas. Johnson & Bro., for hardware furnished.....	81 06
September	9.	Chas. Johnson & Bro., for screw ventilation furnished.....	72 00
	9.	Thomas E. Boyd, for work done and materials furnished.....	89 81
	6.	Chas. Johnson & Bro., for hardware, etc., furnished.....	70 12
	6.	F. S. Katzenbach & Co., for hardware, etc., furnished.....	77 23
	6.	Bodine & Bullus, for lumber furnished.....	94 18
	6.	Wm. R. Murphy, for convict labor.....	643 00
	6.	Henry R. Fell, for roofing done.....	27 72
	6.	A. Hammer, for repairing done.....	26 20
	6.	Geo. E. Fell, for brick furnished.....	10 00
	6.	Thomas E. Boyd, for water gauge, etc.....	12 00
October	4.	James McGovern, for sand furnished.....	2 00
	4.	Chas. Johnson & Bro., for articles furnished.....	135 94
	4.	Thomas E. Boyd, for plumbing work done.....	145 39
	4.	Good Will Fire Company, for carting done.....	18 00
	4.	W. D. Haven, for hardware furnished.....	92 71
	4.	George E. Fell, for brick furnished.....	47 25
	4.	Geo. P. Disbrow, for mason work done.....	12 50
	4.	A. Hammer, for repairing locks, etc.....	50 60

1877.			
October	4.	To Geo. P. Disbrow, for mason work done in boiler house.....	\$19 25
	4.	Lindsay & Johnson, for carpenter work, etc.....	32 22
	4.	Geo. P. Disbrow, for mason work done in boiler room.....	39 75
	4.	Lindsay & Johnson, repairing roof on boiler house,	130 05
	4.	Bodine & Bullus, for plank and boards furnished...	34 18
	4.	New Jersey Steel and Iron Company, for beams, etc., furnished.....	143 58
	4.	Bodine & Bullus, for lumber furnished.....	89 73
			<hr/>
			\$11,640 41

STATEMENT 26.

Riparian Commissioners.

1877.			
April	3.	To R. C. Bacot, Secretary, for salary and expenses of Commissioners, for the year ending April 1st, 1877.....	\$11,000 00

STATEMENT 27.

Stationery and Postage.

1876.			
November	28.	To John L. Murphy, for stationery furnished offices..	\$233 64
December	29.	Trenton post-office, for postage stamps furnished offices	358 13
1877.			
January	2.	Naar, Day & Naar, for stationery furnished offices..	1,150 76
	3.	Naar, Day & Naar, for stationery furnished Attorney General's office.....	10 96
	10.	Naar, Day & Naar, for stationery furnished Commissioners of Sinking Fund.....	3 25
	10.	Naar, Day & Naar, for stationery furnished Commissioner of Railroad Taxation.....	4 80
	10.	Alpaugh & Thompson, for stationery furnished offices	358 23
	10.	Trenton post-office for postage stamps for Attorney General.....	21 00
	15.	Richard H. Cook, for newspapers, etc., furnished Comptroller's department.....	21 42
	24.	H. Jacobs, for steel pens furnished executive department	15 00
	30.	Trenton post-office, postage stamps and box rent for Commissioner of Railroad Taxation.....	12 16
	31.	William C. Ivins, for two volumes of Lippincott's Pronouncing Dictionary, Treasurer's office.....	22 00

STATE TREASURER'S REPORT.

111

1877.			
February	13.	To Trenton post-office, postage stamps and box rent for offices at State House.....	\$141 12
March	7.	Lloyd Vanderveer, for atlas furnished Clerk of Supreme Court.....	10 00
	9.	Alpaugh & Thompson, stationery furnished office of Clerk in Chancery.....	622 92
	21.	Alpaugh & Thompson, stationery furnished office of Clerk of Supreme Court.....	174 27
	23.	Trenton post-office, postage stamps, etc., for Commissioner of Railroad Taxation.....	43 40
	29.	Trenton post-office, postage stamps furnished offices,	105 85
	30.	Brearley & Stoll, for pencils furnished Comptroller's department.....	3 00
April	30.	James S. Yard, stationery, etc., for Commissioner of Railroad Taxation.....	28 15
	3.	Naar, Day & Naar, for stationery furnished offices,	911 37
	4.	John L. Murphy, for stationery furnished offices...	720 65
	5.	Richard H. Cook, for papers, postage stamps, etc., furnished Comptroller's department.....	21 70
	11.	Alpaugh & Thompson, for stationery furnished offices	78 19
	24.	Ward & Tichenor, for stationery, etc., furnished Commissioner of Fisheries.....	40 00
	30.	Trenton post-office, for postage stamps for Quartermaster General's office.....	21 00
June	6.	Mains & Fitzgerald, for Trenton Directory furnished offices.....	14 00
	27.	Israel Howell, for postage stamps furnished offices at State House.....	423 00
July	2.	William H. Smith, for Trenton daily papers furnished office of Secretary of State.....	10 40
	5.	Naar, Day & Naar, for stationery furnished offices at State House	306 87
	10.	Thomas Booth, for newspapers furnished offices at State House	25 88
	11.	Alpaugh & Thompson, for stationery furnished offices at State House.....	804 35
	13.	Naar, Day & Naar, for stationery furnished offices at State House.....	656 02
August	17.	Naar, Day & Naar, books furnished for Clerk in Chancery	100 00
	31.	Potsdamer & Co., stationery for Quartermaster General's office.....	18 00
	31.	De La Rues, stationery for offices at State House...	50 70
September	31.	De La Rues, stationery furnished Quartermaster General's office.....	3 50
	10.	Naar, Day & Naar, stationery furnished Quartermaster General's office.....	5 13
	26.	Israel Howell, post-master, for postage stamps furnished offices	232 39
October	29.	Israel Howell, Postmaster, for postage stamps furnished offices.....	275 83
	4.	MacCrellish & Quigley, printing done for Quartermaster General's office.. ..	8 25
	9.	Naar, Day & Naar, for stationery furnished offices,	43 20
	9.	John L. Murphy, for stationery furnished offices...	526 20
	9.	Thomas Booth, for papers furnished executive and Comptroller's departments.....	13 90
	11.	Naar, Day & Naar, stationery furnished at Arsenal,	19 34

1877.				
October	15.	To Alpaugh & Thompson, stationery furnished offices at State House.....	\$121	73
	15.	Thomas Booth, for papers furnished Treasurer's office.....	9	10
	18.	Naar, Day & Naar, for stationery furnished offices at State House.....	338	77
	23.	Brearley & Stoll, for stationery furnished Secretary of State.....		85
	30.	John L. Murphy, check books, etc., furnished Treasurer's office.....	139	00
	31.	Alpaugh & Thompson, stationery furnished Clerk of Supreme Court.....	106	75
			<hr/>	\$9,386 13

STATEMENT 28.

Interest.

1876.				
December	1.	To First National Bank, Jersey City, interest on loan,	\$712	33
	26.	Trenton Banking Company, interest on loan.....	774	24
1877.				
January	10.	First National Bank, Jersey City, interest on loan,	2,570	21
	10.	National Newark Banking Company, interest on loan.....	2,570	21
	26.	Mechanics' National Bank, Trenton, interest on loan.....	345	20
August	8.	First National Bank, Jersey City, interest on loan,	2,095	89
			<hr/>	\$9,068 08

STATEMENT 29.

Hudson County Lunatic Asylum.

1877.				
January	17.	To D. C. Halstead, Director, for maintenance of one hundred and seventy-four county patients, quarter ending January 1st, 1877.....	\$2,009	00
April	19.	D. C. Halstead, Director, for maintenance of one hundred and sixty-nine county patients, quarter ending April 1st, 1877.....	2,042	00
July	13.	D. C. Halstead, Director, for maintenance of one hundred and eighty-seven county patients, quarter ending July 1st, 1877.....	2,178	00
October	15.	D. C. Halstead, Director, for maintenance of one hundred and eighty-nine county patients, quarter ending October 1st, 1877.....	2,234	00
			<hr/>	\$8,463 00

STATEMENT 30.

Essex County Lunatic Asylum.

1876.	November	15.	To P. S. Pierson, Collector, for support of one hundred and seventy-seven county patients, quarter ending October 1st, 1876.....	\$2,035 00
1877.	January	19.	P. S. Pierson, Collector, for support of one hundred and seventy-eight county patients, quarter ending January 1st, 1877.....	2,081 71
	April	25.	P. S. Pierson, Collector, for support of one hundred and seventy-six county patients, quarter ending April 1st, 1877.....	2,104 00
	August	13.	P. S. Pierson, Collector, for support of one hundred and ninety-four county patients, quarter ending July 1st, 1877.....	2,183 00
				<hr/>
				\$8,403 71

STATEMENT 31.

Geological Survey.

1876.	November	24.	To Prof. Geo. H. Cook, on account of salary and expenses.....	\$400 00
	December	20.	Prof. Geo. H. Cook, balance of salary and expenses, quarter ending December 31st, 1876.....	1,526 89
1877.	February	23.	Prof. Geo. H. Cook, for publication of maps, etc.....	577 25
	April	2.	Prof. Geo. H. Cook, balance due for salaries and expenses, quarter ending March 31st, 1877.....	1,809 47
	May	1.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	45 33
		31.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
	June	29.	Prof. Geo. H. Cook, for services and expenses, quarter ending June 30th, 1877.....	1,738 91
		29.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
	August	7.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
	September	5.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
		29.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
	October	2.	Prof. Geo. H. Cook, for salaries and expenses, quarter ending September 30th, 1877.....	1,972 70
		31.	Prof. Geo. H. Cook, for services of Wm. Meley in State Geologist's room.....	20 00
				<hr/>
				\$8,190 55

STATEMENT 32.

Support of Feeble Minded.

1877.				
January	16.	To Isaac N. Kerlin, Superintendent Pennsylvania Training School, for support of New Jersey pupils, six months, to January 1st, 1877.....	\$3,980	83
	17.	Sister Catharine, Superior, for board, etc., of Frank McGlade, in Mount Hope Retreat, Baltimore, six months, to January 1st, 1877.....	165	00
June	25.	Sister Catharine, Superior, for board, etc., of Frank McGlade, in Mount Hope, to May 5th, 1877, the time of his death.....	76	27
July	24.	Isaac N. Kerlin, Superintendent Pennsylvania Training School, for support of New Jersey pupils, six months, to July 1st, 1877.....	3,746	50
			<u>\$7,968</u>	<u>60</u>

STATEMENT 33.

State Industrial School.

1876.				
November	8.	To Samuel L. Baily, Treasurer, balance of appropriation for the year 1876.....	\$1,000	00
1877.				
January	2.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876.....	1,000	00
	30.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876.....	2,000	00
May	14.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1877.....	1,000	00
July	19.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1877.....	1,000	00
October	9.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1877.....	1,000	00
			<u>\$7,000</u>	<u>00</u>

STATEMENT 34.

Incidental.

1876.				
November	8.	To Independent Ice Company, ice furnished at State House.....	56	58
	14.	Edward D. Fox, expenses to Jersey City on State business.....	5	00

STATE TREASURER'S REPORT.

115

1876.			
November	24.	To Horstmann Bros. & Co., bunting furnished for Centennial Exposition.....	\$88 95
	24.	Lewis Perrine, Quartermaster General, expenses of Governor and Staff, at opening and closing of Centennial Exposition.....	45 75
	27.	Earle's Express, for carting Senate Journals.....	1 50
	28.	George M. Wright, Treasurer, for per diem and mileage of State Board of Canvassers.....	151 80
	28.	Charles H. Lee, for hinges, etc., furnished at late Soldiers' Children's Home.....	2 70
	28.	James H. McGuire, one month's service, taking charge late Soldiers' children's Home.....	50 00
	29.	Pennsylvania Railroad Co., transportation for persons on business to the Centennial Exposition...	5 50
	29.	John B. Quigley, for water meter, etc., at late Soldiers' Children's Home.....	100 00
	28.	Pennsylvania Railroad Co., transportation on civil service.....	16 50
December	6.	Hughes, Hutchinson & Co, repairing roof of late Soldiers' Children's Home.....	27 50
	6.	William D. Blackwell, for hardware and work done at late Soldiers' Children's Home.....	39 61
	6.	Edward D. Fox, expenses to Jersey City on business for executive department.....	15 00
	15.	M. L. Reiley, for services copying reports, etc., for Comptroller's department, in 1874 and 1875.....	113 00
	19.	New Jersey Express Co., express charges for offices at State House.....	44 20
	19.	Milo Yeomans, for marking boxes for Treasurer's office.....	3 00
	19.	Thomas Gafney, carriage hire for executive department on state business.....	13 00
	20.	Samuel Ellis, repairing roof at late Soldiers' Children's Home.....	5 94
	28.	Pennsylvania Railroad Co., for freight on boxes from Treasurer's office.....	11 89
1877.			
January	2.	James H. McGuire, one month's service taking charge late Soldiers' Children's Home.....	50 00
	2.	Joseph Pycraft, for firing salute on Centennial anniversary of the battle of Trenton.....	20 00
	2.	Thomas Corlies, making survey, &c., for site, for life saving stations.....	10 00
	3.	Edward D. Fox, for expenses to Newark on business for executive department.....	13 00
	8.	Trenton Gas Light Co., for gas bill at late Soldiers' Children's Home.....	24 25
	9.	Union Fire Co., carting done for centennial celebration of the battle of Trenton.....	3 37
	16.	Thomas Booth, for newspapers furnished executive department and Treasurer's office.....	16 94
	16.	N. S. Rue, for traveling expenses as Treasurer of State Reform School.....	29 81
	17.	David Ripley, for traveling expenses as Trustee of State Reform School.....	60 25
	17.	Naar, Day & Naar, for printing opinions of Attorney General.....	18 46
	17.	George W. Helme, for traveling expenses as Trustee of State Reform School.....	86 56

1877.			
January	17.	To Thomas E. Boyd, for plumbing, etc., at late Soldiers' Children's Home.....	\$8 00
	24.	William S. Runyon, for distributing stationery in Senate and House of Assembly.....	50 00
	26.	John M. Howe, for traveling expenses as Trustee of Normal School.....	50 95
February	1.	James H. McGuire, one month's service, taking charge of late Soldiers' Children's Home.....	50 00
	1.	Independent Ice Co., for ice furnished at State House.....	24 34
	6.	R. H. Hickman, for matches furnished at Treasurer's office.....	2 45
	6.	Rynear H. Veghte, traveling expenses as Trustee of Normal School.....	24 00
	9.	F. S. Katzenbach & Co., for glass furnished at late Soldiers' Children's Home.....	7 92
	9.	T. T. Kinney, subscription to Newark Daily Advertiser, for Comptroller's department.....	9 00
	12.	James H. McGuire, for coal furnished at late Soldiers' Children's Home.....	55 00
	12.	Edward D. Fox, expenses to Newark with warrant for the execution of Thomas Ryan and Charles Oswald.....	13 00
	12.	Edward D. Fox, expenses to Newark with warrant for the reprieve of Thomas Ryan and Charles Oswald.....	13 00
	14.	Hale & Kilburn Manufacturing Co., for two frames furnished for certificates.....	12 20
	14.	Hon. Jacob Vanatta, expenses of witnesses from Salem county, State of New Jersey v. State of Delaware.....	25 00
	14.	Hon. Jacob Vanatta, expenses of witnesses from Salem county, State of New Jersey v. State of Delaware.....	37 50
	15.	Bodine & Bullus, for lumber furnished.....	7 03
	16.	Edward D. Fox, expenses with warrant for the execution of Thomas Ryan and Charles Oswald.....	13 00
	16.	Milo Yeomans, services and expenses as messenger for Attorney General of official business.....	18 15
	March	1.	James H. McGuire, one month's service, taking charge of late Soldiers' Children's Home.....
8.		Potsdamer & Co., for engraving certificates for late officers of Soldiers' Children's Home.....	425 00
8.		Joseph Pycraft Forman, for excavating wells of late Soldiers' Children's Home.....	42 75
20.		Samuel Allinson, expenses as Trustee of State Industrial School.....	10 12
20.		Samuel Allinson, expenses as Trustee of State Reform School.....	57 88
20.		Pennsylvania Railroad Co., for transportation of persons on civil business.....	5 54
21.		Pennsylvania Railroad Co., for transportation of persons on Centennial business.....	1 75
21.		Horstmann Bros. & Co., bunting for Centennial Commission.....	50 00
23.		N. J. Stratton, traveling expenses as Trustee of Reform School.....	92 32
26.		New Jersey Express Co., express charges for offices at State House.....	93 30

STATE TREASURER'S REPORT.

117

1877.			
March	28.	To Samuel M. Chambers, expenses as Inspector of Weights and Measures.....	\$11 42
	30.	James H. McGuire, one month's service, taking charge of late Soldiers' Children's Home.....	50 00
April	4.	Benjamin Naar, Jr., services under joint resolution, approved April 6th, 1876.....	10 50
	4.	Trenton Gas Light Co., for gas used at late Soldiers' Children's Home to April 1st, 1877.....	16 74
	4.	Trenton Water Works, for use of water at late Soldiers' Children's Home to April 1st, 1877.....	15 56
	4.	Independent Ice Co., for ice furnished at State House	17 85
	16.	J. R. Grinslade, expenses delivering testimonials to lady officers of Soldiers' Children Home.....	16 64
	17.	Thomas Booth, for newspapers furnished executive department and Treasurer's office.....	16 88
	18.	Hall & Garrison, frames for certificates of officers of late Soldiers' Children's Home.....	289 50
	19.	J. B. Richardson, for lime furnished at late Soldiers' Children's Home.....	3 00
	19.	Thomas E. Boyd, for laying drain, etc., at late Soldiers' Children's Home.....	139 76
	20.	Pennsylvania Railroad Co., transportation furnished persons on State business	8 98
	20.	Pennsylvania Railroad Co., transportation furnished persons on State business.....	28 60
	20.	Pennsylvania Railroad Co., transportation furnished persons on State business.....	22 16
	20.	Pennsylvania Railroad Co., transportation furnished persons on State business.....	9 75
	20.	R. L. Hutchinson, U. S. Marshal, services State of New Jersey <i>v.</i> State of Delaware.....	35 50
	25.	F. S. Katzenbach & Co., repairing roof of late Soldiers' Children's Home.....	122 27
May	1.	James H. McGuire, one month's service, taking charge of late Soldiers' Children's Home.....	50 00
	1.	J. H. Bennett, for laying pavement at late Soldiers' Children's Home.....	4 50
	1.	Abram Swan, for making frames	2 75
	3.	John R. Grinslade, for express charges.....	75
	9.	John B. Johnston, expenses in case of State <i>v.</i> Sooy and others.....	20 63
	15.	John B. Johnston, expenses, State <i>v.</i> Sooy and others.....	6 50
	15.	Titus & Conrad, for boxing frames	3 00
	15.	Benjamin Naar, Jr., for drafting bonds	10 50
	23.	Wm. G. Allen, carrying books for State <i>v.</i> Sooy and others.....	5 00
	24.	Henry R. Fell, for repairing roof of late Soldiers' Children's Home.....	31 00
	24.	Milo Yeomans, marking boxes for Treasurer's office.....	3 00
	31.	Patrick Dillon, for freight and cartage on boxes for executive department.....	8 66
	31.	Pennsylvania Railroad Company, for freight on boxes from Treasurer's office.....	6 70
June	1.	J. H. McGuire, one month's service taking charge late Soldiers' Children's Home, to June 1st, 1877,	50 00

		1877.	
June	5.	To Independent Ice Company, for ice furnished at State House.....	\$17 46
	5.	Peter Fell, for brick furnished at late Soldiers' Children's Home	10 00
	5.	Charles Lyons, for sand furnished at late Soldiers' Children's Home.....	3 00
	7.	N. J. Express Company, express charges for offices at State House.....	46 70
	11.	Dunn, Murray & Co., for hardware, etc., furnished late Soldiers' Children's Home.....	10 26
	13.	John R. Grinslade, for express charges.....	85
	13.	Hon. Jacob Vannatta, services and expenses in case of State v. Sooy and others.. ..	674 72
	29.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to July 1st, 1877	50 00
July	10.	Anna McKeen, for rent of room in Newark, for Vice-Chancellor.....	250 00
	10.	Hall & Garrison, for framing certificates.....	4 65
	10.	Trenton Gas Company, gas used at late Soldiers' Children's Home, quarter ending June 30th, 1877.....	9 90
	27.	F. T. Frelinghuysen, services as counsel on territorial boundary between New Jersey and Delaware	1,000 00
	31.	James H. McGuire, one month's service, taking charge late Soldiers' Children's Home, to August 1st, 1877.....	50 00
August	7.	Mercer Beasley, Jr., for services, State v. Josephus Sooy, Jr., and others.....	200 00
	28.	E. J. Anderson, for extra and special service, State v. Josephus Sooy, Jr., and others	200 00
	31.	James H. McGuire, one month's service, taking charge late Soldiers' Children's Home, to September 1st, 1877.	50 00
September	5.	Sutton & Johnson, for repairing done at late Soldiers' Children's Home.....	4 25
	5.	David Shaw, for papering done at late Soldiers' Children's Home.....	6 91
	13.	Edward D. Fox, expenses to Long Branch, for executive department	6 55
	20.	John R. Grinslade, for freight on Centennial Commission reports.	3 55
	29.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to October 1st, 1877.....	50 00
October	2.	Samuel M. Chambers, traveling expenses as Inspector of Weights and Measures.....	49 04
	2.	Theodore Runyon, for impression of Great Seal of Charles II., in question of territorial limit and jurisdiction between New Jersey and Delaware..	25 41
	9.	Anna McKeen, for rent of room in Newark, for Vice-Chancellor's Court, to October 1st, 1877.....	250 00
	15.	Milo Yeomans, marking cases for Treasurer's office,	3 00
	15.	Richard Sutphin, for coach hire at the reception of Governor, September 3d, 1877	16 00
	16.	Ivins & Lalor, for coach hire at the reception of Governor, September 3d, 1877	16 00

1877.				
October	18.	To Wm. G. Allen, for coach hire at the reception of Governor, September 3d, 1877.....	\$16 00	
	19.	Patrick Dillon, for carting boxes.....	1 00	
	23.	J. H. Bennett, for repairing done at late Soldiers' Children's Home.....	40 05	
	31.	Trenton Gas Light Company, for gas furnished at late Soldiers' Children's Home, quarter ending September 30th, 1877.....	7 20	
	31.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to November 1st, 1877.....	50 00	
	31.	Pennsylvania Railroad Company, for freight on boxes sent to the several County Collectors.....	10 22	
				<u>\$6,530 08</u>

STATEMENT 35.

Appropriation for Food Fishes.

1876.				
December	19.	To J. R. Shotwell, Treasurer, balance of appropriation, as per act approved April 21st, 1876.....	\$1,000 00	
1877.				
July	10.	J. R. Shotwell, Commissioner, on account of appropriation for the year 1877.....	2,500 00	
September	10.	J. R. Shotwell, Treasurer, balance of appropriation for the year 1877.....	2,500 00	
				<u>\$6,000 00</u>

STATEMENT 36.

Agriculture.

1876.				
November	14.	To Phineas Jones, Treasurer, for premiums awarded by Commissioners, at New Jersey State Agricultural Society.....	\$2,285 00	
	24.	Geo. H. Cook, Secretary, for expenses of Board of Visitors to Agricultural College.....	20 77	
December	19.	Geo. H. Cook, Secretary, for expenses of Board of Visitors to Agricultural College.....	12 70	
1877.				
January	23.	Phineas Jones, Treasurer, for premiums on garden fruit, awarded by Agricultural Society.....	335 00	
February	23.	Geo. H. Cook, Secretary, for salary of Secretary and expenses of Board of Agriculture.....	374 75	
June	14.	Geo. H. Cook, Secretary, for expenses of State Board.....	80 52	

1877.	June	29.	To Geo. H. Cook, Secretary, for expenses of State Board.....	\$10 50
	October	23.	Phineas Jones, Treasurer, for premiums awarded by Commissioners, at New Jersey State Agricultural Society.....	2,560 00
				<hr/>
				\$5,679 24

STATEMENT 37.

Normal School Scholarship.

1877.	January	3.	To Elias Cook, Treasurer, amount of appropriation for the year 1877.....	\$5,000 00
-------	---------	----	--	------------

STATEMENT 38.

Relief of Joseph I. Thompson.

1877.	January	5.	To William H. Hollis, attorney, balance of claim against Joseph I. Thompson, late Sheriff of Monmouth county, as per act approved March 3d, 1875.....	\$1,750 00
	October	29.	Charles N. Black, for legal services in suit brought in New York against Joseph I. Thompson, late Sheriff of Monmouth county.....	2,166 46
				<hr/>
				\$3,916 46

STATEMENT 39.

Washington Headquarters.

1877.	April	11.	To Charles Whitehead, Cashier, for three semi-annual payments, to April 1st, 1877.....	\$3,750 00
-------	-------	-----	--	------------

STATEMENT 40.

Binding.

1876.				
November	28.	To John L. Murphy, for binding one hundred and seventy-five copies of minutes of Assembly.....	\$192	50
December	8.	William S. Sharp, for binding three hundred copies ninth volume Vroom's Reports.....	270	00
	29.	W. V. L. Seigman, for binding one hundred and seventy-five copies Senate Journal, 1876.....	192	50
1877.				
January	23.	William S. Sharp, for binding two hundred copies Harrison's Law Reports.....	180	00
February	9.	William S. Sharp, for binding two hundred copies Harrison's Law Reports.....	180	00
April	4.	John L. Murphy, for binding two hundred and twenty-five copies Legislative documents of 1876,	281	25
	4.	William S. Sharp, for binding three hundred copies twelfth C. E. Green Chancery Reports....	270	00
	25.	William S. Sharp, for binding two hundred copies third Harrison Reports.....	180	00
May	16.	William S. Sharp, for binding two hundred copies fourth Harrison Reports.....	180	00
June	11.	William S. Sharp, for binding two hundred copies Spencer's Reports.....	180	00
	12.	Naar Day & Naar, for binding three hundred and fifty copies Laws of 1877.....	350	00
July	5.	William S. Sharp, for binding two hundred copies Saxton Reports.....	180	00
	27.	William S. Sharp, for binding two hundred copies first volume Zabriskie's Reports.....	180	00
October	30.	John L. Murphy, for binding Senate Journals, House minutes and Legislative documents, session of 1877.....	656	25
	30.	William S. Sharp, for binding two hundred copies second volume Zabriskie's Law Reports.....	180	00
			<u>\$3,652</u>	50

STATEMENT 41.

Burlington County Lunatic Asylum.

1876.				
December	15.	To Alfred Carty, Director, for support of sixty-one patients, three months, to October 1st, 1876.....	\$784	00
1877.				
February	23.	Alfred Carty, Director, for support of sixty-three patients, three months, to January 1st, 1877.....	783	00
May	18.	Alfred Carty, Director, for support of sixty-five patients, three months, to April 1st, 1877.....	784	00
September	5.	F. S. Stratton, Director, for support of sixty-eight patients, three months, to July 1st, 1877.....	845	00
			<u>\$3,196</u>	00

STATEMENT 42.

State Board of Education.

1876.				
November	8.	To Naar, Day & Naar, for stationery, binding, etc.....	\$135	33
	14.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Cumberland, Atlantic, Gloucester and Camden counties.....	400	00
	15.	Israel Howell, for postage stamps furnished.....	15	00
December	6.	Alpaugh & Thompson, for stationery, etc	47	69
	15.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Salem, Cape May, Passaic, Bergen and Hudson counties.....	500	00
1877.				
January	26.	Peter Katzenbach, for articles furnished State Board	213	65
	26.	Naar, Day & Naar, for stationery, printing, etc.....	145	77
	30.	Trenton Post Office, postage stamps for State Superintendent.....	32	44
	30.	John L. Murphy, stationery, etc., for State Superintendent	269	50
	31.	Alpaugh & Thompson, stationery, etc., for State Superintendent.....	70	45
	31.	Iverson, Blakeman, Taylor & Co., engraving letter heads.....	25	00
February	7.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Middlesex, Mercer and Burlington counties.....	300	00
March	23.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Morris, Essex and Ocean counties.....	300	00
May	14.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Somerset, Hunterdon, Monmouth, Sussex and Warren counties.....	500	00
June	29.	Israel Howell, Postmaster, for postage stamps, etc.,	30	00
	29.	R. M. Acton, traveling expenses as member of State Board.....	29	20
July	3.	Naar, Day & Naar, for printing, binding, stationery, etc.....	358	57
	11.	Alpaugh & Thompson, for binding, stationery, etc.,	21	45
September	10.	Thomas Lawrence, expenses attending meeting of State Board.....	60	00
	29.	Israel Howell, Postmaster, for postage stamps furnished	30	00
			\$3,484	05

STATEMENT 43.

Inspection of Fisheries.

1876.				
November	3.	To Benjamin P. Howell, Commissioner, for traveling expenses	45	00
	14.	A. J. Scarborough, services and expenses as Fish Warden of Hunterdon County.....	110	00

STATE TREASURER'S REPORT.

123

1876.				
November	24.	To James Logue, services and expenses, as Fish Warden of Cumberland County.....	\$123	00
1877.				
February	23.	John Miller, services and expenses as Fish Warden of Middlesex County.....	50	00
March	28.	G. A. Anderson, traveling expenses as Fish Commissioner.....	333	89
April	24.	Thomas E. Smith, services as Fish Warden of Sussex County.....	27	00
	24.	Lewis C. Weller, for expenses as Fish Warden of Warren County.....	521	00
	24.	John C. Roe, services as Fish Warden of Passaic County.....	34	50
May	7.	Lambert Speer, services as Fish Warden of Essex County.....	48	00
July	3.	J. R. Shotwell, for traveling expenses as Commissioner.....	210	11
	10.	William Seymour, services as Fish Warden of Ocean County.....	45	00
August	8.	H. V. Heritage, services, etc., as Fish Warden of Gloucester County.....	529	00
	16.	James S. Hannah, services, etc., as Fish Warden of Salem County.....	101	50
September	6.	Benjamin P. Howell, services, etc., as Commissioner.....	33	50
	6.	Fred. Shindle, services and expenses as Fish Warden of Camden County.....	182	00
	13.	Joseph Ashmore, services and expenses as Fish Warden of Mercer County.....	172	50
October	1.	Langhorn Thorn, services and expenses as Fish Warden of Burlington County.....	290	68
	9.	John L. Murphy, for stationery furnished Commissioners.....	9	40
	9.	J. R. Shotwell, for expenses as Fish Commissioner, James Logue, services and expenses as Fish Warden of Cumberland County.....	92	33
	9.	James Logue, services and expenses as Fish Warden of Cumberland County.....	121	00
			<u>\$3,079</u>	41

STATEMENT 44.

Insurance.

1877.				
March	21.	To B. M. Phillips, agent, for premium on insurance of late Soldiers' Children's Home.....	\$240	00
	28.	Theodore Horne, agent, for premium on insurance State House and furniture.....	750	00
April	13.	C. V. C. Murphy, agent, for premium on insurance of late Soldiers' Children's Home.....	67	50
	26.	Yard & Hill, agents, for premium on insurance of State House building.....	375	00
May	1.	Joseph B. Wright, agent, for premium on insurance of State House building.....	62	50

1877.	May	2.	To Samuel L. Baily & Son, agents, for premium on insurance of State House building.....	\$437 50
		3.	B. M. Phillips, agent, for premium on insurance of State House building.....	437 50
		15.	C. V. C. Murphy, secretary, for premium on insurance of late Soldiers' Children's Home.....	175 00
		29.	Samuel L. Baily & Son, agents, for premium on insurance of State House building.....	187 50
				<hr/>
				\$2,732 50

STATEMENT 45.

Revision of Statutes.

1877.	April	24.	To John H. Stewart, amount allowed for assistants and services rendered to commissioners of revision.....	\$1,000 00
		24.	G. D. W. Vroom, amount allowed for assistants and services rendered to commissioners of revision.....	1,000 00
				<hr/>
				\$2,000 00

STATEMENT 46.

Appropriation for Heating and Ventilating House of Assembly.

1876.	November	24.	To Lewis Perrine, Commissioner, on account of appropriation.....	\$500 00
	December	15.	Lewis Perrine, Commissioner, on account of appropriation.....	500 00
1877.	January	26.	Lewis Perrine, Commissioner, amount paid for heating and ventilating.....	616 48
	February	19.	Bodine & Bullus, for lumber furnished.....	5 38
	March	6.	Samuel B. Packer, cap stone for chimneys.....	4 80
	April	3.	Charles Carr, for work done and materials furnished.....	72 97
		19.	Jarvis H. Bennett, for mason work done.....	6 00
	May	31.	Tuttle & Barclay Manufacturing Co., for ventilating visor, furnished.....	9 30
	August	17.	F. S. Katzenbach & Co., for work done and materials furnished.....	69 31
				<hr/>
				\$1,784 24

STATEMENT 47.

Senate Ventilation.

	1877.			
April	19.	To J. B. Richardson, for lime and cement furnished...	\$5 80	
	19.	Pancoast & Maule, for tube, ells, etc.....	104 99	
	19.	J. H. Bennett, for mason work done.....	43 50	
	23.	Fred. Adee, materials furnished for closets... ..	80 90	
May	1.	Abram Swan, for carpenter work done.....	22 00	
	1.	Michael Bruder, for helping mason.....	33 75	
	1.	J. H. Bennett, for mason work done.....	36 00	
	3.	Tuttle & Bailey Manufacturing Co., for registers furnished	12 30	
	3.	John R. Grinslade, for freight bill.....	1 44	
	15.	W. H. Harrison & Bro., for grates furnished.....	129 50	
	15.	Tuttle & Bailey Manufacturing Co., for ventila- tors furnished.....	16 30	
	31.	Tuttle & Bailey, Manufacturing Co., for ventila- ting visors furnished.....	48 05	
June	1.	J. H. Bennett, for mason work, etc	47 25	
	1.	Abram Swan, for carpenter work done.....	31 62	
	4.	Charles Lyons, for carting sand	4 00	
	6.	John R. Grinslade, for freight bills.....	1 26	
	6.	Peter Fell, for brick furnished.....	40 00	
	12.	Fred. Adee, for water basins furnished	64 00	
	15.	S. B. Packer, for stone furnished.....	3 40	
	19.	Baker, Arnold & Co., for gas fixtures.....	335 00	
	29.	J. H. Bennett, for moving dirt.....	4 50	
July	2.	Abram Swan, for carpenter work done.....	1 38	
	10.	J. B. Richardson, for lime, cement, etc.....	17 45	
August	2.	J. H. Bennett, for mason work.....	41 25	
	8.	Abram Swan, for carpenter work done.....	22 00	
	17.	F. S. Katzenbach & Co., for work and materials furnished	58 75	
	28.	John R. Grinslade for freight bills.....	1 69	
	31.	Wm. C. Steward, for carpenter work	16 00	
	31.	Abram Swan, for carpenter work.....	29 56	
September	10.	Pancoast & Maule, for pipes, etc., furnished.....	13 45	
	11.	Louis Woelfle, for painting done in Senate Chamber.....	160 10	
	20.	P. & F. Cobine, for door pulls furnished.....	4 05	
	24.	Wm. C. Steward, for carpenter work done.....	12 00	
October	2.	Wm. Brumaker, for centre pieces furnished.....	7 50	
	2.	Abram Swan, for carpenter work done.....	5 50	
	11.	McGalliard, Anderson & Jones, for hardware fur- nished.....	1 89	
	15.	Joseph B. Richardson, for lime, etc.....	2 70	
	18.	Titus & Conrad, for work done and materials fur- nished.....	35 33	
	30.	J. H. Bennett, for mason work done.....	19 25	
				\$1,515 41

STATEMENT 48.

Discharged Convicts.

1876.				
November	6.	To Gershom Mott, Keeper, on account of appropriation.....		\$500 00
1877.				
January	30.	Gershom Mott, Keeper, on account of appropriation.....		500 00
June	19.	Gershom Mott, Keeper, on account of appropriation.....		500 00
				<hr/>
				\$1,500 00
CR.				
1877.				
October	30.	By Gershom Mott, Keeper, for amount of appropriation refunded.....		83 50
				<hr/>
				\$1,416 50

STATEMENT 49.

Appropriation to Farnum Preparatory School.

1877.				
October	3.	To Geo. H. Kirkham, Treasurer, amount of annual appropriation.....		\$1,200 00

STATEMENT 50.

Free School Libraries.

1876.				
November	24.	To James H. Clark, Cashier, for order.....		\$20 00
December	4.	Charles Whitehead, Cashier, for order.....		10 00
	6.	A. J. Whittaker, Cashier, for order.....		10 00
	8.	James H. Clark, Cashier, for order.....		10 00
	11.	A. J. Whittaker, Cashier, for order.....		10 00
	12.	James H. Clark, Cashier, for order.....		20 00
	19.	James H. Clark, Cashier, for order.....		20 00
	28.	Charles Whitehead, Cashier, for order.....		20 00
	28.	Charles Whitehead, Cashier, for order.....		20 00
	29.	James H. Clark, Cashier, for order.....		10 00
1877.				
January	9.	Alexander Sutton, Clerk, for order.....		20 00
	11.	Charles Whitehead, Cashier, for order.....		10 00
	23.	A. J. Whittaker, Cashier, for order.....		10 00

STATE TREASURER'S REPORT.

127

1877.			
January	26.	To James H. Clark, Cashier, for order.....	\$10 00
	31.	A. J. Whittaker, Cashier, for order.....	10 00
	31.	James H. Clark, Cashier, for order.....	20 00
February	1.	Charles Whitehead, Cashier, for order.....	10 00
	6.	S. H. Errickson, Clerk, for order.....	20 00
	6.	Wm. R. Lippincott, Clerk, for order.....	10 00
	7.	James H. Clark, Cashier, for order.....	10 00
	7.	Charles Whitehead, Cashier, for order.....	10 00
	12.	John Simonson, Clerk, for order.....	10 00
	14.	A. J. Whittaker, Cashier, for order.....	20 00
	19.	J. B. Schoonmaker, Clerk, for order.....	20 00
	19.	A. P. Cooper, Clerk, for order.....	20 00
	19.	M. R. Morse, Clerk, for orders.....	30 00
	26.	James H. Clark, Cashier, for order.....	10 00
	26.	Charles Whitehead, Cashier, for order.....	10 00
March	5.	James H. Clark, Cashier, for order.....	20 00
	5.	Charles Whitehead, Cashier, for order.....	20 00
	14.	James H. Clark, Cashier, for order.....	20 00
	14.	A. J. Whittaker, Cashier, for order.....	10 00
	19.	James H. Clark, Cashier, for order.....	10 00
	23.	James H. Clark, Cashier, for orders.....	110 00
	28.	A. J. Whittaker, Cashier, for order.....	20 00
April	3.	Charles Whitehead, Cashier, for order.....	20 00
	4.	New Jersey Express Company, for order.....	10 00
	11.	A. J. Whittaker, Cashier, for order.....	10 00
	17.	Charles Whitehead, Cashier, for order.....	10 00
	19.	Timothy Abbott, President, for order.....	10 00
	23.	Charles Whitehead, Cashier, for order.....	10 00
	23.	Timothy Abbott, President, for order.....	10 00
	26.	Charles Whitehead, Cashier, for order.....	10 00
	27.	A. J. Whittaker, Cashier, for orders.....	30 00
May	7.	Timothy Abbott, President, for orders.....	50 00
	9.	Constant Smith, Clerk, for order.....	10 00
	9.	A. J. Whittaker, Cashier, for order.....	10 00
	11.	James H. Clark, Cashier, for order.....	20 00
	11.	Wm. G. Gaskill, Clerk, for order.....	10 00
	19.	Charles Whitehead, Cashier, for order.....	20 00
July	13.	James H. Clark, Cashier, for order.....	10 00
	19.	Charles Whitehead, Cashier, for order.....	10 00
	20.	James H. Clark, Cashier, for order.....	20 00
	27.	James H. Clark, Cashier, for order.....	10 00
	27.	Charles Whitehead, Cashier, for order.....	10 00
August	7.	Peter Bruere, for order.....	10 00
	8.	Charles Whitehead, Cashier, for order.....	20 00
	13.	James H. Clark, Cashier, for order.....	20 00
	17.	A. J. Whittaker, Cashier, for order.....	20 00
	20.	Joseph W. Wooten, for order.....	10 00
September	5.	A. J. Whittaker, Cashier, for order.....	10 00
	17.	James H. Clark, Cashier, for order.....	10 00
	18.	Charles Whitehead, Cashier, for order.....	10 00
	25.	John Sinclair, for order.....	10 00
October	9.	George Craft, for order.....	20 00
	15.	James H. Clark, Cashier, for order.....	10 00
	18.	Wallace Lippincott, for order.....	20 00
	22.	Charles Whitehead, Cashier, for order.....	20 00
	23.	Wm. B. Allen, for order.....	20 00
	31.	R. P. Thompson, Clerk, for order.....	10 00
			<hr/>
			\$1,140 00

STATEMENT 51.

Wrecks.

1876.				
December	22.	To Henry Gugle, Coroner, burying body of James Reynolds, drowned at Sandy Hook.....	\$21	78
1877.				
March	20.	John Kippel, Coroner, burying bodies of men drowned on Squan Beach.....	109	40
	26.	Wm. H. Hayes, County Collector, removing obstructions in Passaic river.....	972	50
May	7.	Henry Gugel, Coroner, viewing bodies of three drowned persons at Sea Bright, N. J.....	17	28
				<hr/>
			\$1,120	96

STATEMENT 52.

State Arsenal.

1876.				
December	8.	To Dissinger & Co. for repairing gas light at Arsenal,	1	20
	29.	James Wylie, for repairing roof.....	9	14
	29.	P. B. Moyer & Co., for brushes furnished.....	8	50
1877.				
January	11.	Titus & Conrad, for repairing roof.....	15	81
	15.	George S. Green, for lumber furnished.....	53	65
	15.	Joseph B. Richardson, lime, &c., furnished for repairs.....	10	20
February	15.	Bodine & Bullus, for lumber furnished.....	33	93
March	1.	F. S. Katzenbach & Co., for removing roof from State House to Arsenal.....	23	70
April	3.	B. Ridgeway, for cutting, coping, etc.....	86	25
	19.	J. B. Richardson, for lime furnished.....	65	
June	1.	Abram Swan, for carpenter work done at Arsenal....	13	07
	1.	Jervis H. Bennett, for mason work done at Arsenal,	65	25
	11.	John R. Grinslade, for rubber hose furnished.....	23	73
	11.	Tallman & McFadden, for drills, etc., furnished...	17	29
	18.	H. B. Smith, for two vises furnished.....	7	13
	29.	Jervis H. Bennett, for mason work done at Arsenal,	45	00
	29.	Thomas Powers, for helping mason.....	18	00
July	2.	Abram Swan, for carpenter work done at Arsenal....	24	75
	11.	J. B. Richardson, for lime, cement, etc., furnished,	24	79
	16.	Henry Wood, for iron furnished	3	50
August	9.	Richard Young, for painting boxes	2	50
September	10.	Bodine & Bullus, for lumber furnished.....	68	55
	10.	Pancoast & Maule, for couplings, etc.....	2	48
	10.	Michael Bruder, for work done at Arsenal.....	3	00
	10.	H. B. Chumar, for sperm oil furnished.....	28	09
	10.	Young & Lewis, for painting flag-pole.....	20	00
	20.	Charles H. Lee, for horse-shoeing, etc.....	51	08
	25.	Hay & Co., for glass furnished.....	4	64

STATE TREASURER'S REPORT.

129

1877.			
October	2.	To Thomas Powers, for work done at Arsenal	\$4 50
	4.	Michael Bruder, for work done at Arsenal.....	3 00
	11.	McGalliard, Anderson & Jones, for hardware furnished	20 51
	11.	Richard Young, for painting, etc.....	11 25
	11.	William D. Haven, for machine work done.....	30 87
	11.	Buck Mountain Coal Co., for coal furnished	197 26
	15.	Pennsylvania Railroad Co., for freight on coal furnished.....	106 35
	16.	P. B. Moyer & Co., for brushes furnished.....	13 42
	16.	Estate of Charles Carr, deceased, for fire plug at Arsenal	30 15
	30.	Union Fire Company, for carting coal at Arsenal,	7 87
			<hr/>
			\$1,091 06

STATEMENT 53.

Requisitions.

1877.			
March	6.	To Kinaldo A. Lukins, for serving requisition in case of William King and others.....	60 00
	13.	P. S. Pierson, County Collector, expenses serving requisition in case of Charles F. Schmidt.....	53 03
June	6.	G. N. Abeel, Prosecutor, for expenses State v. Noyes.....	30 05
	6.	George A. Stevens, Deputy Sheriff, for expenses State v. Noyes.....	90 25
	6.	A. J. McManus, for expenses State v. Noyes.....	72 93
	20.	G. N. Abeel, Prosecutor, for expenses State v. Frost and others.....	57 71
	20.	G. N. Abeel, Prosecutor, for expenses State v. A. Goodrich Fay	14 24
August	13.	John Hires, Sheriff, for expenses State v. Samuel Colyer and others	340 70
September	13.	R. A. Haggerty, for expenses State v. William Carlisle	79 95
	25.	E. L. Smith, for expenses State v. Michael J. Collins	29 92
	25.	Benjamin R. Stainsby, for expenses State v. Andrew S. Hartell.....	101 54
October	25.	John Willis, for expenses State v. Robert Galoin.	13 90
			<hr/>
			\$944 22

STATEMENT 54.

Repairs of Normal School.

1876.			
December	15.	To Daniel Lodor, for steam pipes, etc., furnished.....	\$68 52

1877.				
January	24.	To Daniel Lodor, Agent, for plumbing work, etc.....		\$65 55
April	11.	McGalliard, Anderson & Jones, for hardware, glass, etc.....	51 96	
	25.	Daniel Lodor, for gas-fitting and plumbing.....	50 52	
June	20.	Daniel Lodor, for plumbing done.....	41 67	
September	11.	Titus & Conrad, for carpenter work done.....	127 12	
	11.	Wesley E. Wilson, for furnishing and laying car- pet.....	71 17	
	11.	McGalliard, Anderson & Jones, for hardware, etc.,	31 44	
	13.	D. W. Cunningham, for repairing chairs, etc.....	15 75	
	13.	S. T. Forman & Co., for mason work done.....	175 45	
	26.	Allen Hough, for painting, etc.....	100 27	
October	2.	Daniel Lodor, for plumbing work done.....	32 74	
				<hr/>
				\$832 16

STATEMENT 55.

School Fund Expenses.

1876.				
December	6.	To Hon. Jacob Vanatta, expenses in case of John Taylor Johnston v. Trustees of Public Schools...		\$175 54
1877.				
January	16.	Jacob Vanatta, expenses in foreclosure of property of W. A. Benjamin, deceased.....	141 80	
February	13.	Joseph S. Mount, Sheriff, expenses in foreclosure of property of W. A. Benjamin, deceased	111 28	
March	6.	Wm. B. Carpenter, for services, etc., in sale of Belden farm.....	19 66	
May	15.	Jacob Vanatta, for taxed costs and interest in case Trustees v. A. L. Runyon and others.....	87 12	
	15.	Wm. B. Carpenter, for recording deed, etc., of sale of Belden farm.....	6 25	
	18.	Edward F. Roberts, Sheriff, expenses in case Trus- tees v. A. L. Runyon and others	143 77	
	23.	Joseph D. Hall, for taking acknowledgments of deeds	6 00	
				<hr/>
				\$691 42

STATEMENT 56.

Middlesex County Lunatic Asylum.

1877.				
May	7.	To James Bissett, Director, for support of county patients from May 1st, 1876, to May 1st, 1877...		\$540 00

STATEMENT 57.

Propagation of Shad.

1877.	June	7.	To J. R. Shotwell, Treasurer, balance of appropriation as per act approved April 9th, 1875.....	\$531 40
-------	------	----	---	----------

STATEMENT 58.

Centennial School Appropriation.

1876.	November	28.	To John L. Murphy, for printing and binding for State Board.....	102 00
	December	4.	Naar, Day & Naar, for printing catalogues.....	32 50
		6.	Ellis A. Apgar, for expenses, etc., of State Board..	95 84
		19.	Samuel Dickinson, for bottles, etc., for State Board,	6 21
		22.	Samuel Lockwood, for services in office of State School Superintendent.....	100 00
		29.	Ellis A. Apgar, expenses at Centennial school exhibit	29 25
1877.	January	5.	Thomas Powers, for work, handling educational exhibits.....	3 37
		5.	Michael Bruder, for work, handling educational exhibits.....	3 00
		9.	J. C. Harman, for lumber, nails, etc., furnished....	6 80
		9.	Furman & Kite, work done for school exhibit.....	24 81
				<hr/>
				\$403 78

STATEMENT 59.

Appropriation to State Prison Library.

1877.	February	9.	To Alpaugh & Thompson, for new books and repairing old ones.....	\$345 51
	April	11.	Alpaugh & Thompson, for new books and repairing old ones.....	10 18
	August	28.	Alpaugh & Thompson, for binding books.....	38 66
				<hr/>
				\$394 35

STATEMENT 60.

Library Improvements.

1876.				
December	4.	To A. Kessler, for keys, locks, etc., furnished.....	\$44	17
	14.	Dissinger & Co., for pendants and joints furnished,	24	00
	19.	David Shaw, putting down carpets, etc.....	3	50
	22.	Henry R. Mayer, for chairs furnished.....	21	00
	28.	Joseph B. Yard, iron for window guards.....	6	60
1877.				
March	1.	James S. McDanolds, for freight on gas fixtures....	1	23
	5.	Archer & Pancoast Manufacturing Company, for two chandeliers.....	195	95
	30.	Henry R. Mayer, for chairs furnished.....	31	50
July	31.	John Bucknum, for painting done.....	38	90
			\$366	85

STATEMENT 61.

Costs on Forfeited Recognizances.

1877.				
March	26.	To Fred. A. Demott, Prosecutor, Morris county, for cost, State v. Thomas, John and Sarah Mettler..	\$48	88
April	11.	C. E. Hendrickson, Prosecutor, Burlington county, for cost, State v. Chas. Jackson, and others.....	71	92
	23.	J. S. Thompson, Prosecutor, Gloucester county, for cost, State v. Henry Rennebaum.....	48	03
August	2.	Mercer Beasley, Prosecutor, Mercer county, for cost, State v. Edw'd Nicholson and John Guyer,	104	82
September	20.	J. S. Thompson, Prosecutor, Gloucester county, for cost, State v. Adolph Rennebaum.....	54	70
			\$328	35

STATEMENT 62.

Claim of Gideon C. Angle.

1876.				
November	16.	To E. L. Campbell, attorney, for amount of claim, as per act, approved March 10th, 1874	\$281	30

STATEMENT 63.

Escheats.

1877.			
January	17.	To Naar, Day & Naar, for advertising publication in Chancery, on escheat of lands of Catharine Lewis,	\$118 50

STATEMENT 64.

Textile Fabrics.

1877.			
July	2.	To Samuel C. Brown, President, expenses of Commissioners, as per act of March 9th, 1877.....	\$95 43

STATEMENT 65.

Preservation of Records.

1877.			
October	9.	To Wm. A. Whitehead, on account of appropriation to procure early records of the State.....	\$50 00

STATEMENT 66.

Rewards.

1877.			
April	17.	To Forrest Grinslade, for information of convicts' attempted escape from State Prison.....	\$25 00

WAR FUND.

WAR BONDS.

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

January 1, 1878.	Issued by authority of an act approved May 10th, 1861.....	\$100,000 00
1879.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1880.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1881.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1882.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1883.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1884.	Issued by authority of an act approved May 10th, 1861.....	100,000 00
1886.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1887.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1888.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1889.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1890.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1891.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1892.	Issued by authority of the supplement approved March 24th, 1863.....	62,600 00
1893.	Issued by authority of the supplement approved March 24th, 1863.....	96,300 00
1894.	Issued by authority of the supplement approved March 24th, 1863.....	100,000 00
1895.	Issued by authority of the supplement approved March 24th, 1863.....	77,000 00
1896.	Issued by authority of the supplement approved March 24th, 1863.....	67,000 00
1897.	Issued by authority of the supplement approved April 14th, 1864.....	199,400 00

STATE TREASURER'S REPORT.

1898.	Issued by authority of the supplement approved April 14th, 1864.....	200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864.....	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864.....	71,000 00
		<hr/>
		\$2,296,300 00

WAR FUND.

Receipts.

Statement A.	State tax for 1876, paid Commissioners of Sinking Fund.....		\$179,919 37
	State tax for 1876, (credited War Fund)..	\$46,000 00	
	Balance in bank, November 1st, 1876.....	2,691 54	
		<u>48,691 54</u>	
			\$228,610 91

Disbursements.

Statement 1.	Amount paid Commissioners of Sinking Fund.....		\$179,919 37
Statement 2.	Home for Disabled Soldiers.....	\$44,743 27	
Statement 3.	Families of Volunteers.....	866 80	
Statement 4.	Commissioners of Sinking Fund expenses,	817 52	
Statement 5.	Discharged and Deceased Volunteers.....	158 52	
Statement 6.	State Military.....	135 55	
		<u>46,721 66</u>	
Statement 7.	Antietam Cemetery	125 50	
	Balance in Bank, October 31st, 1877.....	1,844 38	
			\$228,610 91

STATEMENTS.

STATEMENT A.

State Tax for 1876.

1876.			
December	11.	By Joseph Paul, Collector, Gloucester county, in full,	\$21,976 95
	11.	H. B. Lupton, Collector, Cumberland county, in full.....	20,842 50
	11.	Ezra Stokes, Collector, Camden county, in full.....	32,384 42
	21.	P. S. Pierson, Collector, Essex county, in full.....	199,023 00
	26.	William A. Wood, Collector, Salem county, in full,	21,325 38
	27.	William H. Hayes, Collector, Passaic county, in full.....	49,161 00
	30.	Edwin Jameson, Collector, Ocean county, in full...	5,685 83
1877.			
January	2.	Daniel E. Iszard, Collector, Atlantic county, in full,	6,789 80
	2.	E. V. Houghwout, Collector, Morris county, on account.....	20,000 00
	2.	John H. Laird, Collector, Monmouth county, in full.....	41,596 47
	2.	John Wiley, Collector, Cape May county, in full...	4,875 00
	3.	Joseph Smith, Collector, Hunterdon county, in full.	40,331 49
	4.	Hart Moore, Collector, Middlesex county, in full..	33,990 00
	4.	John V. Veghte, Collector, Somerset county, in full.....	26,193 00
	8.	E. W. Kingsland, Collector, Hudson county, on account.....	34,667 22
	8.	B. C. Bogert, Collector, Bergen county, in full.....	33,593 92
	9.	Joseph Anderson, Collector, Sussex county, in full,	23,350 86
	9.	Charles H. Skirm, Collector, Mercer county, in full.....	51,409 89
	10.	Wallace Lippincott, Collector, Burlington county, in full.....	40,830 13
	19.	E. V. Houghwout, Collector, Morris county, balance.....	20,636 71
	19.	Edmund Teel, Collector, Warren county, in full...	36,395 22
	26.	Samuel S. Moore, Collector, Union county, in full,	47,790 00
	29.	E. W. Kingsland, Collector, Hudson county, on account.....	48,337 79
February	26.	E. W. Kingsland, Collector, Hudson county, on account.....	4,214 12
March	28.	E. W. Kingsland, Collector, Hudson county, on account.....	12,997 56
			<u>\$878,398 26</u>

DR.

1877.				
October	31.	To State Fund.....	\$651,728 89	
	31.	Commissioners of Sinking Fund.....	179,919 37	
	31.	War Fund.....	46,000 00	
	31.	State Library Fund.....	750 00	
				\$878,398 26

State Tax for 1875.

1877.				
February	26.	By E. W. Kingsland, Collector, on account of tax due from Hudson county, for the year 1875.....	\$10,000 00	
March	21.	E. W. Kingsland, Collector, balance of tax due from Hudson county, for the year 1875.....	12,907 98	
				\$22,907 98

DR.

1877.				
October	31.	To State Fund.....	\$22,907 98	

STATEMENT 1.

Commissioners of Sinking Fund.

1876.				
December	29.	To Philemon Dickinson, on account from State tax for the year 1876.....	\$153,919 37	
June	29.	Philemon Dickinson, balance from State tax for the year 1876.....	26,000 00	
				\$179,919 37

STATEMENT 2.

Home for Disabled Soldiers.

1877.				
January	4.	To Marcus L. Ward, Treasurer, expenditures for months of April and May, 1876	\$7,914 04	
February	19.	Marcus L. Ward, Treasurer, expenditures for months of June and July, 1876	5,105 01	
March	26.	Marcus L. Ward, Treasurer, expenditures for months of August and September, 1876.....	6,301 33	
May	11.	Marcus L. Ward, on account of annual appropriation for the year 1877	5,000 00	
July	10.	Marcus L. Ward, on account of annual appropriation for the year 1877.....	4,299 57	
August	16.	Marcus L. Ward, on account of annual appropriation for the year 1877.....	9,316 45	
October	25.	Marcus L. Ward, on account of annual appropriation for the year 1877.....	6,806 87	
				\$44,743 27

STATEMENT 3.

Families of Volunteers.

1876.				
November	24.	To Matilda Gardner, wife of Wm. Gardner, Company A, Eleventh Regiment, New Jersey Volunteers,		\$126 00
December	19.	Sarah Scanlon, wife of Michael Scanlon, Company D, Third Regiment, New Jersey Volunteers.....		221 40
1877.				
January	16.	Agnes Smith, mother of Eldridge Smith, Company D, Fifteenth Regiment, New Jersey Volunteers,		209 60
February	19.	Elizabeth Bach, wife of William Bach, Company I, Second Regiment, New Jersey Volunteers.....		107 20
March	7.	L. C. Reeves, attorney, for State pay due Samuel Cromwell, Company H, Sixth Regiment, United States colored troops.....		34 00
	23.	Eliza J. Massaker, wife of Israel Massaker, Company E, Eighth Regiment, New Jersey Volunteers..		86 40
June	14.	Ann Bohlen, mother of John Bohlen, Company F, Second Regiment, New Jersey Volunteers....		40 20
August	31.	Sarah E. Mangen, attorney for Sarah E. Mangen, wife of Henry Mangen, Company F, Third Regiment, United States colored troops.....		42 00
				<hr/>
				\$866 80

STATEMENT 4.

Commissioners of Sinking Fund Expenses.

1877.				
February	21.	To G. D. W. Vroom, for services and fees for Commissioners of Sinking Fund.....		\$529 94
May	24.	P. Dickinson, Commissioner, expenses to Freehold, on official business.....		2 10
June	1.	David Naar, expenses to Jersey City on official business		4 00
	18.	Edward F. Roberts, Sheriff expenses, State v. Peter V. Husted		132 12
August	14.	S. M. Dickinson, fees and commission, State v. Elias M. White.....		141 36
September	5.	David Naar, expenses to Jersey City on official business.....		4 00
October	31.	David Naar, expenses to Jersey City on official business.....		4 00
				<hr/>
				\$817 52

STATEMENT 5.

Discharged and Deceased Volunteers.

1877.				
January	9.	To William Finlong, discharged volunteer, Company F, Twenty-eighth Regiment, New Jersey Volunteers.....	\$20 00	
	9.	Wm. McDowell father of Wm. McDowell, deceased volunteer, Company G, First Regiment, New Jersey Volunteers.....	30 60	
	16.	Joseph Hayes, discharged volunteer, Company E, Tenth Regiment, New Jersey Volunteers.....	52 66	
April	24.	C. R. Newcome, attorney for Franklin Blizzard, discharged volunteer, Company F, Ninth Regiment, New Jersey Volunteers.....	10 40	
July	19.	James F. Rusling, attorney for Isaac Anderson, discharged volunteer, Company E, Tenth Regiment, New Jersey Volunteers.....	4 46	
September	10.	E. P. Brook, attorney for Thomas W. Cooley, discharged volunteer, Company C, First Regiment, New Jersey Volunteers.....	8 00	
	29.	Mary Jane Harker, for Wm. H. Harker, discharged volunteer, Company C, Thirty-third Regiment, New Jersey Volunteers.....	32 40	
				<hr/>
				\$158 52

STATEMENT 6.

State Military.

1876.				
November	14.	To L. Perrine, Quartermaster General, expenses to and from Washington on war claims.....	\$104 85	
	29.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer.....	3 64	
	29.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer to Home for Disabled Soldiers.....	3 88	
March	21.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer.....	3 19	
	21.	Pennsylvania Railroad Company, for transportation furnished persons to Soldiers' Home.....	4 32	
April	20.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer.....	2 04	
	20.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer in month of January, 1877.....	1 44	
	20.	Pennsylvania Railroad Company, for transportation furnished to Soldiers' Home.....	1 44	
	20.	Pennsylvania Railroad Company, for transportation furnished to disabled soldiers to Newark..	10 75	
				<hr/>
				\$135 55

STATEMENT 7.

Antietam Cemetery.

1877.			
February	27.	To Ezra A. Carman, for traveling expenses incurred as Trustee.....	\$85 00
June	15.	A. J. Whittaker, Cashier, for expenses incurred by Ezra A. Carman, Trustee.....	40 50
			<hr/>
			\$125 50

K

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND.

Bonds and Mortgages.

Thomas S. Allison, interest paid to July-22d, 1877.....	\$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1877.....	2,500 00
Edward S. Beardslee, interest paid to October 1st, 1877.....	1,000 00
Edward S. Beardslee, interest paid to October 1st, 1877.....	1,500 00
Elihu D. Bedle, interest paid to July 29th, 1877.....	1,000 00
Joseph Combs, interest paid to September 25th, 1877.....	11,000 00
Coxon & Thompson, interest paid to October 1st, 1877.....	5,000 00
Grant & Whittaker, interest paid to July 1st, 1877.....	2,000 00
Barker Gummere, interest paid to September 15th, 1877.....	5,500 00
Samuel Howell, interest paid to October 14th, 1877.....	1,000 00
John M. Julian, interest paid to October 10th, 1877.....	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22d, 1877.....	2,200 00
Jacob Kemble, interest paid to October 10th, 1877.....	2,000 00
Elias L'Hommedieu, interest paid to June 18th, 1877.....	647 50
Joseph Law, interest paid to February 7th, 1877.....	2,000 00
Samuel Miller, interest paid to September 26th, 1877.....	2,500 00
William C. Mulford, interest paid to August 14th, 1877.....	2,000 00
Jonathan E. McChesney, interest paid to March 9th, 1877.....	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1877.....	4,000 00
Henry L. Otterson, interest paid to April 1st, 1877.....	5,000 00
Lewis Perrine, interest paid to September 5th, 1877.....	3,000 00
Francis Price, interest paid to June 7th, 1877.....	5,000 00
Michael R. Sutton, interest paid to September 16th, 1877.....	4,000 00
Geo. W. and Wilhemina Smyth, interest paid to May 2d, 1877.....	2,400 00
Benjamin Shiner, interest paid to June 26th, 1877.....	2,600 00
Robert and Francis P. Walker, interest paid to September 1st, 1877.....	3,000 00
William Willis, interest paid to July 21st, 1877.....	1,500 00
Richard H. Cook, interest paid to October 1st, 1877.....	1,000 00
Wm. A. Benjamin, interest paid to May 1st, 1877.....	1,800 00
Philip G. Vought, interest paid to October 3d, 1877.....	5,000 00
John and Eden M. Hood, interest paid to July 17th, 1877.....	5,000 00
Felix McGuire, interest paid to April 28th, 1877.....	3,500 00
Richard Laird, interest paid to October 1st, 1877.....	4,786 00
David M. Carlake, interest paid to March 9th, 1877.....	2,000 00
G. D. W. Vroom, interest paid to March 23d, 1877.....	5,000 00
S. M. Dickinson, interest paid to October 1st, 1877.....	5,000 00
Second Presbyterian Church, New Brunswick, interest paid to April 27th, 1877.....	3,000 00
Felix McGuire, interest paid to April 8th, 1877.....	500 00
Mercer Pottery Company, interest paid to July 1st, 1877.....	15,000 00
Alfred L. Conover, interest paid to October 6th, 1877.....	2,000 00

Charles Scott, interest paid to May 16th, 1877.....	\$4,000 00
Charles T. Reynolds and others, interest paid to June 22d, 1877	10,000 00
Joseph B. Dobbins and wife, interest paid to November 23d, 1876.....	4,000 00
John S. Depue and wife, interest paid to October 1st, 1877.....	4,000 00
Alexander C. Yard, interest paid to September 1st, 1877.....	5,000 00
George F. Brown, interest paid to September 15th, 1877.....	2,200 00
Harriet L. Howe, interest paid to January 2d, 1877.....	1,000 00
Victor Castner, interest paid to October 2d, 1877.....	10,000 00
William B. Hendrickson, interest paid to October 2d, 1877.....	5,000 00
Benjamin F. Depue and wife, interest paid to October 1st, 1877.....	3,500 00
Anthony Reckless and wife, interest paid to July 1st, 1877.....	6,000 00
Jonathan Bowker, interest paid to January 20th, 1877.....	7,000 00
David C. Snook, interest paid to March 30th, 1877.....	5,000 00
John McCarter, interest paid to April 1st, 1877	12,500 00
John Foster, interest paid to October 8th, 1877.....	4,000 00
Wm. B. Corwine, interest paid to October 16th, 1877.....	3,000 00
Seventh Ward Land Association, interest paid to October 1st, 1877.....	16,000 00
Wm. T. Denise, interest paid to September 3d, 1877.....	11,000 00
Chas. W. Patterson, interest paid to September 24th, 1877.....	1,600 00
Peter K. McClurg, interest paid to April 2d, 1877.....	3,000 00
Daniel R. Boice, interest paid to December 1st, 1876.....	5,000 00
James E. Wells, interest paid to June 22d, 1877.....	4,000 00
Stuart F. R. and Wm. T. Knapp, interest paid to October 24th, 1877.....	5,000 00
Milton Smock, interest paid to October 24th, 1877.....	8,000 00
Samuel W. Jones, interest paid to October 9th, 1877.....	8,000 00
Joseph I. Thompson, interest paid to October 20th, 1877.....	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1877.....	2,500 00
Warren N. Trusdell, interest paid to May 25th, 1877.....	25,000 00
George D. G. Moore, interest paid to June 2d, 1877.....	2,500 00
Abraham Smalley, interest paid to December 14th, 1876.....	8,500 00
Amos Clark, Jr., interest paid to January 1st, 1877.....	15,000 00
Amos Clark, Jr., interest paid to March 10th, 1877.....	5,000 00
William Stiles, interest paid to January 20th, 1877.....	4,000 00
James M. Perrine, interest paid to February 10th, 1877.....	3,500 00
Alfred Hall and others, interest paid to July 21st, 1877.....	18,000 00
Joseph F. Hunt, interest paid to September 20th, 1877	3,500 00
Wm. J. C. Taylor, interest paid to June 1st, 1877	12,000 00
Nathan Hoagland, interest paid to September 27th, 1877.	10,000 00
Garret C. Schenck, interest paid to September 15th, 1877.....	6,000 00
Robert H. Howell, interest paid in full to August 31st, 1876, (on account, \$250 00).....	10,000 00
William N. Weidner, interest paid to April 22d, 1877.....	4,000 00
Wm. B. Hendrickson, interest paid to May 19th, 1877.....	3,000 00
Frederick A. Trandt, interest paid to June 15th, 1877.....	20,000 00
John H. Lyon, interest paid to June 1st, 1877.....	8,000 00
Benjamin Ellison and others, interest paid to June 22d, 1877.....	6,000 00
Asher Hance, interest paid to June 30th, 1877.....	17,000 00
Isaac Smalley, (received on account of interest to January 10th, 1877, \$300 00).....	4,500 00
A. R. Montgomery, interest paid to August 17th, 1877.....	10,000 00
Asher Hance and Benj. B. Hance, interest paid to February 15th, 1877,	13,000 00
John W. Herbert, interest paid to August 23d, 1877.....	9,000 00
Ellis Hendrickson, interest paid to August 28th, 1877.....	7,000 00
Whitehead & Brother, interest paid to October 2d, 1877.....	25,000 00
Robert N. Valentine, interest paid to September 16th, 1877.....	6,000 00
John S. Green, interest paid to March 27th, 1877	8,000 00
Benj. V. Ackerman, interest paid to October 3d, 1877.....	13,000 00
Sinnickson Chew, interest paid to April 21st, 1877.....	20,000 00
John H. Lyon, interest paid to August 9th, 1877	7,000 00
Jacob G. Van Houten, interest paid to March 14th, 1877.....	8,000 00

Daniel G. and John H. Smock, interest paid to July 11th, 1877.....	\$7,500 00
Charles A Campbell.....	8,000 00
Charles Hires.....	1,000 00
School District No. 1, township of Plainfield, Union county, interest paid to September 9th, 1877.....	1,500 00
School District No. 1, Bordentown.....	1,000 00
Noah S. Hart, interest paid to December 18th, 1876.....	5,000 00
	<hr/>
	\$628,433 50

Stocks and Bonds.

Bond of School District No. 47, Atlantic county, interest paid to May 8th, 1877.....	\$5,000 00
Bond of Plumstead township, Ocean county, interest paid to April 16th, 1877.....	1,500 00
Bond of Sussex county, interest paid to October 1st, 1877,	8,000 00
Bond of New Jersey Railroad and Transportation Com- pany, interest paid to October 3d, 1877.....	100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784, in- clusive, dated April 1st, 1865, redeemable January 1st, 1896, for \$1,000 each, interest paid to July 1st, 1877....	20,000 00
Bonds (5-20 coupon) of the United States, Nos. 6,132, 20,991, 21,000, 21,091, 21,002, 21,003, 21,854, for \$1,000 each.....	7,000 00
Bonds of The Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, dated September 12th, 1864, Nos. 3,951 to 3,967, in- clusive, redeemable November 1st, 1889, for \$1,000 each, interest paid to May 1st, 1877.....	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, for \$1,000 each, interest paid to October 1st, 1877.....	15,000 00
Three hundred and fifty-five shares of joint stock of The Delaware and Raritan Canal and The Camden and Amboy Railroad and Transportation Companies, divi- dend paid to October 1st, 1877, from certificate No. 417, dated June 3d, 1867, for one hundred and twenty-two shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five shares; No. 955, dated February 14th, 1868, for 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 Bank- ing Company, dividend paid July 1st, 1875, four certifi- cates, as follows, viz.:	
No. 259, for one hundred and fifty-nine shares, at \$50 each.....	\$7,950 00
No. 399, for thirty-nine shares, at \$50 each.....	1,950 00
No. 669, for two shares, at \$50 each.....	100 00
No. 864, for twenty shares, at \$50 each.....	1,000 00
	<hr/>
Bonds of Farmingdale School District, No. 4, Nos. 3 and 4, for \$1,000 each, interest paid to November 15th, 1876,	2,000 00
Bonds of School District No. 38, Essex county, Nos. 13 to 42, inclusive, for \$500 each, interest paid to May 1st, 1877.....	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 3 to 14, inclusive, for \$1,000 each, interest paid to Octo- ber 1st, 1877.....	11,000 00
Bonds of New Brunswick School District, No. 1, of the city of New Brunswick, Nos. 21 to 50, inclusive, for \$1,000 each, interest paid to May 1st, 1877.....	30,000 00

Bonds of School District No. 48, Warren county, Nos. 11 and 33 to 51, inclusive, for \$500 each, interest paid to April 1st, 1877.....	\$10,000 00
Bonds of the United States, (1867's, registered,) interest paid to July 1st, 1877, (Nos. 17,910 to 17,914, inclusive, \$10,000 each,) including premium paid for same, \$6,375,	56,375 00
Bonds of School District No. 90½, Monmouth county, Nos. 5 to 10, inclusive, for \$500 each; Nos. 11 to 15, inclusive, for \$1,000 each, dated May 17th, 1877	10,000 00
	<u>\$354,375 00</u>
	\$982,808 50

The following bonds and mortgages are in the hands of the Attorney General for foreclosure:

Jarvis H. Bartlett, interest paid to October 8th, 1876.....	\$3,000 00
Hendrickson & Combs, interest paid to July 25th, 1876....	7,000 00
Theodore W. Hill, interest paid to August 10th, 1875.....	6,000 00
Jeremiah Lalor, interest paid to July 1st, 1876.....	3,000 00
Austin H. Patterson, interest paid to September 30th, 1876	3,000 00
Edmund Perry, interest paid to April 1st, 1876.....	1,000 00
Francis Price, interest paid to July 1st, 1876.....	5,000 00
William P. Robeson, interest paid to September 18th, 1875	5,000 00
Second Baptist Church, Trenton, New Jersey, interest paid to July 13th, 1876.....	2,000 00
Sarah B. Smith, interest paid to August 31st, 1876.....	2,000 00
School District No. 10, North Plainfield, interest paid to August 18th, 1876.....	1,000 00
John L. Taylor, interest paid to October 23d, 1875.....	5,000 00
A D'A. Naar, interest paid to November 1st, 1875	3,500 00
Charles Keeler, interest paid to August 9th, 1875	4,000 00
R. S. Van Renssalaer, interest paid to July 25th 1875.....	7,000 00
John Anderson, interest paid to February 15th, 1876.....	9,000 00
Margaret A. and D. S. Sinclair, interest paid to September 25th, 1876	15,000 00
Richard J. Bond, interest paid to June 12th, 1876	6,000 00
William Willis, interest paid to July 5th, 1876.....	5,000 00
Stephen B. Smith, interest paid to March 1st, 1876.....	8,000 00
Henry T. Cook and Charles H. Skirm, interest paid to August 1st, 1876.....	3,000 00
Charles Haight, interest paid to October 4th, 1876.....	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, 1875.....	4,000 00
Edward T. Hendrickson, interest paid to June 12th, 1876,	5,000 00
John E. Vanderveer, received, on account of interest, \$51.50.....	2,500 00
Albert L. Runyon, owned by State.....	13,000 00
Charles H. Conover, interest paid to April 28th, 1876.....	15,000 00
John L. Taylor, dated May 31st, 1875.....	15,000 00
Charles M. Dally, interest paid to June 22d, 1876.....	9,000 00
Luther J. Tappan, interest paid to June 29th, 1876.....	4,500 00
Peter J. Stelle, dated February 17th, 1876	11,000 00
William A. Newell, dated March 10th, 1876.....	4,000 00
Amos Clark, Jr., interest paid to October 4th, 1876.....	7,000 00
	<u>285,500 00</u>
	\$1,268,308 50

A STATEMENT OF LEASES AND ANNUAL RENTALS FOR LANDS UNDER WATER,
GRANTED BY THE RIPARIAN COMMISSIONERS.*Leases.*

William H. Kemp, interest paid to June 8th, 1877.....	\$3,148 50
The Jersey Shore Improvement Company, interest paid to July 1st, 1877,.....	39,433 33
Henry Dupont and others, interest paid to June 1st, 1877.....	5,000 00
Otto Kohler, interest paid to October 29th, 1876.....	5,355 00
John S. Lyle and others, interest paid to October 29th, 1876.....	13,425 00
Henry James Anderson, interest paid to October 29th, 1877.....	2,113 33
George S. Coe, interest paid to October 18th, 1877.....	1,076 67
Isaac P. Martin, interest paid to October 18th, 1877.....	3,125 00
James Annett and others, interest paid to October 18th, 1875.....	7,860 00
James Annett and others, interest paid to October 18th, 1875.....	10,825 00
Angelina Thompson, interest paid to October 28th, 1877.....	750 00
Crammond Kennedy, interest paid to April 18th, 1874.....	664 55
John Gorham and George H. Dickerman, interest paid to April 18th, 1875.....	7,825 00
William Walter Phelps, interest paid to October 18th, 1876.....	1,800 00
William Walter Phelps, interest paid to October 18th, 1876.....	1,735 00
William Walter Phelps, interest paid to October 18th, 1876.....	1,460 00
Englewood Dock and Turnpike Company, interest paid to October 18th, 1877.....	330 00
Morris & Cummings Dredging Company, interest paid to May 29th, 1877.....	12,690 00
J. S. Wetmore and William Walter Phelps, interest paid to October 29th, 1876.....	1,550 00
J. S. Wetmore and others, interest paid to October 18th, 1876.....	3,000 00
William Walter Phelps and George S. Coe, interest paid to October 18th, 1876.....	2,060 00
John L. Brownell, dated April 18th, 1874, (no interest paid).....	22,314 00
John L. Brownell, dated April 18th, 1874, (no interest paid).....	7,210 00
John L. Brownell, dated April 18th, 1874, (no interest paid).....	1,950 00
Camden and Atlantic Railroad Company, interest paid to June 17th, 1877.....	1,735 00
Sarah E. Meredith and others, interest paid to September 17th, 1877...	3,538 33
Charles Reeder, interest paid to May 29th, 1877.....	750 00
Joseph L. Vansant, interest paid to May 29th, 1877.....	100 00
Morris and Essex Railroad Company, interest paid to July 1st, 1877...	76,900 00
Gifford J. Maxwell, interest paid to June 12th, 1875.....	1,000 00
The Manufacturers' Land and Improvement Company, interest paid to July 1st, 1877.....	12,000 00
Benjamin F. Woolsey, interest paid to March 9th, 1877.....	675 50
John Winterburn, interest paid to December 12th, 1876.....	1,669 00
Joseph G. Hanson, interest paid to May 22d, 1877.....	700 00
Charles Guidel and others, interest paid to July 16th, 1877.....	14,306 25
Noah D. Taylor, dated August 20th, 1875, (no interest paid).....	7,275 00
Nathaniel D. Hare, interest paid to August 20th, 1877.....	664 50
Hazard Powder Company, interest paid to September 3d, 1877.....	4,700 00
National Stock Yard Company, interest paid to October 1st, 1877.....	35,000 00
Tubular Transit Company, interest paid to December 27th, 1877.....	500 00
William M. Farr and A. Heckman, interest paid to August 1st, 1877..	1,899 00
Richard Lloyd, interest paid to July 8th, 1877.....	330 00
Catharine Barritt, dated January 18th, 1876.....	425 00
Point Breeze Ferry and Improvement Company, interest paid to March 30th, 1877.....	12,550 00
William B. Dana, interest paid to August 12th, 1877.....	640 00

Wilson Fitzgerald, interest paid to September 10th, 1877.....	\$2,000 00
Charles H. Ward, Trustee, interest paid to April 1st, 1877	575 00
James Brady, dated March 24th, 1877.....	400 00
Adele H. Ligier, interest paid to July 27th, 1877.....	339 00
Charles B. Gunther and others, interest paid to September 10th, 1877,	5,000 00
Thomas White, dated May 12th, 1877.....	6,000 00
Manufacturers' Land and Improvement Company, Camden, N. J., dated	
June 30th, 1877.....	5,500 00
Secaucus Iron Company, dated May 12th, 1877.....	500 00
Ario Pardee, dated May 12th, 1877.....	750 00
Pennsylvania Coal Company, dated September 1st, 1877.....	16,000 00
Benjamin C. Bloodgood, dated June 30th, 1877.....	400 00
Henry Oigg and wife, dated August 1st, 1877.....	925 00
Hazard Powder Company, dated September 29th, 1877.....	4,500 00
	<hr/>
	\$376,946 96

Rentals.

John Meeks, annual rental paid to June 1st, 1877.....	4,000 00
William E. Dodge, annual rental paid to July 1st, 1877.....	780 00
Mary F. Riley, annual rental paid to April 28th, 1875.....	124 00
Joseph L. Vasant, annual rental paid to October 28th, 1876.....	126 00
Joseph L. Vasant, annual rental paid to October 28th, 1876.....	65 00
	<hr/>
	\$5,095 00

SCHOOL FUND.

Receipts.

Statement A.	On account of appropriation from State....	\$74,000 00	
	Interest on bonds and mortgages.....	65,693 89	
	On account of principal on lease.....	38,300 00	
	Rent on leases.....	25,346 58	
	Rent from Morris Canal and Banking Com- pany	25,000 00	
	Grants of lands under water.....	5,731 86	
	Dividends on stocks.....	3,550 00	
	Tax on Hibernia Mine Railroad Company for 1876.....	746 32	
	Rent on property in New Brunswick.....	84 00	
			\$238,452 65
Statement B.	School tax for 1876.....		1,225,462 48
Statement C.	Bonds and mortgages paid off.....		24,525 00
	Balance in bank November 1st, 1876.....		27,486 23
			<u>\$1,515,926 36</u>

Disbursements.

Statement 1.	State School tax for 1876.....	\$1,225,462 48	
Statement 2.	Amount invested.....	79,375 00	
Statement 3.	Appropriation to public schools.....	100,000 00	
	Balance in bank October 31st, 1876.....	111,088 88	
			<u>1,515,926 36</u>

STATEMENTS.

STATEMENT A.

Income of School Fund.

1876.				
November	6.	By six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1876	\$63	00
	6.	Six months' interest on bond and mortgage of Thos. C. Ely and Mary J. Stillwell, to November 30th, 1876.....	280	00
	6.	Six months' interest on bond and mortgage of Sinnickson Chew, to October 21st, 1876.....	700	00
	6.	Twelve months' rent on lease of lands under water to Otto Kohler, to October 29th, 1876.....	374	85
	6.	Six months' rent on lease of lands under water to Geo. S. Coe, to October 18th, 1876.....	37	89
	6.	Six months' rent on lease of lands under water to H. James Anderson, to October 29th, 1876.....	73	97
	13.	Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1876....	525	00
	13.	Six months' interest on bonds of New Brunswick School District, to November 1st, 1876	1,050	00
	13.	Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1876.....	510	00
	13.	Six months' interest on bonds of United States, to November 1st, 1877	\$210	00
		Premium on same.....	19	42
			229	42
	14.	Six months' interest on bond and mortgage of Joseph Law, to August 7th, 1876.....	70	00
	14.	Twelve months' interest on bond of School District No. 1, Bordentown, to October 1st, 1876.	70	00
	16.	Six months' rent on lease of lands under water to Angelina Thompson, to October 28th, 1876.....	26	25
	20.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1876.....	105	00
	20.	Six months' interest on bond and mortgage of D. M. Carslake, to September 9th, 1876.....	70	00

1876.				
November	25.	By Geo. M. Wright, Treasurer, on account of appropriation from State for the year 1873.....	\$40,000 00	
December	1.	Geo. M. Wright, Treasurer, balance of appropriation from State for the year 1873.....	\$3,000 00	
		On account of appropriation from State for the year 1874.....	31,000 00	
				34,000 00
	4.	Six months' interest on bond and mortgage of Charles Haight, to October 4th, 1876.....	350 00	
	4.	Six months' interest on bond and mortgage of G. D. G. Moore, to December 2d, 1876.	87 50	
	4.	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1st, 1876.....	420 00	
	4.	Six months' interest on bond and mortgage of M. A. and D. S. Sinclair, to September 25th, 1876..	525 00	
	6.	Six months' rent on lease of lands under water to Henry Dupont and others, to December 1st, 1876.....	175 00	
	6.	Grant of lands under water made by Riparian Commissioners to sundry persons, viz.:		
		A. Browning and others.....	\$1,055 83	
		James Wharton.....	59 00	
		A. Browning and others.....	250 00	
		James McIlvaine.....	250 00	
		J. Kline.....	133 80	
		P. Archer, Jr.....	350 00	
		Jesse W. Starr, Jr.....	3,645 00	
				\$5,743 63
		Less five per cent., expenses of survey, &c.....	287 18	
				\$5,456 45
		Less five per cent. on grants previously made.....	843 10	
				4,613 35
	7.	By six months' interest on bond and mortgage of Charles Scott, to November 16th, 1876	140 00	
	8.	Six months' interest on bond and mortgage of Warren S. Trusdell, to November 25th, 1876.....	875 00	
	11.	Six months' interest on bond and mortgage of Francis Price, to December 7th, 1876	175 00	
	11.	Six months' rent on lease of lands under water to Wm. H. Kemp, to December 8th, 1876.....	110 20	
	12.	Six months' rent on lease of lands under water to Morris & Cummings Dredging Company, to November 29th, 1876.....	444 15	
	13.	Six months' interest on bond and mortgage of Amos Clark, Jr., to September 10th, 1876.....	175 00	
	13.	Twelve months' interest on bond and mortgage of William B. Hendrickson, to November 19th, 1876.....	210 00	
	18.	Six months' interest on bonds of Farmingdale School District No. 4, to November 15th, 1876,	70 00	
	18.	Six months' interest on bond and mortgage of Frederick A. Trandt, to December 15th, 1876....	700 00	

STATE TREASURER'S REPORT.

159

1876.			
December	19.	By six months' interest on bond and mortgage of Felix McGuire, to October 28th, 1876	\$122 50
	19.	Six months' interest on bond and mortgage of Felix McGuire, to October 8th, 1876.....	17 50
	20.	Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to December 17th, 1876.....	60 73
	20.	Six months' rent on lease of lands under water to Charles Reeder, to November 29th, 1876.....	26 25
	27.	Six months' interest on bond and mortgage of C. T. Reynolds, to December 22d, 1876.....	350 00
	28.	Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to December 22d, 1876,	77 00
1877.			
January	2.	Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1877,	525 00
	2.	L. Chamberlain, Treasurer, for tax due from Morris Canal and Banking Company for lands under water, to January 2d, 1877.....	25,000 00
	3.	Six months' interest on \$20,000 New Jersey bonds, to January 1st, 1877	600 00
	4.	Six months' interest on bond and mortgage of Benjamin Ellison, to December 22d, 1876.....	210 00
	4.	Six months' rent on lease of lands under water to John Meeks, to December 1st, 1876.....	2,000 00
	4.	Six months' interest on bond and mortgage of John H. Lyon, to December 1st, 1876.....	280 00
	8.	Six months' interest on bond and mortgage of Samuel Howell, to October 14th, 1876.....	35 00
	8.	Six months' rental of lands under water to William E. Dodge, to January 1st, 1877.....	390 00
	8.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1877.....	70 00
	3.	Six months' interest on bond of Plumstead township, Ocean county, to October 16th, 1876	87 50
	8.	Six months' rent on lease of lands under water to the Jersey Shore Improvement Company, to January 1st, 1877.....	1,380 17
	9.	Six months' interest on bond and mortgage of Elias L'Hommedieu, to December 18th, 1876...	22 67
	9.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1st, 1877.....	210 00
	10.	Six months' interest on bond and mortgage of Jeremiah Lalor, to July 1st, 1876.....	105 00
	10.	W. Taylor, Agent for Treasurer, three months' dividend on three hundred and fifty-five shares stock United Companies, to January 1st, 1877,	887 50
	15.	Six months' rent on lease of lands under water to the Manufacturers' Land and Improvement Company, to January 1st, 1877.....	420 00
	16.	Six months' rent on lease of lands under water to James Guidet and others, to January 16th, 1877,	500 72
	17.	Six months' interest on bond and mortgage of Harriet L. Howe, to January 2d, 1877.....	35 00
	17.	Six months' interest on bond and mortgage of Abraham Smally, to December 14th, 1876.....	297 50
	17.	Six months' interest on bond and mortgage of Thomas S. Allison, to January 22d, 1877.....	87 50

		1877.		
January	17.	By Six months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1876.....	\$91 00	
	22.	Six months' interest on bond and mortgage of William Willis, to January 21st, 1877.....	52 50	
	22.	Six months' interest on bond and mortgage of Asher Hance, to December 30th, 1876.....	595 00	
	23.	Six months' interest on bond and mortgage of Alfred Hall, and others, to January 21st, 1877...	630 00	
	23.	Six months' interest on bond and mortgage of James E. Wells, to December 22d, 1876.....	140 00	
	23.	Six months' interest on bond and mortgage of Jonathan Boker, to July 20th, 1876.....	245 00	
	24.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11th, 1877...	262 50	
	29.	Twelve months' interest on bond and mortgage of E. T. Hendrickson, to June 12th, 1876	350 00	
	29.	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31st, 1876.....	140 00	
	February	1.	Six months' rent on lease of lands under water to Joseph G. Hanson, to November 22d, 1876.....	24 50
		5.	Six months' interest on bond and mortgage of Richard H. Cook, to October 1st, 1876.....	35 00
		5.	Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1877.....	35 00
		9.	J. Wesley Pullman, Treasurer, tax due from Hibernia Mine Railroad Co., for the year 1876..	746 32
		12.	Six months' rent on lease of lands under water, to John S. Lyle and others, to October 29th, 1876,	469 87
12.		Six months' rent on lease of lands under water, to W. M. Farr and A. Hickman, to February 1st, 1877.....	66 46	
12.		Grant of lands under water, given by Riparian Commissioners, to Peter Wheeler.....	250 00	
13.		Six months' interest on bond and mortgage of James M. Perrine, to February 10th, 1877.....	122 50	
19.		Twelve months' interest on bond and mortgage of A. H. Patterson, to September 30th, 1876.....	210 00	
19.		Six months' interest on bond and mortgage of Augustus K. Montgomery, to February 17th, 1877.....	350 00	
19.		Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1876.....	385 00	
19.		Six months' interest on bond and mortgage of Wm. C. Mulford, to February 14th, 1877.....	70 00	
19.		Six months' rent on lease of lands under water, to Wm. B. Dana, to February 12th, 1877.....	22 40	
23.		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1876.	140 00	
27.	Six months' rent on lease of lands under water, to John Winterburn, to December 12th, 1876.....	58 42		
27.	Grant of lands under water, given by Riparian Commissioners to John F. Starr.....	150 00		
March	5.	Six months' interest on bond and mortgage of Alexander C. Yard, to March 1st, 1877.....	175 00	
	5.	Six months' interest on bond and mortgage of John W. Herbert, to February 23d, 1877.....	315 00	
	5.	Six months' rent on lease of lands under water, to N. D. Hare, to February 20th, 1877.....	23 26	
	6.	Six months' interest on bond and mortgage of John H. Lyon, to February 9th, 1877.	245 00	

STATE TREASURER'S REPORT.

161

1877.			
March	6.	By six months' rent on lease of lands under water, to Joseph L. Vansant, to October 28th, 1876.....	\$63 00
	6.	Six months' rent on lease of lands under water, to Joseph L. Vansant, to October 28th, 1876.....	32 50
	6.	Six months' rent on lease of lands under water, to Joseph L. Vansant, to November 29th, 1876.....	3 50
	13.	Six months' interest on bond of School District No. 1, Plainfield, New Jersey, to March 9th, 1877.....	52 50
	13.	Twelve months' interest on bond and mortgage of John McCarter, to April 1st, 1877.....	875 00
	14.	Six months' interest on bond and mortgage of R. and F. P. Walker, to March 1st, 1877.....	105 00
	15.	Six months' interest on bond and mortgage of G. C. Schenck, to March 15th, 1877.....	210 00
	19.	Six months' interest on bond and mortgage of George F. Brown, to March 15th, 1877.....	77 00
	19.	Six months' interest on bond and mortgage of M. R. Sutton, to March 16th, 1877.....	140 00
	19.	Grant of lands under water, given by Riparian Commissioners, to Wm. V. Wilson.....	450 00
	19.	Six months' rent on lease of lands under water, to the Hazard Powder Co., to March 3d, 1877.....	1,505 00
	20.	Six months' interest on bond and mortgage of R. M. Valentine, to March 16th, 1877.....	210 00
	21.	Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1877.....	192 50
	26.	Six months' interest on bond and mortgage of Joseph F. Hunt, to March 20th, 1877.....	122 50
	26.	Six months' interest on bond and mortgage of Wm. P. Denise, to March 3d, 1877.....	385 00
	26.	Six months' interest on bond and mortgage of G. W. and W. Smyth, to November 3d, 1876.....	84 00
	29.	Six months' interest on bond and mortgage of Ellis Hendrickson, to February 28th, 1877.....	245 00
	30.	Six months' interest on bond and mortgage of C. W. Patterson, to March 24th, 1877.....	56 00
April	2.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to April 2d, 1877.....	175 00
	2.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 2d, 1877.....	175 00
	2.	Six months' interest on bond and mortgage of Whitehead Bros., to April 2d, 1877.....	875 00
	3.	Six months' interest on bond and mortgage of David C. Smock, to March 30th, 1877.....	175 00
	3.	Six months' interest on bond and mortgage of Richard Laird, to April 1st, 1877.....	167 51
	3.	Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1st, 1877.....	175 00
	3.	Four months' and three days' interest on bond and mortgage of Thomas C. Ely and M. J. Stillwell, to April 3d, 1877.....	191 33
	4.	Peter C. Cornell, President, for an equitable portion of the principal of a certain lease for \$43,000, executed by the Riparian Commissioners of this State, to the Hazard Powder Co., dated September 3d, 1875, for the first and third tract of land under water, described in said lease	38,300 00

1877.			
April	4.	By one month and three days' interest on amount paid by the Hazard Powder Co.....	\$223 41
	4.	Six months' interest on bond and mortgage of Wm. E. Conine, to April 16th, 1877.....	105 00
	4.	Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1877.....	385 00
	4.	Twelve months' interest on bond and mortgage of J. E. McChesney, to March 9th, 1877.....	210 00
	5.	Six months' interest on bond and mortgage of Seventh Ward Land Association, to April 1st, 1877.....	560 00
	5.	Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1877.....	87 50
	5.	Six months' interest on bond of New Jersey Railroad and Transportation Co., to April 3d, 1877..	3,500 00
	9.	Six months' interest on bond and mortgage of John Foster, to April 8th, 1877.....	140 00
	9.	Six months' interest on bond and mortgage of H. L. Otterson, to April 1st, 1877.....	175 00
	9.	Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1877.....	280 00
	9.	Six months' interest on bond and mortgage of B. V. Ackerman, to April 3d, 1877.....	455 00
	9.	Six months' interest on bond and mortgage of Victor Castner, to April 2d, 1877.....	350 00
	9.	Six months' interest on bond and mortgage of Alfred Conover, to April 6th, 1877.....	70 00
	9.	Six months' interest on bond of Sussex county, to October 1st, 1876.....	280 00
	10.	Six months' interest on bond and mortgage of Ruben Hendrickson, to April 8th, 1877.....	87 50
	10.	Twelve months' interest on bond and mortgage of Daniel R. Boice, to December 1st, 1876.....	350 00
	10.	Six months' interest on bond and mortgage of Philip G. Vought, to April 3d, 1877.....	175 00
	10.	Six months' interest on bond and mortgage of William Lantz, to April 10th, 1877.....	70 00
	11.	Grant of lands under water, given by Riparian Commissioners, to Augustus I. Ligier.....	156 79
	11.	Six months' interest on bonds of School Borough of Caldwell, to April 1st, 1877.....	420 00
	11.	Six months' interest on bonds of School District No. 48, Warren county, to April 1st, 1877.....	350 00
	11.	Six months' interest on bonds of Jersey City, to April 1st, 1877.....	450 00
	13.	Six months' interest on bond of School District No. 10, North Plainfield, to August 18th, 1876..	35 00
	16.	Six months' interest on bond and mortgage of Amos Clark, Jr., to October 4th, 1876.....	245 00
	16.	Three months' dividend on three hundred and fifty-five shares stock of the United Companies, to April 1st, 1877.....	887 50
	19.	Twelve months' rent on lease of lands under water, to the National Stock Yard Co., to April 1st, 1877.....	2,450 00
	19.	Six months' rent on lease of lands under water, to Isaac P. Martin, to April 18th, 1877.....	109 37
	19.	Grant of land under water, given by Riparian Commissioners, to Alfred Walling, Jr.....	55 37

1877.			
April	19.	By six months' interest on bond of School District No. 1, Bordentown, to April 1st, 1877.....	\$35 00
	20.	Six months' interest on bond of Sussex county, to April 1st, 1877.....	280 00
	20.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1877.....	350 00
	23.	Six months' interest on bond and mortgage of John S. Green, to March 27th, 1877.....	280 00
	23.	Six months' interest on bond and mortgage of A. H. and B. B. Hance, to February 3d, 1877.....	455 00
	23.	Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1877.....	42 00
	24.	Six months' interest on bond of Plumstead township, Ocean county, to April 16th, 1877.....	87 50
	24.	Seven days' interest on \$1,000, principal of bond of Plumstead township, from April 16th, to April 23d, 1877.....	1 34
	24.	Six months' interest on bond and mortgage of Samuel Howell, to April 14th, 1877.....	35 00
	24.	Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17th, 1876.....	175 00
	24.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1877.....	140 00
	24.	Six months' interest on bond and mortgage of Jacob G. Van Houten, to March 14th, 1877.....	280 00
	24.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1876.....	175 00
	25.	Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1877.....	280 00
	26.	Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24th, 1877.....	175 00
	30.	Six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1877.....	175 00
	30.	Six months' rent on lease of lands under water to Sarah E. Meredith, to March 17th, 1877.....	123 84
	30.	Six months' rent on lease of lands under water to Englewood Dock and Improvement Company, to April 18th, 1877.....	11 55
May	2.	Six months' rent on lease of lands under water to H. J. Anderson, to April 29th, 1877.....	73 96
	7.	Six months' interest on bond and mortgage of Sinnickson Chew, to April 21st, 1877.....	700 00
	7.	Six months' rent on lease of lands under water to Benjamin F. Woolsey, to March 9th, 1877.....	23 64
	7.	Six months' rent on lease of lands under water to George S. Coe, to April 18th, 1877.....	37 89
	7.	Six months' interest on bond and mortgage of William A. Benjamin, to May, 1st, 1877.....	63 00
	15.	Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1877.....	105 00
	15.	Six months' rent on lease of lands under water to Angelina Thompson, to April 28th, 1877.....	26 25
	16.	Isaac Smalley, on account of interest due on his bond and mortgage.....	300 00
	16.	R. H. Howell, on account of interest due on his bond and mortgage.....	600 00
	16.	Six months' interest on bond and mortgage of Joseph Law, to February 7th, 1877.....	70 00

		1877.	
May	16.	By interest, and interest on decree, bond and mortgage of Eliza Barnes, in full.....	\$880 72
	16.	David Thompson, for interest on bond and mortgage of Elisha Depue, to May 10th, 1877.....	1,602 35
	24.	Six months' interest on bonds of United Companies of New Jersey, to May 1st, 1877.....	510 00
	24.	Six months' interest on bonds of New Brunswick School District, to May 1st, 1877.....	1,050 00
	24.	Six months' interest on bonds of School District No. 38, Essex county, to May 1st, 1877.....	525 00
	24.	Six months' interest on bonds of School District No. 47, Atlantic county, to May 8th, 1877.....	175 00
	24.	Six months' rent on lease of lands under water to Point Breeze Ferry and Improvement Company, to March 30th, 1877.....	439 25
	31.	Henry J. Tice, for two months' rent on property in New Brunswick, to May 27th, 1877.....	24 00
	31.	Daniel O'Connell, two months' rent on property in New Brunswick, to May 27th, 1877.....	24 00
	31.	Six months' interest on bond and mortgage of William N. Widener, to April 22d, 1877.....	140 00
	31.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27th, 1877.....	105 00
June	1.	Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1877.....	140 00
	1.	Six months' interest on bond and mortgage of John E. Vanderveer, to September 6th, 1876.....	87 50
	1.	Amount on account of interest on bond and mortgage of John E. Vanderveer.....	51 50
	4.	Six months' rent on lease of lands under water to Morris & Cummings Dredging Company, to May 29th, 1877.....	444 15
	4.	Six months' interest on bond and mortgage of G. D. G. Moore, to June, 2d, 1877.....	87 50
	6.	Six months' interest on bond and mortgage of W. J. C. Taylor.....	420 00
	7.	Six months' rent on lease of lands under water to Henry Du Pont and others, to June 1st, 1877....	175 00
	11.	Six months' rental of lands under water to John Meeks, to June 1st, 1877.....	2,000 00
	11.	Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to January 1st, 1877.....	2,691 50
	11.	Six months' rent on lease of lands under water to Isaac P. Martin, to June 8th, 1877.....	110 20
	11.	Six months' interest on bond and mortgage of Warren N. Trusdell, to May 25th, 1877.....	875 00
	11.	Six months' rent on lease of lands under water to Chas. Reeder, to May 29th, 1877.....	26 25
	18.	Six months' rent on lease of lands under water to the Tubular Transit Company, to December 27th, 1877.....	35 00
	18.	Six months' interest on bond and mortgage of Frederick A. Trandt, to June 15th, 1877.....	700 00
	21.	Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1877.....	77 00
	21.	Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to June 17th, 1877.....	60 72

STATE TREASURER'S REPORT.

165

		1877.		
June	36.	By six months' interest on bond and mortgage of Elias L'Hommedieu, to June 18th, 1877.....	\$22	67
	27.	Six months' interest on bond and mortgage of S. T. Reynolds, to June 22d, 1877.....	350	00
	29.	Six months' interest on bond and mortgage of John H. Lyon, to June 1st, 1877.....	280	00
July	2.	Six months' interest on bond and mortgage of Francis Price, to June 7th, 1877.....	175	00
	2.	Six months' rent on lease of lands under water to Jersey Shore Improvement Company, to July 1st, 1877.....	1,380	16
	2.	Six months' interest on (\$20,000) New Jersey Bonds, to July 1st, 1877.....	600	00
	3.	Six months' interest on bond and mortgage of Stephen B. Smith, to March 1st, 1876.....	280	00
	3.	Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1877.....	525	00
	5.	Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1877.....	70	00
	5.	Six months' interest on bond and mortgage of Benjamin Ellison, to June 22d, 1877.....	210	00
	5.	Six months' rent on lease of lands under water to Wm. E. Dodge, to July 1st, 1877.....	390	00
	6.	Six months' interest on bond and mortgage of Benjamin Shinn, to June 26th, 1877.....	91	00
	6.	Six months' rent on lease of lands under water to the Manufacturers' Land and Improvement Company, to July 1st, 1877.....	420	00
	9.	Twelve months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1876.....	350	00
	10.	Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1877.....	210	00
	10.	Three months' dividend on three hundred and fifty-five shares stock of the United Companies, to July 1st, 1877.....	887	50
	13.	Six months' rent on lease of lands under water to Charles Guidot and others, to July 16th, 1877...	500	72
	13.	Six months' rent on lease of lands under water to Richard Lloyd, to July 8th, 1877..	11	55
	19.	Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1877.....	245	00
	24.	Six months' interest on bond and mortgage of Thos. S. Allison, to July 22d, 1877.....	87	50
	24.	Six months' interest on bond and mortgage of William Willis, to July 21st, 1877.....	52	50
	24.	Interest, &c., on three bonds and mortgages of Wm. A. Benjamin (property sold to R. S. Johnston).....	2,680	00
	25.	Six months' interest on bond and mortgage of Alfred Hall and others, to July 21st, 1877.....	630	00
	31.	Six months' interest on bond and mortgage of Asher Hance, to June 30th, 1877.....	595	00
	31.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11th, 1877.....	262	50
August	7.	Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to July 1st, 1877.....	2,691	50
	7.	Six months' rent on lease of lands under water to Adele Ligier, to July 27th, 1877.....	11	86

1877.			
August	7.	By six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1877.....	\$35 00
	9.	Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1877.....	350 00
	13.	Six months' rent on lease of lands under water to W. M. Farr and A. Hickman, to August 1st, 1877.....	66 47
	13.	Six months' interest on bond and mortgage of William C. Mulford, to August 14th, 1877.....	70 00
	17.	Six months' interest on bond and mortgage of Amos Clark, Jr., to January 1st, 1877.....	525 00
	17.	Six months' rent on lease of lands under water, to Wm. B. Dana, to August 12th, 1877.....	22 40
	21.	Six months' rent on lease of land under water, to J. G. Hanson, to May 22d, 1877.....	24 50
	21.	Six months' interest on bond and mortgage of John H. Lyon, to August 9th, 1877.....	245 00
	29.	Six months' rent on lease of lands under water, to W. D. Hare, to August 20th, 1877.....	23 26
	29.	Six months' interest on bond and mortgage of James E. Wells, to August 28th, 1877.....	140 00
September	5.	Six months' interest on bond and mortgage of Alexander C. Yard, to September 1st, 1877.....	175 00
	5.	Six months' rent on lease of lands under water to Nelson Fitzgerald, to September 10th, 1877.....	70 00
	11.	Six months' rent on lease of lands under water, to B. Gunther, to September 10th, 1877.....	175 00
	11.	Six months' interest on bond and mortgage of D. M. Carlsake, to March 9th, 1877.....	70 00
	13.	Six months' interest on bond and mortgage of John H. Herbert, to August 23d, 1877.....	315 00
	17.	Six months' interest on \$50,000, United States registered bonds, to July 1st, 1877.....	\$1,500 00
	17.	Premium on same.....	46 87
			<hr/>
	17.	Six months' interest on bond and mortgage of Michael R. Sutton, to September 16th, 1877.....	140 00
	17.	Six months' interest on bond and mortgage of R. and F. P. Walker, to September 1st, 1877.....	105 00
	17.	Six months' rent on lease of lands under water, to the Hazard Powder Co., to September 3d, 1877..	164 50
	18.	Six months' interest on bond and mortgage of George F. Brown, to September 15th, 1877.....	77 00
	19.	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1877.....	192 50
	21.	Six months' interest on bond and mortgage of Joseph F. Hunt, to September 20th, 1877.....	122 50
	21.	Six months' interest on bond and mortgage of G. C. Schenek, to September 15th, 1877.....	210 00
	21.	Six months' rent on lease of lands under water, to the Pennsylvania Coal Co., to July 15th, 1877,	560 00
	21.	Six months' rent on lease of land under water, to Children's Sea Shore Home, to August 24th, 1877.....	5 25
	24.	Six months' interest on bond and mortgage of R. N. Valentine, to September 16th, 1877.....	210 00
	24.	Six months' interest on bond and mortgage of School District No. 1, township of Plainfield, to September 9th, 1877.....	52 50

STATE TREASURER'S REPORT.

167

1877.			
October	1.	By six months' interest on bond and mortgage of Reuben Hendrickson to October 8th, 1877.....	\$87 50
	1.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24th, 1877..	56 00
	1.	Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1877	175 00
	2.	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2d, 1877	875 00
	2.	Six months' interest on bond and mortgage of B. Conine, to October 16th, 1877.....	105 00
	2.	Six months' interest on bond and mortgage of Richard Laird, October 1st, 1877.....	167 51
	2.	Six months' interest on bond of Sussex county, to October 1st, 1877	280 00
	3.	Six months' interest on bond and mortgage of Edward S. Beardsley, to October 1st, 1877	175 00
	3.	George Grinzer, three months rent of store, corner of Albany and Nelson streets, New Brunswick, to August 27th, 1877.....	36 00
	4.	Six months' interest on bond and mortgage of Seventh Ward Land Association, to October 1st, 1877.....	560 00
	4.	Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1877.....	175 00
	10.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to October 2d, 1877	175 00
	10.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 14th, 1877.....	105 00
	10.	Six months' interest on bond and mortgage of Victor Castner, to October 2d, 1877.....	350 00
	10.	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9th, 1877.....	280 00
	10.	Six months' interest on bond and mortgage of John Foster, to October 8th, 1877.....	140 00
	10.	Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1877.....	70 00
	10.	Six months' interest on bond and mortgage of B. V. Ackerman, to October 3d, 1877.....	455 00
	10.	Six months' interest on bond and mortgage of John S. Depue, to October 1st, 1877.....	140 00
	10.	Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1st, 1877.....	122 50
	10.	Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1877.....	87 50
	10.	Six months' interest on bond of School District No. 1, Bordentown, to October 1st, 1877.....	35 00
	10.	Six months' rent on lease of lands under water to Chas. H. Ward, trustee, to April 1st, 1877.....	20 13
	11.	Six months' rent on lease of lands under water to National Stock Yard Company, to October 1st, 1877.....	1,225 00
	11.	Six months' interest on bond and mortgage of Jacob Kemble, to October 10th, 1877.....	70 00
	11.	Six months' interest on bond and mortgage of William Stiles, to January 20th, 1877	140 00
	15.	Six months' interest on bond and mortgage of G. W. and W. Smyth, to May 2d, 1877.....	84 00
	15.	Six months' interest on bond and mortgage of Wm. T. Denise, to September 3d, 1877.....	385 00

1877.			
October	15.	By six months' rent on lease of lands under water to Sarah E. Meredith and others, to September 17th, 1877.....	\$123 84
	15.	Six months' interest on bond of School, Borough of Caldwell, Essex county, to October 1st, 1877..	385 00
	15.	Six months' interest on bond of Jersey City, to October 1st, 1877.....	450 00
	15.	Six months' interest on bond of School District No. 48, Warren county, to October 1st, 1877.....	350 00
	15.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1877.....	3,500 00
	15.	Three months' dividend on three hundred and fifty-five shares of stock of United Companies, to October 1st, 1877.....	887 50
	19.	Six months' interest on bond and mortgage of John M. Julian, to October 10th, 1877.....	42 00
	19.	Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1877.....	109 37
	22.	Six months' interest on bond and mortgage of Samuel Howell, to October 14th, 1877.....	35 00
	22.	Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1877.....	350 00
	25.	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1877.....	280 00
	25.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1877.....	140 00
	25.	Grant of lands under water, given by Riparian Commissioners to Taylor M. Walling.....	56 35
	26.	Six months' interest on bond and mortgage of Nathan Hoagland, to September 27th, 1877.....	700 00
	27.	Six months' interest on bond and mortgage of Richard H. Cook, to October 1st, 1877.....	70 00
	27.	Six months' interest on bond and mortgage of Ellis Hendrickson, to August 28th, 1877.....	245 00
	31.	Six months' interest on bond and mortgage of G. D. W. Vroom, to March 23d, 1877.....	175 00
	31.	Six months' interest on bond and mortgage of Joseph Combs, to September 25th, 1877.....	385 00
	31.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st 1877.....	175 00
			\$238,452 65

STATEMENT B.

State School Tax for 1876.

1876.			
December	11.	By Ezra Stokes, Collector, Camden county, on account,	\$17,615 58
	26.	Ezra Stokes, Collector, Camden county, balance....	25,563 64
1877.			
January	2.	H. B. Lupton, Collector, Cumberland county, in full.....	27,790 00
	2.	John Wiley, Collector, Cape May county, in full...	6,500 00

STATE TREASURER'S REPORT.

169

1877.			
January	4.	By Joseph Paul, Collector, Gloucester county, in full..	\$29,302 60
	8.	B. C. Bogert, Collector, Bergen county, in full.....	44,791 90
	9.	Wm. A. Wood, Collector, Salem county, in full....	28,433 85
	9.	Daniel E. Iszard, Collector, Atlantic county, in full.....	9,053 07
	9.	Charles H. Skirm, Collector, Mercer county, in full.....	68,546 53
	11.	John H. Laird, Collector, Monmouth county, in full.....	55,461 95
	15.	Joseph Smith, Collector, Hunterdon county, on account.....	40,000 00
	22.	E. V. Houghwout, Collector, Morris county, on account.....	21,196 04
	23.	John V. Veghte, Collector, Somerset county, in full.....	34,924 00
	23.	Samuel S. Moore, Collector, Union county, in full,	63,720 00
	26.	Joseph Anderson, Collector, Sussex county, in full,	31,134 77
	26.	Joseph Smith, Collector, Hunterdon county, balance.....	13,775 32
	31.	E. V. Houghwout, Collector, Morris county, on account.....	12,937 32
	February	1.	Wallace Lippincott, Collector, Burlington county, in full.....
1.		E. V. Houghwout, Collector, Morris county, on account.....	13,749 95
5.		P. S. Pierson, Collector, Essex county, in full.....	265,364 00
6.		Edwin Jimerson, Collector, Ocean county, in full..	7,581 10
7.		Wm. H. Hayes, Collector, Passaic county, in full..	65,548 00
12.		Edmund Teel, Collector, Warren county, in full...	48,526 96
20.		Hart Moore, Collector, Middlesex county, in full.	45,320 00
March	26.	E. V. Houghwout, Collector, Morris county, balance.....	6,298 70
	21.	E. W. Kingsland, Collector, Hudson county, in full.....	187,887 03
			\$1,225,462 48

STATEMENT C.

Bonds and Mortgages Paid Off.

1877.			
April	3.	By W. H. Wyckoff, principal of bond and mortgage of Thomas C. Ely and Mary J. Stillwell.....	\$8,000 00
	11.	Bond of School Borough of Caldwell, Essex county, due April 1st, 1877.....	1,000 00
	24.	Clifford Horner, on account of principal of bond and mortgage of Plumstead township, Ocean county.....	1,000 00
May	16.	Jacob Vanatta, for principal of bond and mortgage of Eliza Barnes.....	4,000 00
	17.	William B. Carpenter, on account of principal of bond and mortgage of O. S. Belden.....	1,025 00
	17.	David Thompson, on account of principal of bond and mortgage of Elisha Depue.....	1,500 00
	24.	Robert S. Johnston, for principal of three bonds and mortgages of William A. Benjamin.....	8,000 00
			\$24,525 00

STATEMENT 1.

State School Tax for 1876.

1877				
January	9.	To Charles H. Skirm, Collector, Mercer county, in full	\$62,963	39
	9.	B. C. Bogert, Collector, Bergen county, in full.....	39,453	04
	11.	John H. Laird, Collector, Monmouth county, on account.....	55,461	95
	23.	John V. Veghte, Collector, Somerset county, in full	31,309	26
	26.	Samuel S. Moore, Collector, Union county, in full,	54,239	60
	30.	Joseph Smith, Collector, Hunterdon county, in full	42,043	55
February	6.	Ezra Stokes, Collector, Camden county, on account,	43,179	22
	7.	William H. Hayes, Collector, Passaic county, on account.....	65,548	00
	9.	P. S. Pierson, Collector, Essex county, in full.....	186,119	41
	15.	Edmund Teel, Collector, Warren county, in full...	43,466	14
	19.	Joseph Paul, Collector, Gloucester county, in full,	29,365	41
	20.	Hart Moore, Collector, Middlesex county, in full...	56,963	33
	21.	Wallace Lippincott, Collector, Burlington county, in full.....	62,587	17
	21.	John H. Laird, Collector, Monmouth county, balance.....	6,846	96
	21.	William H. Hayes, Collector, Passaic county, balance.....	8,780	63
	23.	Joseph Anderson, Collector, Sussex county, in full,	30,141	38
	23.	John Wiley, Collector, Cape May county, in full...	9,676	13
	23.	H. B. Lupton, Collector, Cumberland county in full	42,408	00
	26.	Daniel E. Iszard, Collector, Atlantic county, in full	18,944	67
	26.	Ezra Stokes, Collector, Camden county, balance...	18,616	30
	26.	Edwin Jimerson, Collector, Ocean county, in full..	18,388	14
March	6.	William A. Wood, Collector, Salem county, in full,	28,769	72
	13.	E. V. Houghwout, Collector, Morris county, in full,	55,219	35
	21.	E. W. Kingsland, Collector, Hudson county, on account.....	187,887	03
April	16.	E. W. Kingsland, Collector, Hudson county, balance.....	27,084	40
	27.	Joseph Anderson, Collector, Sussex county, balance	30	
			<u>\$1,225,462</u>	<u>48</u>

STATEMENT 2.

Loans of School Fund.

1876.			
November	14.	To School District No. 47, Atlantic county, loan on bonds.....	\$5,000 00

STATE TREASURER'S REPORT.

171

	1877.				
April	19.	To George M. Wright, Treasurer, for amount invested in United States bonds of 1867.....	\$50,000 00		
		Premium 12 $\frac{3}{4}$ per cent. on same.....	6,375 00		
					\$56,375 00
May	4.	Charles A. Campbell, loan on bond and mortgage,			8,000 00
June	26.	D. H. Wyckoff, District Clerk, loan on bonds, School District No. 90 $\frac{1}{2}$, Monmouth county.....			10,000 00
					<u>10,000 00</u>
					\$79,375 00

STATEMENT 3.

Appropriation to Public Schools.

	1876.				
November	24.	To Samuel S. Moore, Collector, Union county, for 1876,	\$4,426 05		
	24.	Joseph Paul, Collector, Gloucester county, for 1876.....	2,396 27		
	24.	Charles H. Skirm, Collector, Mercer county, for 1876.....	5,137 93		
	24.	John V. Veghte, Collector, Somerset county, for 1876.....	2,554 90		
	24.	Joseph Anderson, Collector, Sussex county, for 1876.....	2,459 60		
	24.	Henry B. Lupton, Collector, Cumberland county, for 1876.....	3,460 57		
	24.	William H. Hayes, Collector, Passaic county, for 1876.....	6,065 35		
	24.	Hart Moore, Collector, Middlesex county, for 1876,	4,648 31		
	24.	Edmund Teel, Collector, Warren county, for 1876,	3,546 92		
	24.	Wallace Lippincott, Collector, Burlington county, for 1876.....	5,107 23		
	24.	Daniel E. Iszard, Collector, Atlantic county, for 1876.....	1,545 93		
	27.	P. S. Pierson, Collector, Essex county, for 1876....	15,187 68		
	27.	Ezra Stokes, Collector, Camden county, for 1876....	5,042 63		
	27.	B. C. Bogert, Collector, Bergen county, for 1876....	3,219 44		
	27.	E. Jimerson, Collector, Ocean county, for 1876.....	1,508 51		
	29.	John H. Laird, Collector, Monmouth county, for 1876.....	5,084 52		
	29.	Joseph H. Fogg, Collector, Salem county, for 1876,	2,347 67		
	29.	Joseph Smith, Collector, Hunterdon county, for 1876.....	3,422 84		
	29.	Alfred B. Brittain, Collector, Morris county, for 1876.....	4,506 00		
	29.	E. W. Kingsland, Collector, Hudson county, for 1876.....	17,542 05		
December	14.	John Wiley, Collector, Cape May county, for 1876,	789 60		
					<u>\$100,000 00</u>

New Jersey State Library

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

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

TRUSTEES OF RUTGERS COLLEGE.

		—————	
1877.			
January	3.	By six months' interest on \$116,000 New Jersey Bonds, to January 1st, 1877.....	\$3,480 00
July	2.	Six months' interest on \$116,000 New Jersey Bonds, to July 1st, 1877.....	<u>3,480 00</u>
			<u>\$6,960 00</u>
DR.			
1877.			
January	3.	To John C. Elmendorf, Treasurer, six months' interest on \$116,000 New Jersey Bonds, to January 1st, 1877.....	\$3,480 00
July	2.	John C. Elmendorf, Treasurer, six months' interest on \$116,000 New Jersey Bonds, to July 1st, 1877.....	<u>3,480 00</u>
			<u>\$6,960 00</u>

STATE LIBRARY FUND.

STATE LIBRARY.

1876.				
November	1.	By balance in bank.....	\$7,282	78
October	15.	Treasurer of United States, for account of rent of room for United States Dis- trict Court, to July 1st, 1876.....	400	00
	31.	Amount appropriated from State Tax as per act approved March 17th, 1870.....	750	00
				<u>88,482 78</u>
		DR.		
1876.				
November	10.	To Wm. S. Sharp, for printing labels, &c.,	\$13	37
	28.	John L. Murphy, for stationery and binding.....	54	35
December	19.	James G. Bryant, for American Rail- way Reports.....	10	00
	19.	Wm. B. Guild, one year's subscription to Newark Daily Journal, to Septem- ber 27th, 1877.....	8	00
	19.	New Jersey Express Company, for ex- press charges.....	8	95
	19.	Geo. B. Adams, for law reports, &c., furnished.....	199	15
	20.	Wm. D. Allen, for histories, &c, fur- nished.....	30	00
	29.	Trenton Post Office, for postage stamps furnished.....	1	50
1877.				
January	2.	Naar, Day & Naar, for one year's sub- scription to Daily True American, &c.....	6	50
	5.	Geo. B. Adams, for reports furnished library.....	250	05
	5.	Dunn, Murray & Co., for umbrella stand, &c.....	10	32
	5.	F. C. Adams, for National Atlas fur- nished.....	16	00
	9.	Little, Brown & Co., subscription to American Law Review.....	5	00
	9.	T. & J. W. Johnson & Co., for reports furnished.....	15	00
	10.	Dissinger & Co., for one stand light....	7	50
	31.	David Shaw, for putting down matting,	1	00
February	6.	Geo. B. Adams, for reports furnished...	33	25

1876.				
February	5.	To T. & J. W. Johnson & Co., reports furnished.....	\$53 00	
	6.	Thos. T. Kinney, one year's subscription to Newark Daily Advertiser, to January 1st, 1877.....	9 00	
	6.	A. S. Barnes & Co., one year's subscription to International Review.....	5 00	
	9.	S. D. Thompson, for Central Law Journal.....	5 00	
	13.	Trenton Post Office, for postal cards and box rent.....	11 00	
	14.	Brearly & Stoll, for stationery, binding, &c.....	228 55	
	21.	Wm. S. Sharp, for printing tablets.....	1 75	
	21.	D. B. Canfield & Co., for American Law Reports.....	15 00	
	21.	Fred. D. Linn, for law reports.....	16 00	
	23.	D. Appleton, for Hamilton Lectures....	3 50	
	26.	Geo. B. Adams, for books furnished.....	30 50	
	26.	D. Appleton & Co., for books furnished...	11 00	
	28.	James G. Bryan, for books furnished...	12 00	
	28.	O. W. Gray & Son, for one National Atlas.....	16 00	
March	1.	Dissinger & Co., for gas fixtures.....	1 70	
	26.	New Jersey Express Company, for express charges.....	15 45	
	29.	Henry R. Mayer, for making brackets, &c.....	17 75	
	29.	Trenton Post Office, for postage stamps,	9 00	
April	2.	Wm. D. Allen, one set Knight's Mechanical Dictionary.....	30 00	
	4.	E. R. Pelton, for books furnished.....	5 00	
	4.	John L. Murphy, for stationery and binding.....	17 86	
	13.	John Leddy, for History of Centennial Exposition.....	3 50	
	16.	H. O. Houghton & Co., for American Law Times.....	6 00	
	16.	Geo. B. Adams, for books furnished.....	18 50	
	16.	T. & J. W. Johnson & Co., for books furnished.....	66 00	
	16.	E. A. Veghte, for books furnished.....	7 00	
	18.	Dana & Silliman, for subscription to American Journal.....	6 12	
	25.	D. B. Canfield & Co., for Digest of American Law Reports.....	12 00	
May	2.	Banks & Bros., for one volume of Fisher's Annual Digest.....	5 00	
	31.	T. & J. W. Johnson, & Co., for books furnished.....	5 00	
	31.	George B. Adams, for books furnished,	17 00	
June	6.	Mains & Fitzgerald, for Trenton Directory.....	2 00	
	6.	Brearley & Stoll, for stationery and binding.....	138 30	
	7.	New Jersey Express Company, for express charges.....	15 45	
	13.	Wm. B. Allen, for book furnished.....	6 00	

STATE TREASURER'S REPORT.

181

1876.			
July	10.	To Dunn, Murray & Co., for two pans furnished.....	\$3 25
	20.	Alpaugh & Thompson, for book furnished.....	1 50
	27.	James G. Bryant, for volume eight American Railroad Report.....	5 00
August	2.	Banks & Bros., for book furnished.....	5 00
	8.	Wm. S. Sharp, for labels and cards furnished.....	54 25
	31.	Geo. B. Adams, for books furnished.....	10 25
October	2.	Brearley & Stoll, for binding and stationery furnished.....	222 80
	15.	John L. Murphy, for binding, printing, &c.....	36 50
	18.	Wm. G. Baldwin, for Statistical Atlas.....	18 00
	18.	Little, Brown & Co., for subscription to American Law Review.....	5 00
	19.	E. A. Veghte, for books furnished.....	39 75
	22.	T. & J. W. Johnson & Co., for United States Supreme Court Report.....	5 00
	22.	D. Appleton & Co., for books furnished.....	15 50
	25.	Geo. L. Britton, for six copies of Smith's History of New Jersey.....	33 00
			<hr/>
			\$1,946 67
Balance due November 1st, 1877.....			<hr/>
			\$6,486 11

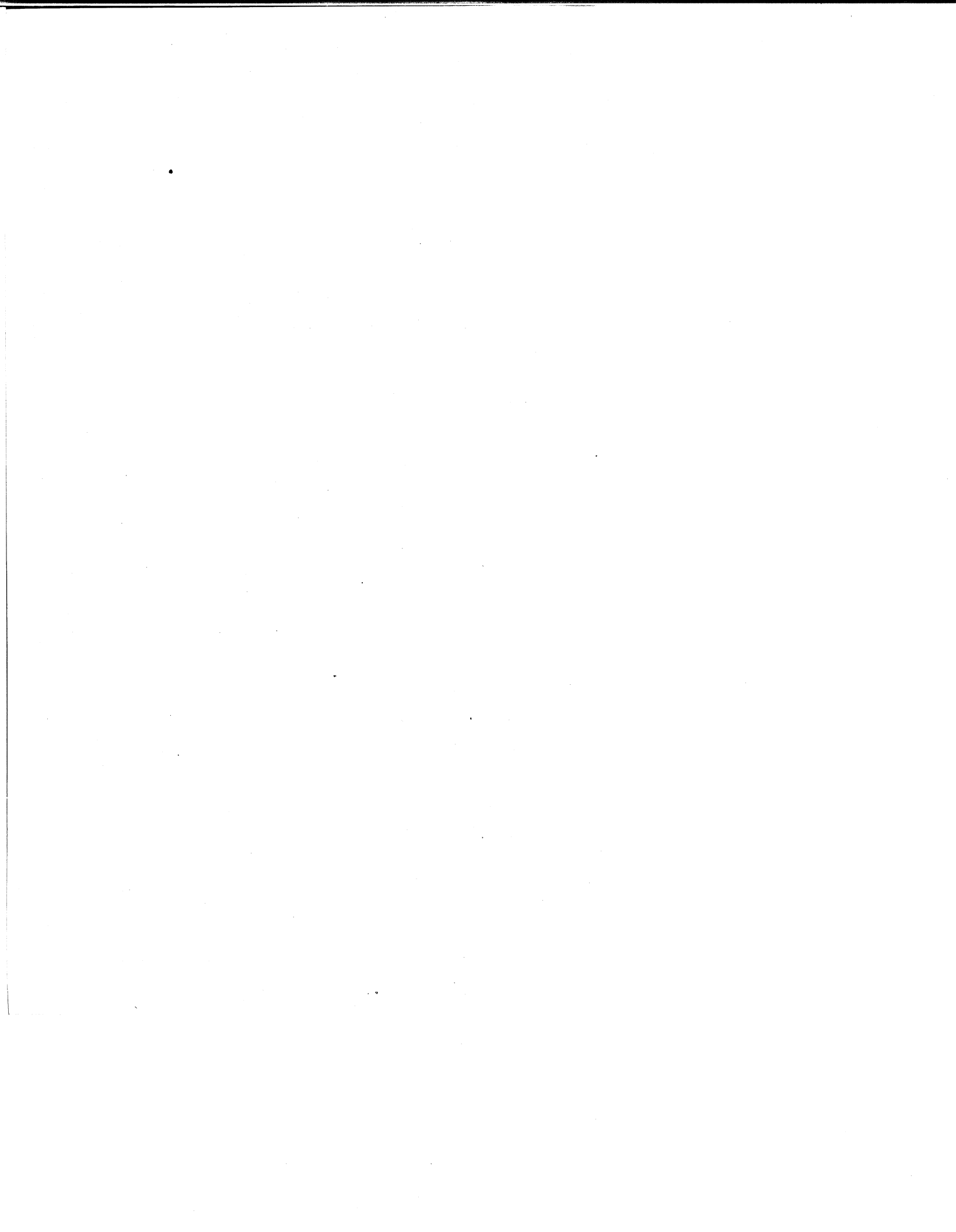


BANK NOTE REDEMPTION FUND.



BANK NOTE REDEMPTION FUND.

1876.			
October	31.	Balance due America Bank, Trenton	\$21 61
		DR.	
1877.			
October	26.	To A. G. Richey, attorney, balance of Redemption Fund	\$21 61



REPORT TO LEGISLATURE.



REPORT TO LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, Nov. 21st, 1877. }

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

In the further discharge of my duty as State Treasurer, I herewith submit to you a copy of the report made to His Excellency the Governor, of the transactions of this office, with statements accompanying the same, showing the amount and source from whence moneys have been received, and the various objects for which they were expended, during the fiscal year ending October 31st, 1877.

GEO. M. WRIGHT,
State Treasurer.



REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE, }
TRENTON, November 15th, 1877. }

To His Excellency, Joseph D. Bedle, Governor of the State of
New Jersey :

As directed by law, I have the honor to submit the following
report of the receipts and disbursements of the Treasury for the
fiscal year ending October 31st, 1877 :

STATE FUND.

Receipts—Income	\$1,664,428 68	
Balance in bank, November 1st, 1876.....	80,593 85	
		\$1,745,022 53
Disbursements.....	\$1,649,487 59	
Balance in bank, October 31st, 1877.....	95,534 94	
		1,745,022 53

WAR FUND.

Income.....	\$225,919 37	
Balance in bank, November 1st, 1876.....	2,691 54	
		228,610 91
Disbursements	\$226,766 53	
Balance in bank, October 31st, 1877.....	1,844 38	
		228,610 91

SCHOOL FUND.

Income.....	\$1,488,440 13	
Balance in bank, November 1st, 1876.....	27,486 23	
		1,515,926 36
Disbursements.....	\$1,404,837 48	
Balance in bank, October 31st, 1877.....	111,088 88	
		1,515,926 36

N

STATE TREASURER'S REPORT.

AGRICULTURAL COLLEGE FUND.

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

STATE LIBRARY FUND.

Total amount.....	\$1,150 00	
Balance in bank, November 1st, 1876.....	7,282 78	
		8,432 78
Disbursed	\$1,946 67	
Balance in bank, October 31st, 1877.....	6,486 11	
		8,432 78

BANK NOTE REDEMPTION FUND.

Amount in Bank, November 1st, 1876.....	21 61
Disbursed.....	21 61

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of the stock of the Joint Companies	288,700 00
Bonds of the Joint Companies.....	24,000 00
Bond of Jersey City and Bergen Railroad Company.....	10,000 00
Centennial stock.....	80,116 67
Bonds of the several counties of the State, for surplus revenue of the United States loaned.....	764,670 44
	<u>\$1,167,487 11</u>

A temporary loan made on stocks of the Joint Companies for the year 1876, amounting to two hundred thousand dollars, (\$200,000,) has been paid, and the said stocks returned to the Treasury.

A special loan, made by the Comptroller and Treasurer, for sixty thousand dollars, (\$60,000,) payable ninety (90) days from September 26th, 1876, has been paid.

Also, special loans amounting to one hundred and twenty thousand dollars, (\$120,000,) having been made within the last fiscal year, viz. : forty thousand dollars, (\$40,000), from November 24th, 1876, sixty days : and eighty thousand dollars, (\$80,000,) sixty days from November 29th, 1876, have been paid.

To meet the demands on the Treasury for the past fiscal year, a temporary loan of one hundred and fifty thousand dollars, (\$150,000), has been made, viz. : note for fifty thousand dollars, (\$50,000,) payable February 6th, 1878 ; also, one hundred thousand dollars, (\$100,000,) on stocks of the United Companies, payable January 6th, 1878.

For further particulars, giving the sources from whence moneys have

been received, and the various objects for which they were disbursed, I would respectfully refer you to the following statements :

STATE FUND.

Receipts.

Tax on railroads.....	\$301,363 67	
Tax from United Companies.....	298,128 96	
Interest and dividends on stocks and bonds.....	31,010 00	
Paterson Savings Institution.....	350 00	
		\$630,852 63
Temporary loan.....	\$150,000 00	
Special loan.....	120,000 00	
		270,000 00
State Prison receipts.....	65,793 95	
Centennial stock	19,883 33	
Revised statutes.	1,950 00	
Commissioners of Deeds of other States.....	535 00	
Fines and forfeited recognizances.....	359 67	
Centennial commission	312 23	
Assessment on private acts.....	105 00	
		88,939 18
Amount of State Tax for the year 1875.....		22,907 98
Appropriation from State Tax for the year 1876.....		651,728 89
		\$1,664,428 68

Disbursements.

State Asylum for the Insane at Morristown.....	\$250,000 00
Temporary loan.....	200,000 00
Special loan.....	180,000 00
Printing.....	86,784 74
Public Schools.....	74,000 00
Salaries of Judiciary.....	71,955 00
State Prison maintenance.....	70,966 17
Legislature.....	67,566 36
Salaries of State Prison.....	51,200 46
Preservation of the peace.....	50,000 00
Lunatic Asylums.....	47,903 62
Salaries and fees.....	47,450 95
Reform School.....	37,500 00
State Militia.....	36,977 76
State Prison extension.....	35,000 00
Pensions.....	34,584 56
Transportation and costs.....	31,504 80
Support of deaf and dumb.....	30,368 39
Clerical service.....	23,469 66
Law and Equity reports.....	16,765 36
State House expenses.....	16,642 63
Salaries of Lunatic Asylums.....	16,345 90
Normal School.....	15,000 00
Support of blind.....	12,489 58
State Prison repairs.....	11,640 41
Riparian Commissioners.....	11,000 00
Stationery and postage.....	9,386 13
Interest.....	9,068 08
Hudson County Lunatic Asylum.....	8,463 00

STATE TREASURER'S REPORT.

Essex County Lunatic Asylum.....	\$8,403 71
Geological survey.....	8,190 55
Support of feeble-minded.....	7,968 60
State Industrial School.....	7,000 00
Incidental.....	6,530 08
Appropriation for food fishes.....	6,000 00
Agriculture.....	5,679 24
Normal School Scholarships.....	5,000 00
Relief of Joseph I. Thompson.....	3,916 46
Washington Headquarters.....	3,750 00
Binding.....	3,652 50
Burlington County Lunatic Asylum.....	3,196 00
State Board of Education.....	3,484 05
Inspection of fisheries.....	3,079 41
Insurance.....	2,732 50
Revision of laws.....	2,000 00
Appropriation for heating, etc., House of Assembly.....	1,784 24
Senate ventilation.....	1,515 41
Discharged convicts.....	1,416 50
Appropriation to Farnum Preparatory School.....	1,200 00
Free school libraries.....	1,140 00
Wrecks.....	1,120 96
State Arsenal.....	1,091 06
Requisitions.....	944 22
Repairs of Normal School.....	832 16
School Fund expenses.....	691 42
Middlesex County Lunatic Asylum.....	540 00
Propagation of shad.....	531 40
Centennial School appropriation.....	403 78
Appropriation to State Prison Library.....	394 35
Library improvement.....	366 85
Costs on forfeited recognizances.....	328 35
Claim of Gideon C. Angle.....	281 30
Escheats.....	118 50
Textile fabrics.....	95 43
Preservation of records.....	50 00
Rewards.....	25 00
	<hr/>
	\$1,649,487 59
Receipts over disbursements.....	14,941 09
	<hr/>
	\$1,664,428 68

WAR FUND.

Receipts.

State tax for 1876, paid Commissioners.....	\$179,919 37
State tax for 1876, credited War Fund.....	46,000 00
Balance in bank, November 1st, 1876.....	2,691 54
	<hr/>
	\$228,610 91

Disbursements.

Amount paid Commissioners of Sinking Fund.....	\$179,919 37
Home for Disabled Soldiers.....	44,443 27
Families of volunteers.....	866 80
Commissioners of Sinking Fund expenses.....	817 52
Discharged and deceased volunteers.....	158 52
State Military.....	135 55
Antietam Cemetery.....	125 50
Balance in bank, October 31st, 1877.....	1,844 38
	<hr/>
	\$228,610 91

The indebtedness on war account has been decreased one hundred thousand (\$100,000); the amount of bonds due and redeemed by the Commissioners of the Sinking Fund January 1st, 1877. Balance of war bonds outstanding, two millions two hundred and ninety-six thousand three hundred dollars, (\$2,296,300,) of which one hundred thousand falls due on the 1st day of January, 1878.

SCHOOL FUND.

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

Bonds secured by mortgage.....	\$828,433 50
Bond of New Jersey Railroad and Transportation Company.....	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company...	82,000 00
Bonds of the United States.....	63,375 00
Three hundred and fifty-five shares of stock of New Jersey Railroad and Transportation Company.....	35,500 00
Bonds of New Brunswick Public School District No. 1	30,000 00
Bonds of New Jersey.....	20,000 00
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company.....	17,000 00
Bonds of Jersey City	15,000 00
Bonds of School District No. 38, Essex county.....	15,000 00
Bonds of School Borough of Caldwell, Essex county.....	11,000 00
Two hundred and twenty shares stock of Trenton Banking Company, Bonds of School District No. 48, Warren county.....	11,000 00
Bonds of School District No. 90 $\frac{1}{2}$, Monmouth county.....	10,000 00
Bond of Sussex county.....	8,000 00
Bonds of School District No. 47, Atlantic county.....	5,000 00
Bonds of Farmingdale School District.....	2,000 00
Bond of Plumstead township, Ocean county.....	1,500 00
Bond of School District No. 1, Plainfield.....	1,500 00
Bond of School District No. 10, North Plainfield.....	1,000 00
Bond of School District No. 1, Bordentown.....	1,000 00

\$1,268,308 50

Receipts.

On account from appropriation from State.....	\$74,000 00
Interest on bonds and mortgages.....	65,693 89
On account of principal on lease.....	38,300 00
Rent on leases.....	25,346 58
Rent from Morris Canal and Banking Company.....	25,000 00
Grants of lands under water.....	5,731 86
Dividends on stocks.....	3,550 00
Tax on Hibernia Mine Railroad Company.....	746 32
Rent from property in New Brunswick.....	84 00
	<hr/>
	\$238,452 65
School tax for 1876.....	1,225,462 48
Bonds and mortgages paid off.....	24,525 00
Balance in bank, November 1st, 1876.....	27,486 23

\$1,515,926 36

Disbursements.

State tax for 1876.....	\$1,225,462 48
Amount invested	79,375 00
Appropriation to public schools	100,000 00
Balance in bank, October 31st, 1877.....	111,088 88

\$1,515,926 36

In addition to the income of School Fund, (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks,) the Treasurer holds rentals of lands under water, amounting to five thousand and ninety-five dollars, (\$5,095,) which is paid in semi-annual payments. Also, leases of lands under water, given by the Riparian Commissioners, amounting to three hundred and seventy-six thousand nine hundred and forty-six dollars and ninety-six cents, (\$376,946.96,) on which amount seven per cent. is due semi-annually.

Amount of appropriation due from State Fund to School Fund :

Balance of appropriation for the year 1874.....	34,000 00
Appropriation for the year 1875.....	65,000 00
Appropriation for the year 1876.....	65,000 00
Appropriation for the year 1877.....	65,000 00
	\$229,000 00

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 statements show the aggregate amount of money received and disbursed by the treasury :

	<i>Disbursements.</i>	<i>Receipts.</i>
State Fund.....	\$1,649,487 59	\$1,664,428 68
War Fund.....	226,766 53	225,919 37
School Fund.....	1,404,837 48	1,488,440 13
Agricultural College Fund.....	6,960 00	6,960 00
State Library Fund.....	1,946 67	1,150 00
Bank Note Redemption Fund.....	21 61	
Balance in bank, November 1st, 1876.....		118,076 01
	\$3,290,019 88	\$3,504,974 19

Leaving a balance of two hundred and fourteen thousand nine hundred and fifty-four dollars and thirty-one cents, (\$214,954.31,) in bank, belonging to the following funds, viz. :

State Fund.....	\$95,534 94
War Fund.....	1,844 38
School Fund.....	111,088 88
State Library Fund.....	6,486 11
	\$214,954 31

By an act of the Legislature, approved March 26th, 1876, the balance of securities of The Anchor Life Insurance Company has in part been placed in the hands of Francis Robinson, Trustee, to be applied as provided for in said act. No report has been made,

as yet, by the said trustee to the Secretary of State, or Treasurer, as the law requires.

The securities of The International Life Insurance and Trust Company, amounting to one hundred thousand dollars, (\$100,000,) held by me, in trust for all the policy holders, have been, with the advice of the Attorney General, surrendered to The United States Life Insurance Company, of New York.

The Mutual Benefit Life Insurance Company, of Newark, N. J., has deposited in this office, in trust, as the law requires, one hundred thousand dollars, (\$100,000,) in United States registered bonds.

I would also state that there is due from the county of Hudson forty thousand six hundred and ninety-eight dollars and fifty-eight cents, (\$40,698.58,) being for balance of State Tax due for the year 1876.

I have on deposit, as received from M. A. Hall, Treasurer of Soldiers' Children's Home, two New Jersey bonds for one thousand dollars (\$1,000) each, Nos. 1,273 and 1,374, dated January 1st, 1872, and redeemable January 1st, 1898, interest paid to January 1st, 1876, being for balance unexpended from Camden and Amboy Railroad Bounty Fund. There being no account to which I am authorized to place the same, I would respectfully call your attention to their disposition.

All of which is respectfully submitted.

GEO. M. WRIGHT,
State Treasurer.



